CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	12,554,211	8,226,679	(4,327,532)
2	Indirect Costs	1,126,817	4,909,099	3,782,282
3	Total Project Costs	$ 13,681,028	$ 13,135,778	$ (545,250)

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621415		0	-$637.95
		1B621415 Total		0	-$637.95
		1B621453		0	$734.27
			AFUDC	0	$102.98
		1B621453 Total		0	$837.25
		1B720248		0	-$99.97
			AFUDC	0	-$2.38
		1B720248 Total		0	-$102.35
		1B720274		0	-$1,306.44
		1B720274 Total		0	-$1,306.44
		1B722367	AFUDC	0	$18.78
		1B722367 Total		0	$18.78
		1B722427		0	-$1,106.08
		1B722427 Total		0	-$1,106.08
		1B722431		0	-$1,235.94
		1B722431 Total		0	-$1,235.94
		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	$508.01
			AFUDC	0	$0.38
		1B722454 Total		0	$508.39
		1B722589		0	-$85.62
			AFUDC	0	$115.05
		1B722589 Total		0	$29.43
		1B722685		0	$278.41
			AFUDC	0	$12.47
		1B722685 Total		0	$290.88
		1B722769		0	$220.66
		1B722769 Total		0	$220.66
		1B722948		0	$5,060.71
			AFUDC	0	$110.66
		1B722948 Total		0	$5,171.37
		1N620926		0	-$1,339.73
		1N620926 Total		0	-$1,339.73
		1N720200		0	-$1,831.16
		1N720200 Total		0	-$1,831.16
		1N720614		0	$193.15
		1N720614 Total		0	$193.15
		1N721062		0	-$58.24
		1N721062 Total		0	-$58.24
		1N721091		0	$234.67
		1N721091 Total		0	$234.67
		1N721092		0	$234.67
		1N721092 Total		0	$234.67
		1N721822	AFUDC	0	$3.22
		1N721822 Total		0	$3.22
		1S620540		0	$3,335.44
			AFUDC	0	$384.48
		1S620540 Total		0	$3,719.92
		1S720112		0	$3,358.78
			AFUDC	0	$259.71
		1S720112 Total		0	$3,618.49
		1S720244		0	-$4,727.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S720244 Total		0	-$4,727.11
		1S720502		0	$1,731.93
			AFUDC	0	$392.62
		1S720502 Total		0	$2,124.55
		1S720533		0	-$7,428.85
		1S720533 Total		0	-$7,428.85
		1S720829		0	-$3,484.81
		1S720829 Total		0	-$3,484.81
		1S720830		0	-$852.03
		1S720830 Total		0	-$852.03
		1S720831		0	-$852.03
		1S720831 Total		0	-$852.03
		1S720832		0	-$852.03
		1S720832 Total		0	-$852.03
		1S720834		0	$10,647.82
		1S720834 Total		0	$10,647.82
		1S720835		0	-$2,643.23
		1S720835 Total		0	-$2,643.23
		1S720836		0	-$1,443.31
		1S720836 Total		0	-$1,443.31
		1S720837		0	-$239.99
		1S720837 Total		0	-$239.99
		1S720838		0	-$1,215.05
		1S720838 Total		0	-$1,215.05
		1S721028		0	$2,754.97
			AFUDC	0	$352.94
		1S721028 Total		0	$3,107.91
		1S721204		0	$886.93
			AFUDC	0	$3.16
		1S721204 Total		0	$890.09
		1S721226		0	-$1,125.53
		1S721226 Total		0	-$1,125.53
		1S721227		0	-$625.16
		1S721227 Total		0	-$625.16
		1S721257		0	$77.93
		1S721257 Total		0	$77.93
		1S721331		0	$426.82
			AFUDC	0	$43.44
		1S721331 Total		0	$470.26
		1S721425		0	-$1,071.95
		1S721425 Total		0	-$1,071.95
		1S721471	AFUDC	0	$295.48
		1S721471 Total		0	$295.48
		1S721606	AFUDC	0	$198.52
		1S721606 Total		0	$198.52
		1S721634		0	$313.72
		1S721634 Total		0	$313.72
		1S721674		0	-$104.17
		1S721674 Total		0	-$104.17
		1S721981		0	-$0.13
		1S721981 Total		0	-$0.13
		1S722006		0	$1,456.14
		1S722006 Total		0	$1,456.14
		1S722213		0	$2,190.29
		1S722213 Total		0	$2,190.29
		1S722560		0	$5,118.13
			AFUDC	0	$119.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722560 Total		0	$5,237.29
		2L720120		0	-$0.54
		2L720120 Total		0	-$0.54
		2L720277		0	$0.06
		2L720277 Total		0	$0.06
		2L720367		0	-$123.47
			AFUDC	0	-$3.08
		2L720367 Total		0	-$126.55
		2L720964		0	-$405.70
		2L720964 Total		0	-$405.70
		2L720999		0	$108.57
		2L720999 Total		0	$108.57
		2L721256		0	$750.03
			AFUDC	0	$99.82
		2L721256 Total		0	$849.85
		2L721257		0	-$17.17
			AFUDC	0	$28.56
		2L721257 Total		0	$11.39
		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
		2L721409		0	-$1,659.94
		2L721409 Total		0	-$1,659.94
		2L721493		0	-$546.52
		2L721493 Total		0	-$546.52
		2M520173		0	$2,960.90
		2M520173 Total		0	$2,960.90
		2M620244		0	-$166.79
		2M620244 Total		0	-$166.79
		2M621256		0	$0.00
			AFUDC	0	-$1.71
		2M621256 Total		0	-$1.71
		2M621401		0	$0.00
			AFUDC	0	-$5.65
		2M621401 Total		0	-$5.65
		2M621771		0	-$0.05
		2M621771 Total		0	-$0.05
		2M621772		0	$0.02
		2M621772 Total		0	$0.02
		2M621922		0	$222.98
		2M621922 Total		0	$222.98
		2M622119		0	-$76.41
			AFUDC	0	-$17.02
		2M622119 Total		0	-$93.43
		2M622555		0	$2,266.73
			AFUDC	0	$116.94
		2M622555 Total		0	$2,383.67
		2M622691		0	$8.45
			AFUDC	0	$49.52
		2M622691 Total		0	$57.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M623045		0	$160.16
		2M623045 Total		0	$160.16
		2M623112		0	$127.01
		2M623112 Total		0	$127.01
		2M623162		0	$25.87
		2M623162 Total		0	$25.87
		2M720018		0	$120.31
			AFUDC	0	$2.02
		2M720018 Total		0	$122.33
		2M720093		0	$1,499.60
			AFUDC	0	$9.67
		2M720093 Total		0	$1,509.27
		2M720096		0	$0.00
			AFUDC	0	-$1.59
		2M720096 Total		0	-$1.59
		2M720151		0	$1.88
		2M720151 Total		0	$1.88
		2M720340		0	$23.91
		2M720340 Total		0	$23.91
		2M720341		0	$69.26
		2M720341 Total		0	$69.26
		2M720342		0	$2.16
		2M720342 Total		0	$2.16
		2M720398		0	-$20.54
		2M720398 Total		0	-$20.54
		2M720517		0	-$247.31
		2M720517 Total		0	-$247.31
		2M720519		0	$4,452.22
		2M720519 Total		0	$4,452.22
		2M720526		0	$4.64
		2M720526 Total		0	$4.64
		2M720527		0	-$213.78
		2M720527 Total		0	-$213.78
		2M720528		0	$57.24
		2M720528 Total		0	$57.24
		2M720548		0	$7.54
		2M720548 Total		0	$7.54
		2M720550		0	$247.87
		2M720550 Total		0	$247.87
		2M720552		0	$7.68
		2M720552 Total		0	$7.68
		2M720563		0	$36.46
		2M720563 Total		0	$36.46
		2M720638		0	$897.89
		2M720638 Total		0	$897.89
		2M720656		0	-$27.53
		2M720656 Total		0	-$27.53
		2M720796		0	$45.39
		2M720796 Total		0	$45.39
		2M720956		0	$61.32
		2M720956 Total		0	$61.32
		2M720965		0	$3,632.07
		2M720965 Total		0	$3,632.07
		2M720980		0	$7.54
		2M720980 Total		0	$7.54
		2M720985		0	$34.81
		2M720985 Total		0	$34.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721010		0	-$129.95
		2M721010 Total		0	-$129.95
		2M721011		0	-$129.95
		2M721011 Total		0	-$129.95
		2M721223		0	$111.21
		2M721223 Total		0	$111.21
		2M721229		0	$5.55
		2M721229 Total		0	$5.55
		2M721394		0	$511.10
		2M721394 Total		0	$511.10
		2M721395		0	$442.83
		2M721395 Total		0	$442.83
		2M721397		0	$34.01
		2M721397 Total		0	$34.01
		2M721401		0	$64.18
		2M721401 Total		0	$64.18
		2M721402		0	$26.22
		2M721402 Total		0	$26.22
		2M721710		0	$57.64
		2M721710 Total		0	$57.64
		2M721845		0	$160.19
		2M721845 Total		0	$160.19
		2M721863		0	$26.25
		2M721863 Total		0	$26.25
		2M721888		0	$72.95
		2M721888 Total		0	$72.95
		2M721908		0	$464.30
		2M721908 Total		0	$464.30
		2M722080		0	$192.74
		2M722080 Total		0	$192.74
		2M722088		0	$3.31
		2M722088 Total		0	$3.31
		2M722097		0	-$890.45
		2M722097 Total		0	-$890.45
		2M722149		0	$409.18
		2M722149 Total		0	$409.18
		2M722157		0	$956.39
		2M722157 Total		0	$956.39
		2M722160		0	$1,990.73
		2M722160 Total		0	$1,990.73
		2M722194		0	$155.31
		2M722194 Total		0	$155.31
		2M722253		0	$14,407.29
		2M722253 Total		0	$14,407.29
		2M722254		0	$15.07
		2M722254 Total		0	$15.07
		2M722266		0	$124.01
		2M722266 Total		0	$124.01
		2M722305		0	$16.47
		2M722305 Total		0	$16.47
		2M722306		0	$6.81
		2M722306 Total		0	$6.81
		2M722311		0	$41.18
		2M722311 Total		0	$41.18
		2M722512		0	$193.26
			AFUDC	0	$6.32
		2M722512 Total		0	$199.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722558		0	$19.23
		2M722558 Total		0	$19.23
		2M722619		0	$240.64
		2M722619 Total		0	$240.64
		2M722702		0	$92.67
			AFUDC	0	$4.71
		2M722702 Total		0	$97.38
		2M722705		0	$200.09
		2M722705 Total		0	$200.09
		2M722753		0	$0.00
		2M722753 Total		0	$0.00
		2M722838		0	$679.64
			AFUDC	0	$35.97
		2M722838 Total		0	$715.61
		2M722845		0	$44.50
		2M722845 Total		0	$44.50
		2M722921		0	-$161.56
		2M722921 Total		0	-$161.56
		2M722972		0	$633.07
		2M722972 Total		0	$633.07
		2M722973		0	$333.31
		2M722973 Total		0	$333.31
		2M722984		0	$3.17
		2M722984 Total		0	$3.17
		2M722985		0	$45.88
		2M722985 Total		0	$45.88
		2M722998		0	$231.41
		2M722998 Total		0	$231.41
		2M722999		0	$282.16
		2M722999 Total		0	$282.16
		2M723002		0	$10.36
		2M723002 Total		0	$10.36
		2M723009		0	$123.56
		2M723009 Total		0	$123.56
		2M723090		0	$1,392.60
		2M723090 Total		0	$1,392.60
		2M723181		0	$1,313.46
			AFUDC	0	$216.15
		2M723181 Total		0	$1,529.61
		2M723325		0	$15.82
		2M723325 Total		0	$15.82
		2M723419		0	$944.71
			AFUDC	0	$25.06
		2M723419 Total		0	$969.77
		2M723543		0	$351.82
			AFUDC	0	$11.54
		2M723543 Total		0	$363.36
		2M723549		0	$0.00
		2M723549 Total		0	$0.00
		2M723551		0	$85.05
		2M723551 Total		0	$85.05
		2M723553		0	$127.48
		2M723553 Total		0	$127.48
		2M723647		0	$0.44
		2M723647 Total		0	$0.44
		2M723656		0	$134.74
			AFUDC	0	$13.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723656 Total		0	$148.04
		2M723668		0	-$8.76
		2M723668 Total		0	-$8.76
		2M723769		0	$418.34
			AFUDC	0	$50.67
		2M723769 Total		0	$469.01
		2M723775		0	-$424.55
		2M723775 Total		0	-$424.55
		2M723805		0	$176.69
		2M723805 Total		0	$176.69
		2M723809		0	-$1,493.12
		2M723809 Total		0	-$1,493.12
		2M723816		0	-$787.26
		2M723816 Total		0	-$787.26
		2M723817		0	-$278.85
		2M723817 Total		0	-$278.85
		2M723818		0	-$262.42
		2M723818 Total		0	-$262.42
		2M723819		0	-$636.18
		2M723819 Total		0	-$636.18
		2M723820		0	-$524.84
		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	-$200.83
		2M723825 Total		0	-$200.83
		2M723826		0	-$52.09
		2M723826 Total		0	-$52.09
		2M723827		0	-$196.82
		2M723827 Total		0	-$196.82
		2M723836		0	-$334.84
		2M723836 Total		0	-$334.84
		2M723837		0	$54.01
		2M723837 Total		0	$54.01
		2M723840		0	-$134.45
		2M723840 Total		0	-$134.45
		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	$419.55
		2M723851 Total		0	$419.55
		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

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	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	$3.76
		2M723869 Total		0	$3.76
		2M723872		0	-$975.66
		2M723872 Total		0	-$975.66
		2M723873		0	$1,009.33
		2M723873 Total		0	$1,009.33
		2M723874		0	-$263.08
		2M723874 Total		0	-$263.08
		2M723875		0	-$262.42
		2M723875 Total		0	-$262.42
		2M723876		0	$67.39
		2M723876 Total		0	$67.39
		2M723877		0	-$327.74
		2M723877 Total		0	-$327.74
		2M723881		0	-$420.13
		2M723881 Total		0	-$420.13
		2M723882		0	-$151.91
		2M723882 Total		0	-$151.91
		2M723883		0	-$151.89
		2M723883 Total		0	-$151.89
		2M723884		0	-$420.13
		2M723884 Total		0	-$420.13
		2M723887		0	$1,062.20
		2M723887 Total		0	$1,062.20
		2M723888		0	$843.08
			AFUDC	0	$3.68
		2M723888 Total		0	$846.76
		2M723894		0	-$243.19
		2M723894 Total		0	-$243.19
		2M723902		0	$151.25
			AFUDC	0	$4.35
		2M723902 Total		0	$155.60
		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	$549.37
		2M724018 Total		0	$549.37
		2M724201		0	$2,025.67
			AFUDC	0	$2.79
		2M724201 Total		0	$2,028.46
		2M724227		0	$95.62
			AFUDC	0	$2.92
		2M724227 Total		0	$98.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724250		0	$434.21
			AFUDC	0	$2.57
		2M724250 Total		0	$436.78
		2M724317	AFUDC	0	$1.80
		2M724317 Total		0	$1.80
		2M724370		0	-$334.84
		2M724370 Total		0	-$334.84
		2M724372		0	$453.41
			AFUDC	0	$11.00
		2M724372 Total		0	$464.41
		2M724374		0	-$878.54
		2M724374 Total		0	-$878.54
		2M724376		0	-$386.30
		2M724376 Total		0	-$386.30
		2M724436		0	$643.88
			AFUDC	0	$18.24
		2M724436 Total		0	$662.12
		2W620256		0	$2,010.03
			AFUDC	0	$14.50
		2W620256 Total		0	$2,024.53
		2W620993		0	$13.17
		2W620993 Total		0	$13.17
		2W720002		0	$17.57
		2W720002 Total		0	$17.57
		3H522617		0	-$2,583.89
		3H522617 Total		0	-$2,583.89
		3H620276		0	$449.89
		3H620276 Total		0	$449.89
		3H620631		0	$745.02
			AFUDC	0	$7.87
		3H620631 Total		0	$752.89
		3H621204		0	$0.00
			AFUDC	0	-$17.23
		3H621204 Total		0	-$17.23
		3H621594	AFUDC	0	$18.40
		3H621594 Total		0	$18.40
		3H621854		0	$0.00
		3H621854 Total		0	$0.00
		3H622701		0	$523.49
		3H622701 Total		0	$523.49
		3H720250		0	$894.56
		3H720250 Total		0	$894.56
		3H720673		0	$5.60
		3H720673 Total		0	$5.60
		3H720676		0	$185.95
		3H720676 Total		0	$185.95
		3H720702		0	$0.00
		3H720702 Total		0	$0.00
		3H720716		0	$0.00
		3H720716 Total		0	$0.00
		3H720990		0	$2,208.01
			AFUDC	0	$2.26
		3H720990 Total		0	$2,210.27
		3H721004		0	$2,645.80
			AFUDC	0	$9.85
		3H721004 Total		0	$2,655.65
		3H721261		0	$252.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721261 Total		0	$252.32
		3H721511		0	$828.88
		3H721511 Total		0	$828.88
		3H721519		0	-$11.83
		3H721519 Total		0	-$11.83
		3H721608		0	-$10.55
		3H721608 Total		0	-$10.55
		3H721609		0	$45.87
		3H721609 Total		0	$45.87
		3H721621		0	$94.30
		3H721621 Total		0	$94.30
		3H721651		0	$252.32
		3H721651 Total		0	$252.32
		3H721657		0	$151.33
		3H721657 Total		0	$151.33
		3H721702	AFUDC	0	$22.43
		3H721702 Total		0	$22.43
		3H722088		0	$1,834.85
		3H722088 Total		0	$1,834.85
		3H722089		0	$0.07
		3H722089 Total		0	$0.07
		3H722146	AFUDC	0	$15.22
		3H722146 Total		0	$15.22
		3H722150	AFUDC	0	$55.06
		3H722150 Total		0	$55.06
		3H722208		0	$343.93
		3H722208 Total		0	$343.93
		3H722209		0	$0.00
		3H722209 Total		0	$0.00
		3H722210		0	-$185.47
		3H722210 Total		0	-$185.47
		3H722327		0	$522.93
		3H722327 Total		0	$522.93
		3H722542		0	$208.92
			AFUDC	0	$13.22
		3H722542 Total		0	$222.14
		3H722575		0	$513.64
		3H722575 Total		0	$513.64
		3H722590		0	-$86.57
		3H722590 Total		0	-$86.57
		3H722591		0	-$86.57
		3H722591 Total		0	-$86.57
		3H722632		0	$1,329.60
		3H722632 Total		0	$1,329.60
		3H722672		0	$1,033.08
			AFUDC	0	$48.76
		3H722672 Total		0	$1,081.84
		3H722710		0	-$591.15
			AFUDC	0	-$7.23
		3H722710 Total		0	-$598.38
		3H722719		0	$420.72
			AFUDC	0	$47.69
		3H722719 Total		0	$468.41
		3H722767		0	$62.96
		3H722767 Total		0	$62.96
		3H722770		0	$94.42
		3H722770 Total		0	$94.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722771		0	$125.90
		3H722771 Total		0	$125.90
		3H722772		0	$0.00
		3H722772 Total		0	$0.00
		3H722773		0	-$337.72
		3H722773 Total		0	-$337.72
		3H722787		0	$6,511.27
			AFUDC	0	$22.88
		3H722787 Total		0	$6,534.15
		3H722797		0	$0.00
		3H722797 Total		0	$0.00
		3H722798		0	$48.58
		3H722798 Total		0	$48.58
		3H722799		0	-$262.42
		3H722799 Total		0	-$262.42
		3H722801		0	$64.27
		3H722801 Total		0	$64.27
		3H722802		0	-$573.47
		3H722802 Total		0	-$573.47
		3H722803		0	-$318.08
		3H722803 Total		0	-$318.08
		3H722804		0	$0.00
		3H722804 Total		0	$0.00
		3H722806		0	-$217.46
		3H722806 Total		0	-$217.46
		3H722807		0	$0.00
		3H722807 Total		0	$0.00
		3H722809		0	-$1,598.09
		3H722809 Total		0	-$1,598.09
		3H722811		0	-$617.74
		3H722811 Total		0	-$617.74
		3H722812		0	$815.12
		3H722812 Total		0	$815.12
		3H722817		0	$91.17
		3H722817 Total		0	$91.17
		3H722818		0	-$428.75
		3H722818 Total		0	-$428.75
		3H722824		0	$0.00
		3H722824 Total		0	$0.00
		3H722825		0	$0.00
		3H722825 Total		0	$0.00
		3H722826		0	-$771.79
		3H722826 Total		0	-$771.79
		3H722827		0	-$667.93
		3H722827 Total		0	-$667.93
		3H722830		0	$0.00
		3H722830 Total		0	$0.00
		3H722832		0	-$126.33
		3H722832 Total		0	-$126.33
		3H722833		0	$0.00
		3H722833 Total		0	$0.00
		3H722844		0	$715.89
		3H722844 Total		0	$715.89
		3H722845		0	-$286.85
			AFUDC	0	-$12.12
		3H722845 Total		0	-$298.97
		3H722913		0	$126.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722913 Total		0	$126.31
		3H722944		0	-$1,623.77
		3H722944 Total		0	-$1,623.77
		3H722947		0	-$624.58
		3H722947 Total		0	-$624.58
		3H722956		0	$1,362.64
		3H722956 Total		0	$1,362.64
		3H722986		0	$1,304.34
		3H722986 Total		0	$1,304.34
		3H722989		0	$254.73
		3H722989 Total		0	$254.73
		3H723052		0	$262.43
		3H723052 Total		0	$262.43
		3H723116		0	-$276.76
		3H723116 Total		0	-$276.76
		3H723154		0	-$276.76
		3H723154 Total		0	-$276.76
		3H723179		0	$264.33
			AFUDC	0	$4.62
		3H723179 Total		0	$268.95
		3H723245		0	-$276.76
		3H723245 Total		0	-$276.76
		3H723246		0	-$276.76
		3H723246 Total		0	-$276.76
		3H723249		0	$0.00
		3H723249 Total		0	$0.00
		3H723250		0	$262.42
		3H723250 Total		0	$262.42
		3H723251		0	-$328.57
		3H723251 Total		0	-$328.57
		3H723252		0	$524.84
		3H723252 Total		0	$524.84
		3H723253		0	$0.00
		3H723253 Total		0	$0.00
		3L521059		0	$0.00
		3L521059 Total		0	$0.00
		3L521346		0	$0.00
		3L521346 Total		0	$0.00
		3L621360		0	$0.00
			AFUDC	0	-$0.90
		3L621360 Total		0	-$0.90
		3L621365		0	$227.78
		3L621365 Total		0	$227.78
		3L621415		0	$44.16
			AFUDC	0	$1.61
		3L621415 Total		0	$45.77
		3L621418		0	$62.55
			AFUDC	0	$1.88
		3L621418 Total		0	$64.43
		3L621431		0	$43.88
			AFUDC	0	$1.59
		3L621431 Total		0	$45.47
		3L621432		0	$43.88
			AFUDC	0	$1.59
		3L621432 Total		0	$45.47
		3L621926		0	$422.13
			AFUDC	0	$19.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L621926 Total		0	$441.73
		3L622053		0	-$378.30
			AFUDC	0	-$16.08
		3L622053 Total		0	-$394.38
		3L622138		0	$0.00
			AFUDC	0	-$1.74
		3L622138 Total		0	-$1.74
		3L622191		0	-$10.03
		3L622191 Total		0	-$10.03
		3L622279	AFUDC	0	$5.64
		3L622279 Total		0	$5.64
		3L622321		0	-$3,922.36
		3L622321 Total		0	-$3,922.36
		3L622375		0	-$27.53
		3L622375 Total		0	-$27.53
		3L622498		0	$1,740.17
		3L622498 Total		0	$1,740.17
		3L622518	AFUDC	0	$12.82
		3L622518 Total		0	$12.82
		3L622615		0	-$4,427.68
		3L622615 Total		0	-$4,427.68
		3L622755		0	$52.20
		3L622755 Total		0	$52.20
		3L622839		0	$111.57
		3L622839 Total		0	$111.57
		3L622885		0	-$35.90
		3L622885 Total		0	-$35.90
		3L622920		0	$0.00
			AFUDC	0	-$8.06
		3L622920 Total		0	-$8.06
		3L622976		0	$1,027.28
		3L622976 Total		0	$1,027.28
		3L623036	AFUDC	0	$2.22
		3L623036 Total		0	$2.22
		3L623056		0	$0.00
		3L623056 Total		0	$0.00
		3L623063		0	$0.79
		3L623063 Total		0	$0.79
		3L623089		0	-$136.26
		3L623089 Total		0	-$136.26
		3L623093		0	-$408.32
			AFUDC	0	-$16.96
		3L623093 Total		0	-$425.28
		3L623102		0	$0.00
		3L623102 Total		0	$0.00
		3L623224	AFUDC	0	$5.86
		3L623224 Total		0	$5.86
		3L623255		0	$0.00
		3L623255 Total		0	$0.00
		3L623304	AFUDC	0	$1.71
		3L623304 Total		0	$1.71
		3L623340	AFUDC	0	$4.96
		3L623340 Total		0	$4.96
		3L623389	AFUDC	0	$5.26
		3L623389 Total		0	$5.26
		3L623404		0	-$560.50
		3L623404 Total		0	-$560.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L623412		0	$1,167.70
		3L623412 Total		0	$1,167.70
		3L623430		0	$46.47
			AFUDC	0	$5.82
		3L623430 Total		0	$52.29
		3L623431		0	$0.00
		3L623431 Total		0	$0.00
		3L720093		0	$2,222.78
		3L720093 Total		0	$2,222.78
		3L720094		0	$0.00
		3L720094 Total		0	$0.00
		3L720171		0	$20,540.35
		3L720171 Total		0	$20,540.35
		3L720235		0	-$44.45
		3L720235 Total		0	-$44.45
		3L720236		0	$2,261.63
		3L720236 Total		0	$2,261.63
		3L720286		0	$0.42
		3L720286 Total		0	$0.42
		3L720287		0	$514.00
		3L720287 Total		0	$514.00
		3L720296		0	-$150.39
		3L720296 Total		0	-$150.39
		3L720312		0	$108.11
		3L720312 Total		0	$108.11
		3L720386		0	$346.25
			AFUDC	0	$5.72
		3L720386 Total		0	$351.97
		3L720406		0	$197.55
			AFUDC	0	$5.47
		3L720406 Total		0	$203.02
		3L720449		0	$77.00
			AFUDC	0	$4.47
		3L720449 Total		0	$81.47
		3L720524		0	-$54.08
			AFUDC	0	-$3.02
		3L720524 Total		0	-$57.10
		3L720537		0	-$16.65
		3L720537 Total		0	-$16.65
		3L720547		0	$8.79
		3L720547 Total		0	$8.79
		3L720567		0	$0.00
		3L720567 Total		0	$0.00
		3L720569		0	-$37.86
			AFUDC	0	-$2.10
		3L720569 Total		0	-$39.96
		3L720594		0	$0.00
		3L720594 Total		0	$0.00
		3L720642	AFUDC	0	$3.70
		3L720642 Total		0	$3.70
		3L720659		0	$867.28
		3L720659 Total		0	$867.28
		3L720987		0	$0.00
		3L720987 Total		0	$0.00
		3L721002		0	$0.00
		3L721002 Total		0	$0.00
		3L721067	AFUDC	0	$4.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721067 Total		0	$4.52
		3L721069	AFUDC	0	$2.98
		3L721069 Total		0	$2.98
		3L721074	AFUDC	0	$5.34
		3L721074 Total		0	$5.34
		3L721076		0	$57.68
		3L721076 Total		0	$57.68
		3L721077		0	$72.16
		3L721077 Total		0	$72.16
		3L721083		0	-$168.99
			AFUDC	0	-$7.89
		3L721083 Total		0	-$176.88
		3L721157	AFUDC	0	$5.34
		3L721157 Total		0	$5.34
		3L721159	AFUDC	0	$1.16
		3L721159 Total		0	$1.16
		3L721166	AFUDC	0	$2.98
		3L721166 Total		0	$2.98
		3L721171	AFUDC	0	$4.52
		3L721171 Total		0	$4.52
		3L721191	AFUDC	0	$5.34
		3L721191 Total		0	$5.34
		3L721233		0	$67.40
			AFUDC	0	$8.06
		3L721233 Total		0	$75.46
		3L721236		0	$126.05
			AFUDC	0	$14.11
		3L721236 Total		0	$140.16
		3L721313		0	$101.25
		3L721313 Total		0	$101.25
		3L721321		0	$948.31
			AFUDC	0	$10.44
		3L721321 Total		0	$958.75
		3L721361	AFUDC	0	$4.46
		3L721361 Total		0	$4.46
		3L721393		0	-$46.41
		3L721393 Total		0	-$46.41
		3L721403		0	-$95.79
			AFUDC	0	-$5.45
		3L721403 Total		0	-$101.24
		3L721411		0	$1,409.61
		3L721411 Total		0	$1,409.61
		3L721704		0	$0.00
		3L721704 Total		0	$0.00
		3L721810		0	$38.12
		3L721810 Total		0	$38.12
		3L721811		0	$43.13
		3L721811 Total		0	$43.13
		3L721819		0	$1,409.61
		3L721819 Total		0	$1,409.61
		3L721821		0	$100.26
			AFUDC	0	$0.57
		3L721821 Total		0	$100.83
		3L721824	AFUDC	0	$11.94
		3L721824 Total		0	$11.94
		3L721825	AFUDC	0	$11.94
		3L721825 Total		0	$11.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721828	AFUDC	0	$4.78
		3L721828 Total		0	$4.78
		3L721853	AFUDC	0	$4.96
		3L721853 Total		0	$4.96
		3L721884		0	$85.95
			AFUDC	0	$12.52
		3L721884 Total		0	$98.47
		3L721903	AFUDC	0	$4.70
		3L721903 Total		0	$4.70
		3L721904	AFUDC	0	$3.48
		3L721904 Total		0	$3.48
		3L721905	AFUDC	0	$8.90
		3L721905 Total		0	$8.90
		3L721908	AFUDC	0	$4.08
		3L721908 Total		0	$4.08
		3L721911		0	-$58.14
			AFUDC	0	-$2.05
		3L721911 Total		0	-$60.19
		3L721914	AFUDC	0	$12.70
		3L721914 Total		0	$12.70
		3L721919	AFUDC	0	$3.42
		3L721919 Total		0	$3.42
		3L721920	AFUDC	0	$5.26
		3L721920 Total		0	$5.26
		3L721921	AFUDC	0	$3.42
		3L721921 Total		0	$3.42
		3L721927		0	$92.93
		3L721927 Total		0	$92.93
		3L721928	AFUDC	0	$4.60
		3L721928 Total		0	$4.60
		3L721929		0	-$912.92
		3L721929 Total		0	-$912.92
		3L721932		0	$45.44
			AFUDC	0	$3.34
		3L721932 Total		0	$48.78
		3L721945		0	$797.78
		3L721945 Total		0	$797.78
		3L721947		0	$55.49
		3L721947 Total		0	$55.49
		3L721948		0	$171.21
		3L721948 Total		0	$171.21
		3L721949	AFUDC	0	$4.34
		3L721949 Total		0	$4.34
		3L721953	AFUDC	0	$3.26
		3L721953 Total		0	$3.26
		3L721954	AFUDC	0	$4.08
		3L721954 Total		0	$4.08
		3L721955	AFUDC	0	$3.12
		3L721955 Total		0	$3.12
		3L721956		0	$867.28
		3L721956 Total		0	$867.28
		3L721958	AFUDC	0	$3.12
		3L721958 Total		0	$3.12
		3L721959	AFUDC	0	$2.46
		3L721959 Total		0	$2.46
		3L721960	AFUDC	0	$3.64
		3L721960 Total		0	$3.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721961	AFUDC	0	$3.70
		3L721961 Total		0	$3.70
		3L721962	AFUDC	0	$2.46
		3L721962 Total		0	$2.46
		3L721969	AFUDC	0	$3.42
		3L721969 Total		0	$3.42
		3L721970		0	$164.50
		3L721970 Total		0	$164.50
		3L721971	AFUDC	0	$4.10
		3L721971 Total		0	$4.10
		3L721973	AFUDC	0	$5.38
		3L721973 Total		0	$5.38
		3L721977	AFUDC	0	$4.10
		3L721977 Total		0	$4.10
		3L721983	AFUDC	0	$5.46
		3L721983 Total		0	$5.46
		3L721985		0	$258.60
		3L721985 Total		0	$258.60
		3L721988		0	$48.30
		3L721988 Total		0	$48.30
		3L721989		0	-$18.48
		3L721989 Total		0	-$18.48
		3L721995		0	$0.00
		3L721995 Total		0	$0.00
		3L722008		0	$0.00
		3L722008 Total		0	$0.00
		3L722013		0	$0.00
		3L722013 Total		0	$0.00
		3L722014		0	$278.74
		3L722014 Total		0	$278.74
		3L722024	AFUDC	0	$2.84
		3L722024 Total		0	$2.84
		3L722033	AFUDC	0	$5.80
		3L722033 Total		0	$5.80
		3L722035		0	$0.00
		3L722035 Total		0	$0.00
		3L722037		0	$0.00
			AFUDC	0	$2.89
		3L722037 Total		0	$2.89
		3L722038		0	$117.04
		3L722038 Total		0	$117.04
		3L722043		0	$59.34
			AFUDC	0	-$33.78
		3L722043 Total		0	$25.56
		3L722045	AFUDC	0	$19.58
		3L722045 Total		0	$19.58
		3L722047	AFUDC	0	$4.12
		3L722047 Total		0	$4.12
		3L722048	AFUDC	0	$4.72
		3L722048 Total		0	$4.72
		3L722049	AFUDC	0	$4.72
		3L722049 Total		0	$4.72
		3L722051	AFUDC	0	$3.52
		3L722051 Total		0	$3.52
		3L722052	AFUDC	0	$3.52
		3L722052 Total		0	$3.52
		3L722059	AFUDC	0	$5.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722059 Total		0	$5.98
		3L722060	AFUDC	0	$4.12
		3L722060 Total		0	$4.12
		3L722061	AFUDC	0	$3.70
		3L722061 Total		0	$3.70
		3L722063	AFUDC	0	$1.16
		3L722063 Total		0	$1.16
		3L722064	AFUDC	0	$1.16
		3L722064 Total		0	$1.16
		3L722065	AFUDC	0	$1.16
		3L722065 Total		0	$1.16
		3L722066	AFUDC	0	$1.58
		3L722066 Total		0	$1.58
		3L722067	AFUDC	0	$1.16
		3L722067 Total		0	$1.16
		3L722082	AFUDC	0	$3.88
		3L722082 Total		0	$3.88
		3L722083	AFUDC	0	$5.48
		3L722083 Total		0	$5.48
		3L722084	AFUDC	0	$4.12
		3L722084 Total		0	$4.12
		3L722087	AFUDC	0	$2.66
		3L722087 Total		0	$2.66
		3L722090	AFUDC	0	$4.70
		3L722090 Total		0	$4.70
		3L722092		0	$27.52
		3L722092 Total		0	$27.52
		3L722093		0	-$433.47
			AFUDC	0	-$20.27
		3L722093 Total		0	-$453.74
		3L722125	AFUDC	0	$4.34
		3L722125 Total		0	$4.34
		3L722126		0	$194.60
		3L722126 Total		0	$194.60
		3L722128		0	$111.53
		3L722128 Total		0	$111.53
		3L722136		0	$63.19
			AFUDC	0	$1.41
		3L722136 Total		0	$64.60
		3L722137	AFUDC	0	$3.88
		3L722137 Total		0	$3.88
		3L722162	AFUDC	0	$4.12
		3L722162 Total		0	$4.12
		3L722208		0	$35.38
		3L722208 Total		0	$35.38
		3L722213		0	$106.34
		3L722213 Total		0	$106.34
		3L722214		0	$106.35
		3L722214 Total		0	$106.35
		3L722215		0	$106.35
		3L722215 Total		0	$106.35
		3L722216		0	$101.25
		3L722216 Total		0	$101.25
		3L722217		0	$101.25
		3L722217 Total		0	$101.25
		3L722218		0	$103.31
		3L722218 Total		0	$103.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722219		0	$101.25
		3L722219 Total		0	$101.25
		3L722220		0	$101.25
		3L722220 Total		0	$101.25
		3L722221		0	$101.25
		3L722221 Total		0	$101.25
		3L722222		0	$101.25
		3L722222 Total		0	$101.25
		3L722223		0	$101.25
		3L722223 Total		0	$101.25
		3L722224		0	$101.25
		3L722224 Total		0	$101.25
		3L722230		0	$101.25
		3L722230 Total		0	$101.25
		3L722231		0	$160.50
		3L722231 Total		0	$160.50
		3L722232		0	$101.25
		3L722232 Total		0	$101.25
		3L722233		0	$101.25
		3L722233 Total		0	$101.25
		3L722235	AFUDC	0	$2.98
		3L722235 Total		0	$2.98
		3L722236		0	$0.00
		3L722236 Total		0	$0.00
		3L722240		0	$101.25
		3L722240 Total		0	$101.25
		3L722241		0	$101.25
		3L722241 Total		0	$101.25
		3L722242		0	$101.25
		3L722242 Total		0	$101.25
		3L722243		0	$101.25
		3L722243 Total		0	$101.25
		3L722244		0	$101.25
		3L722244 Total		0	$101.25
		3L722245		0	$108.51
		3L722245 Total		0	$108.51
		3L722249		0	$48.30
		3L722249 Total		0	$48.30
		3L722262		0	$44.64
		3L722262 Total		0	$44.64
		3L722265	AFUDC	0	$3.32
		3L722265 Total		0	$3.32
		3L722292	AFUDC	0	$5.34
		3L722292 Total		0	$5.34
		3L722297		0	$81.83
		3L722297 Total		0	$81.83
		3L722300		0	$48.30
		3L722300 Total		0	$48.30
		3L722301		0	$145.54
			AFUDC	0	$3.33
		3L722301 Total		0	$148.87
		3L722302		0	$139.39
		3L722302 Total		0	$139.39
		3L722303		0	$1,494.49
			AFUDC	0	$10.47
		3L722303 Total		0	$1,504.96
		3L722308		0	$106.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722308 Total		0	$106.35
		3L722309		0	$106.35
		3L722309 Total		0	$106.35
		3L722310		0	$106.35
		3L722310 Total		0	$106.35
		3L722312		0	$48.33
		3L722312 Total		0	$48.33
		3L722313		0	$52.73
		3L722313 Total		0	$52.73
		3L722320		0	$48.30
		3L722320 Total		0	$48.30
		3L722358	AFUDC	0	$4.54
		3L722358 Total		0	$4.54
		3L722360	AFUDC	0	$4.70
		3L722360 Total		0	$4.70
		3L722361	AFUDC	0	$4.70
		3L722361 Total		0	$4.70
		3L722362	AFUDC	0	$4.70
		3L722362 Total		0	$4.70
		3L722363		0	$149.44
		3L722363 Total		0	$149.44
		3L722365	AFUDC	0	$9.64
		3L722365 Total		0	$9.64
		3L722368		0	$196.62
			AFUDC	0	$15.49
		3L722368 Total		0	$212.11
		3L722370	AFUDC	0	$4.40
		3L722370 Total		0	$4.40
		3L722417		0	-$28.31
		3L722417 Total		0	-$28.31
		3L722421		0	$124.61
		3L722421 Total		0	$124.61
		3L722423	AFUDC	0	$2.28
		3L722423 Total		0	$2.28
		3L722453	AFUDC	0	$6.80
		3L722453 Total		0	$6.80
		3L722455	AFUDC	0	$6.80
		3L722455 Total		0	$6.80
		3L722456		0	$784.70
			AFUDC	0	$17.13
		3L722456 Total		0	$801.83
		3L722462	AFUDC	0	$0.66
		3L722462 Total		0	$0.66
		3L722463	AFUDC	0	$0.66
		3L722463 Total		0	$0.66
		3L722464	AFUDC	0	$0.66
		3L722464 Total		0	$0.66
		3L722485		0	$47.43
		3L722485 Total		0	$47.43
		3L722487	AFUDC	0	$12.58
		3L722487 Total		0	$12.58
		3L722488		0	$75.44
			AFUDC	0	$5.08
		3L722488 Total		0	$80.52
		3L722492	AFUDC	0	$2.55
		3L722492 Total		0	$2.55
		3L722493		0	$40.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722493 Total		0	$40.55
		3L722498	AFUDC	0	$1.25
		3L722498 Total		0	$1.25
		3L722504		0	$171.41
			AFUDC	0	$24.47
		3L722504 Total		0	$195.88
		3L722517	AFUDC	0	$5.32
		3L722517 Total		0	$5.32
		3L722520		0	$103.16
		3L722520 Total		0	$103.16
		3L722521	AFUDC	0	$4.44
		3L722521 Total		0	$4.44
		3L722522		0	$1,461.78
			AFUDC	0	$14.60
		3L722522 Total		0	$1,476.38
		3L722544	AFUDC	0	$21.82
		3L722544 Total		0	$21.82
		3L722551	AFUDC	0	$1.28
		3L722551 Total		0	$1.28
		3L722552		0	$39.37
		3L722552 Total		0	$39.37
		3L722553	AFUDC	0	$0.76
		3L722553 Total		0	$0.76
		3L722554	AFUDC	0	$0.76
		3L722554 Total		0	$0.76
		3L722555	AFUDC	0	$0.76
		3L722555 Total		0	$0.76
		3L722556		0	$546.96
			AFUDC	0	$7.04
		3L722556 Total		0	$554.00
		3L722557		0	$39.37
		3L722557 Total		0	$39.37
		3L722566	AFUDC	0	$1.50
		3L722566 Total		0	$1.50
		3L722567	AFUDC	0	$3.31
		3L722567 Total		0	$3.31
		3L722568		0	$44.75
			AFUDC	0	$2.20
		3L722568 Total		0	$46.95
		3L722569		0	$62.60
			AFUDC	0	$0.57
		3L722569 Total		0	$63.17
		3L722570	AFUDC	0	$1.90
		3L722570 Total		0	$1.90
		3L722571	AFUDC	0	$1.90
		3L722571 Total		0	$1.90
		3L722572	AFUDC	0	$2.28
		3L722572 Total		0	$2.28
		3L722574	AFUDC	0	$3.84
		3L722574 Total		0	$3.84
		3L722575		0	$774.61
			AFUDC	0	$17.88
		3L722575 Total		0	$792.49
		3L722576		0	$1,326.41
			AFUDC	0	$18.20
		3L722576 Total		0	$1,344.61
		3L722577		0	$1,806.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722577	AFUDC	0	$19.04
		3L722577 Total		0	$1,825.77
		3L722579		0	$0.00
		3L722579 Total		0	$0.00
		3L722580	AFUDC	0	$1.85
		3L722580 Total		0	$1.85
		3L722583	AFUDC	0	$1.66
		3L722583 Total		0	$1.66
		3L722584	AFUDC	0	$0.63
		3L722584 Total		0	$0.63
		3L722585	AFUDC	0	$0.63
		3L722585 Total		0	$0.63
		3L722590		0	$79.93
		3L722590 Total		0	$79.93
		3L722591	AFUDC	0	$1.76
		3L722591 Total		0	$1.76
		3L722594		0	$0.00
			AFUDC	0	$4.54
		3L722594 Total		0	$4.54
		3L722595	AFUDC	0	$2.64
		3L722595 Total		0	$2.64
		3L722596	AFUDC	0	$1.71
		3L722596 Total		0	$1.71
		3L722597		0	$575.28
		3L722597 Total		0	$575.28
		3L722599	AFUDC	0	$2.20
		3L722599 Total		0	$2.20
		3L722600	AFUDC	0	$2.20
		3L722600 Total		0	$2.20
		3L722602	AFUDC	0	$0.76
		3L722602 Total		0	$0.76
		3L722603	AFUDC	0	$3.40
		3L722603 Total		0	$3.40
		3L722604	AFUDC	0	$1.05
		3L722604 Total		0	$1.05
		3L722605	AFUDC	0	$6.36
		3L722605 Total		0	$6.36
		3L722606	AFUDC	0	$6.36
		3L722606 Total		0	$6.36
		3L722607		0	$156.31
			AFUDC	0	$5.34
		3L722607 Total		0	$161.65
		3L722608	AFUDC	0	$1.90
		3L722608 Total		0	$1.90
		3L722609	AFUDC	0	$1.90
		3L722609 Total		0	$1.90
		3L722610	AFUDC	0	$1.90
		3L722610 Total		0	$1.90
		3L722612		0	$89.49
			AFUDC	0	$2.28
		3L722612 Total		0	$91.77
		3L722614		0	-$56.47
			AFUDC	0	-$1.59
		3L722614 Total		0	-$58.06
		3L722615		0	$0.00
			AFUDC	0	$7.80
		3L722615 Total		0	$7.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722617		0	$0.00
			AFUDC	0	$6.80
		3L722617 Total		0	$6.80
		3L722619		0	$39.37
		3L722619 Total		0	$39.37
		3L722620		0	$62.60
		3L722620 Total		0	$62.60
		3L722621		0	$89.04
		3L722621 Total		0	$89.04
		3L722622		0	$62.60
		3L722622 Total		0	$62.60
		3L722623	AFUDC	0	$0.76
		3L722623 Total		0	$0.76
		3L722625	AFUDC	0	$0.76
		3L722625 Total		0	$0.76
		3L722626	AFUDC	0	$0.76
		3L722626 Total		0	$0.76
		3L722627		0	$39.37
			AFUDC	0	$0.43
		3L722627 Total		0	$39.80
		3L722630		0	-$8,582.22
			AFUDC	0	$32.64
		3L722630 Total		0	-$8,549.58
		3L722631	AFUDC	0	$0.57
		3L722631 Total		0	$0.57
		3L722632		0	$113.58
			AFUDC	0	$4.75
		3L722632 Total		0	$118.33
		3L722634		0	$113.58
			AFUDC	0	$5.16
		3L722634 Total		0	$118.74
		3L722635		0	$36.58
			AFUDC	0	$2.20
		3L722635 Total		0	$38.78
		3L722646		0	$39.37
			AFUDC	0	$14.86
		3L722646 Total		0	$54.23
		3L722647		0	$39.37
		3L722647 Total		0	$39.37
		3L722648		0	$39.37
		3L722648 Total		0	$39.37
		3L722649		0	$79.93
		3L722649 Total		0	$79.93
		3L722650		0	$242.96
		3L722650 Total		0	$242.96
		3L722651		0	$40.55
			AFUDC	0	$0.57
		3L722651 Total		0	$41.12
		3L722652		0	$77.00
			AFUDC	0	$2.28
		3L722652 Total		0	$79.28
		3L722653		0	$77.00
			AFUDC	0	$2.28
		3L722653 Total		0	$79.28
		3L722654		0	$536.61
			AFUDC	0	$6.82
		3L722654 Total		0	$543.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722655		0	$95.25
		3L722655 Total		0	$95.25
		3L722656	AFUDC	0	$1.72
		3L722656 Total		0	$1.72
		3L722657		0	$113.58
			AFUDC	0	$5.21
		3L722657 Total		0	$118.79
		3L722665	AFUDC	0	$3.96
		3L722665 Total		0	$3.96
		3L722667		0	$92.49
			AFUDC	0	$6.82
		3L722667 Total		0	$99.31
		3L722668		0	$47.63
		3L722668 Total		0	$47.63
		3L722669	AFUDC	0	$6.82
		3L722669 Total		0	$6.82
		3L722670		0	$134.32
			AFUDC	0	$1.15
		3L722670 Total		0	$135.47
		3L722673		0	$143.73
			AFUDC	0	$6.48
		3L722673 Total		0	$150.21
		3L722674		0	$39.37
		3L722674 Total		0	$39.37
		3L722675		0	$62.60
			AFUDC	0	$1.23
		3L722675 Total		0	$63.83
		3L722677	AFUDC	0	$2.08
		3L722677 Total		0	$2.08
		3L722679		0	-$47.20
		3L722679 Total		0	-$47.20
		3L722680		0	-$23.73
		3L722680 Total		0	-$23.73
		3L722681		0	$188.20
			AFUDC	0	$2.59
		3L722681 Total		0	$190.79
		3L722683		0	$77.00
			AFUDC	0	$12.94
		3L722683 Total		0	$89.94
		3L722699	AFUDC	0	$6.48
		3L722699 Total		0	$6.48
		3L722700		0	$40.55
			AFUDC	0	$0.57
		3L722700 Total		0	$41.12
		3L722702	AFUDC	0	$4.50
		3L722702 Total		0	$4.50
		3L722704	AFUDC	0	$7.80
		3L722704 Total		0	$7.80
		3L722705	AFUDC	0	$12.84
		3L722705 Total		0	$12.84
		3L722706	AFUDC	0	$9.63
		3L722706 Total		0	$9.63
		3L722707		0	-$184.78
			AFUDC	0	$12.07
		3L722707 Total		0	-$172.71
		3L722708		0	$107.86
			AFUDC	0	$1.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722708 Total		0	$109.15
		3L722709		0	$85.82
		3L722709 Total		0	$85.82
		3L722710	AFUDC	0	$1.61
		3L722710 Total		0	$1.61
		3L722711		0	$184.14
			AFUDC	0	$2.54
		3L722711 Total		0	$186.68
		3L722712		0	$116.38
			AFUDC	0	$1.15
		3L722712 Total		0	$117.53
		3L722714		0	$40.56
		3L722714 Total		0	$40.56
		3L722715		0	$40.56
			AFUDC	0	$2.55
		3L722715 Total		0	$43.11
		3L722720		0	$538.30
			AFUDC	0	$46.82
		3L722720 Total		0	$585.12
		3L722722	AFUDC	0	$1.55
		3L722722 Total		0	$1.55
		3L722723		0	$79.93
		3L722723 Total		0	$79.93
		3L722724	AFUDC	0	$3.40
		3L722724 Total		0	$3.40
		3L722725		0	$167.94
		3L722725 Total		0	$167.94
		3L722726		0	$6,928.99
			AFUDC	0	$7.26
		3L722726 Total		0	$6,936.25
		3L722728		0	$46.47
		3L722728 Total		0	$46.47
		3L722729		0	$77.00
			AFUDC	0	$5.16
		3L722729 Total		0	$82.16
		3L722734	AFUDC	0	$10.40
		3L722734 Total		0	$10.40
		3L722735		0	$62.60
			AFUDC	0	$1.61
		3L722735 Total		0	$64.21
		3L722736	AFUDC	0	$4.60
		3L722736 Total		0	$4.60
		3L722737	AFUDC	0	$5.16
		3L722737 Total		0	$5.16
		3L722738		0	$46.47
			AFUDC	0	$4.71
		3L722738 Total		0	$51.18
		3L722741		0	$1,458.33
			AFUDC	0	$2.82
		3L722741 Total		0	$1,461.15
		3L722742		0	$103.16
		3L722742 Total		0	$103.16
		3L722744	AFUDC	0	$6.50
		3L722744 Total		0	$6.50
		3L722746	AFUDC	0	$0.51
		3L722746 Total		0	$0.51
		3L722747		0	$79.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722747 Total		0	$79.93
		3L722756		0	$77.00
			AFUDC	0	$2.26
		3L722756 Total		0	$79.26
		3L722757		0	$46.47
			AFUDC	0	$2.45
		3L722757 Total		0	$48.92
		3L722758	AFUDC	0	$0.94
		3L722758 Total		0	$0.94
		3L722759		0	-$168.90
			AFUDC	0	-$2.93
		3L722759 Total		0	-$171.83
		3L722762		0	$116.38
			AFUDC	0	$1.28
		3L722762 Total		0	$117.66
		3L722763		0	$46.47
			AFUDC	0	$2.61
		3L722763 Total		0	$49.08
		3L722765		0	$77.00
			AFUDC	0	$3.54
		3L722765 Total		0	$80.54
		3L722770		0	$122.42
			AFUDC	0	$2.02
		3L722770 Total		0	$124.44
		3L722776		0	$39.37
		3L722776 Total		0	$39.37
		3L722777		0	$39.37
		3L722777 Total		0	$39.37
		3L722778		0	$39.37
		3L722778 Total		0	$39.37
		3L722780		0	$23.23
			AFUDC	0	$0.57
		3L722780 Total		0	$23.80
		3L722781		0	$23.23
			AFUDC	0	$0.82
		3L722781 Total		0	$24.05
		3L722784	AFUDC	0	$2.06
		3L722784 Total		0	$2.06
		3L722785	AFUDC	0	$3.83
		3L722785 Total		0	$3.83
		3L722797		0	$150.59
		3L722797 Total		0	$150.59
		3L722798		0	$39.37
		3L722798 Total		0	$39.37
		3L722799		0	$39.37
		3L722799 Total		0	$39.37
		3L722800	AFUDC	0	$4.32
		3L722800 Total		0	$4.32
		3L722801		0	$39.37
		3L722801 Total		0	$39.37
		3L722804	AFUDC	0	$1.25
		3L722804 Total		0	$1.25
		3L722805		0	$46.47
			AFUDC	0	$0.89
		3L722805 Total		0	$47.36
		3L722806	AFUDC	0	$0.75
		3L722806 Total		0	$0.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722807	AFUDC	0	$3.93
		3L722807 Total		0	$3.93
		3L722813	AFUDC	0	$5.10
		3L722813 Total		0	$5.10
		3L722817	AFUDC	0	$2.02
		3L722817 Total		0	$2.02
		3L722819		0	$176.15
		3L722819 Total		0	$176.15
		3L722820		0	$40.56
		3L722820 Total		0	$40.56
		3L722821		0	$39.37
		3L722821 Total		0	$39.37
		3L722822		0	$35.38
			AFUDC	0	$1.95
		3L722822 Total		0	$37.33
		3L722823		0	$35.38
			AFUDC	0	$1.48
		3L722823 Total		0	$36.86
		3L722824		0	$40.55
			AFUDC	0	$0.57
		3L722824 Total		0	$41.12
		3L722826	AFUDC	0	$6.76
		3L722826 Total		0	$6.76
		3L722827	AFUDC	0	$6.76
		3L722827 Total		0	$6.76
		3L722828	AFUDC	0	$1.70
		3L722828 Total		0	$1.70
		3L722829	AFUDC	0	$5.10
		3L722829 Total		0	$5.10
		3L722830	AFUDC	0	$2.02
		3L722830 Total		0	$2.02
		3L722831		0	$85.84
			AFUDC	0	$0.57
		3L722831 Total		0	$86.41
		3L722832		0	$508.88
			AFUDC	0	$36.70
		3L722832 Total		0	$545.58
		3L722833	AFUDC	0	$4.89
		3L722833 Total		0	$4.89
		3L722834		0	$80.51
			AFUDC	0	$5.17
		3L722834 Total		0	$85.68
		3L722849		0	$35.38
			AFUDC	0	$1.53
		3L722849 Total		0	$36.91
		3L722851		0	$40.55
			AFUDC	0	$0.57
		3L722851 Total		0	$41.12
		3L722852		0	$40.55
			AFUDC	0	$1.28
		3L722852 Total		0	$41.83
		3L722853	AFUDC	0	$1.70
		3L722853 Total		0	$1.70
		3L722854		0	$23.23
			AFUDC	0	$2.31
		3L722854 Total		0	$25.54
		3L722855		0	$23.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722855	AFUDC	0	$2.31
		3L722855 Total		0	$25.54
		3L722856		0	$156.31
			AFUDC	0	$5.07
		3L722856 Total		0	$161.38
		3L722857		0	$0.00
			AFUDC	0	$2.22
		3L722857 Total		0	$2.22
		3L722858		0	$63.19
			AFUDC	0	$2.07
		3L722858 Total		0	$65.26
		3L722859		0	$63.19
			AFUDC	0	$2.07
		3L722859 Total		0	$65.26
		3L722860		0	$79.93
		3L722860 Total		0	$79.93
		3L722861	AFUDC	0	$2.26
		3L722861 Total		0	$2.26
		3L722862		0	$39.36
		3L722862 Total		0	$39.36
		3L722864		0	$0.00
			AFUDC	0	$2.22
		3L722864 Total		0	$2.22
		3L722865		0	$79.92
		3L722865 Total		0	$79.92
		3L722866		0	-$75.33
			AFUDC	0	-$1.32
		3L722866 Total		0	-$76.65
		3L722867	AFUDC	0	$0.50
		3L722867 Total		0	$0.50
		3L722869		0	$289.87
			AFUDC	0	$0.94
		3L722869 Total		0	$290.81
		3L722870		0	$63.19
		3L722870 Total		0	$63.19
		3L722871		0	$63.19
			AFUDC	0	$2.07
		3L722871 Total		0	$65.26
		3L722872		0	$39.37
			AFUDC	0	$1.77
		3L722872 Total		0	$41.14
		3L722874		0	$19.67
			AFUDC	0	$3.89
		3L722874 Total		0	$23.56
		3L722875		0	$1,465.74
			AFUDC	0	$3.72
		3L722875 Total		0	$1,469.46
		3L722876		0	$40.55
			AFUDC	0	$1.28
		3L722876 Total		0	$41.83
		3L722921		0	$39.37
		3L722921 Total		0	$39.37
		3L722922		0	$85.84
			AFUDC	0	$2.76
		3L722922 Total		0	$88.60
		3L722923		0	$247.25
			AFUDC	0	$23.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722923 Total		0	$270.84
		3L722924		0	$80.51
			AFUDC	0	$2.70
		3L722924 Total		0	$83.21
		3L722940		0	$125.18
			AFUDC	0	$0.95
		3L722940 Total		0	$126.13
		3L722941		0	$1,007.74
			AFUDC	0	$5.70
		3L722941 Total		0	$1,013.44
		3L722942	AFUDC	0	$3.79
		3L722942 Total		0	$3.79
		3L722944		0	$39.37
		3L722944 Total		0	$39.37
		3L722945		0	$371.94
			AFUDC	0	$6.36
		3L722945 Total		0	$378.30
		3L722946		0	$80.98
			AFUDC	0	$0.42
		3L722946 Total		0	$81.40
		3L722957	AFUDC	0	$4.92
		3L722957 Total		0	$4.92
		3L722967		0	$85.84
			AFUDC	0	$2.36
		3L722967 Total		0	$88.20
		3L722968		0	$235.47
			AFUDC	0	$5.26
		3L722968 Total		0	$240.73
		3L722969		0	$124.09
			AFUDC	0	$2.43
		3L722969 Total		0	$126.52
		3L722970		0	$82.95
			AFUDC	0	$2.30
		3L722970 Total		0	$85.25
		3L722972	AFUDC	0	$1.96
		3L722972 Total		0	$1.96
		3L722973	AFUDC	0	$1.96
		3L722973 Total		0	$1.96
		3L722974	AFUDC	0	$1.96
		3L722974 Total		0	$1.96
		3L722976	AFUDC	0	$1.96
		3L722976 Total		0	$1.96
		3L722982		0	$40.55
			AFUDC	0	$0.38
		3L722982 Total		0	$40.93
		3L722983		0	$0.00
			AFUDC	0	$3.86
		3L722983 Total		0	$3.86
		3L722984		0	$149.75
			AFUDC	0	$3.34
		3L722984 Total		0	$153.09
		3L722986		0	$176.84
			AFUDC	0	$3.04
		3L722986 Total		0	$179.88
		3L722987		0	$151.45
			AFUDC	0	$2.93
		3L722987 Total		0	$154.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722988		0	$146.13
			AFUDC	0	$2.81
		3L722988 Total		0	$148.94
		3L722989		0	$38.11
			AFUDC	0	$1.27
		3L722989 Total		0	$39.38
		3L722990	AFUDC	0	$3.90
		3L722990 Total		0	$3.90
		3L722991	AFUDC	0	$1.96
		3L722991 Total		0	$1.96
		3L722992	AFUDC	0	$3.36
		3L722992 Total		0	$3.36
		3L722993	AFUDC	0	$2.26
		3L722993 Total		0	$2.26
		3L722994	AFUDC	0	$2.26
		3L722994 Total		0	$2.26
		3L722995	AFUDC	0	$2.08
		3L722995 Total		0	$2.08
		3L722999		0	$155.75
			AFUDC	0	$1.50
		3L722999 Total		0	$157.25
		3L723000		0	$116.38
			AFUDC	0	$0.75
		3L723000 Total		0	$117.13
		3L723006		0	$39.37
			AFUDC	0	$0.91
		3L723006 Total		0	$40.28
		3L723007		0	$124.09
			AFUDC	0	$2.84
		3L723007 Total		0	$126.93
		3L723008		0	$146.14
			AFUDC	0	$0.69
		3L723008 Total		0	$146.83
		3L723009	AFUDC	0	$1.70
		3L723009 Total		0	$1.70
		3L723010	AFUDC	0	$1.70
		3L723010 Total		0	$1.70
		3L723011		0	$196.63
			AFUDC	0	$6.72
		3L723011 Total		0	$203.35
		3L723012	AFUDC	0	$12.76
		3L723012 Total		0	$12.76
		3L723020		0	$481.82
			AFUDC	0	$27.86
		3L723020 Total		0	$509.68
		3L723021		0	$62.60
			AFUDC	0	$1.89
		3L723021 Total		0	$64.49
		3L723022		0	$62.60
			AFUDC	0	$0.56
		3L723022 Total		0	$63.16
		3L723023		0	$354.64
			AFUDC	0	$50.71
		3L723023 Total		0	$405.35
		3L723024	AFUDC	0	$1.96
		3L723024 Total		0	$1.96
		3L723026		0	$40.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L723026	AFUDC	0	$0.68
		3L723026 Total		0	$41.23
		3L723044		0	$63.65
			AFUDC	0	$1.85
		3L723044 Total		0	$65.50
		3L723045	AFUDC	0	$6.56
		3L723045 Total		0	$6.56
		3L723046		0	$106.77
			AFUDC	0	$2.23
		3L723046 Total		0	$109.00
		3L723047		0	$78.74
			AFUDC	0	$3.54
		3L723047 Total		0	$82.28
		3L723048		0	$95.74
			AFUDC	0	$16.67
		3L723048 Total		0	$112.41
		3L723050		0	$23.23
			AFUDC	0	$2.40
		3L723050 Total		0	$25.63
		3L723052		0	$38.12
			AFUDC	0	$1.64
		3L723052 Total		0	$39.76
		3L723053		0	$106.18
			AFUDC	0	$2.23
		3L723053 Total		0	$108.41
		3L723054		0	$45.45
			AFUDC	0	$17.47
		3L723054 Total		0	$62.92
		3L723055		0	$82.95
			AFUDC	0	$2.15
		3L723055 Total		0	$85.10
		3L723057		0	$40.55
			AFUDC	0	$1.26
		3L723057 Total		0	$41.81
		3L723059		0	$50.74
			AFUDC	0	$11.16
		3L723059 Total		0	$61.90
		3L723060		0	$151.45
			AFUDC	0	$1.60
		3L723060 Total		0	$153.05
		3L723061		0	$0.00
			AFUDC	0	$2.84
		3L723061 Total		0	$2.84
		3L723062		0	$63.19
			AFUDC	0	$1.47
		3L723062 Total		0	$64.66
		3L723063		0	$127.63
			AFUDC	0	$1.67
		3L723063 Total		0	$129.30
		3L723064		0	$63.18
			AFUDC	0	$4.86
		3L723064 Total		0	$68.04
		3L723065		0	$171.04
			AFUDC	0	$0.42
		3L723065 Total		0	$171.46
		3L723066		0	$94.87
			AFUDC	0	$2.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L723066 Total		0	$97.20
		3L723069		0	$82.95
			AFUDC	0	$1.54
		3L723069 Total		0	$84.49
		3L723070		0	$127.63
			AFUDC	0	$1.67
		3L723070 Total		0	$129.30
		3L723071		0	$80.51
			AFUDC	0	$0.38
		3L723071 Total		0	$80.89
		3L723072		0	$39.37
			AFUDC	0	$0.38
		3L723072 Total		0	$39.75
		3L723084		0	$133.27
			AFUDC	0	$2.11
		3L723084 Total		0	$135.38
		3L723117		0	$39.37
			AFUDC	0	$1.39
		3L723117 Total		0	$40.76
		3L723119	AFUDC	0	$4.66
		3L723119 Total		0	$4.66
		3L723120		0	$44.76
			AFUDC	0	$6.56
		3L723120 Total		0	$51.32
		3L723121		0	$133.27
			AFUDC	0	$0.38
		3L723121 Total		0	$133.65
		3L723122		0	$62.60
			AFUDC	0	$0.42
		3L723122 Total		0	$63.02
		3L723123		0	$40.55
			AFUDC	0	$0.49
		3L723123 Total		0	$41.04
		3L723124		0	$156.30
			AFUDC	0	$3.36
		3L723124 Total		0	$159.66
		3S620459	AFUDC	0	$17.12
		3S620459 Total		0	$17.12
		4D720171		0	-$77.73
		4D720171 Total		0	-$77.73
		4D720306		0	$1,111.17
		4D720306 Total		0	$1,111.17
		4D720720		0	-$22.12
		4D720720 Total		0	-$22.12
		4D720747		0	-$9.74
			AFUDC	0	$13.77
		4D720747 Total		0	$4.03
		4D720782		0	$18.69
			AFUDC	0	$87.49
		4D720782 Total		0	$106.18
		4D720868		0	-$91.40
		4D720868 Total		0	-$91.40
		4D720900		0	$4,028.01
			AFUDC	0	$0.25
		4D720900 Total		0	$4,028.26
		4D721204		0	$8.76
			AFUDC	0	$87.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721204 Total		0	$95.77
		4D721451		0	$491.88
		4D721451 Total		0	$491.88
		4D721791		0	$5,556.31
			AFUDC	0	$17.13
		4D721791 Total		0	$5,573.44
		4D721852		0	$2,722.15
			AFUDC	0	$192.86
		4D721852 Total		0	$2,915.01
		4E620919		0	-$5,119.06
		4E620919 Total		0	-$5,119.06
		4E621671		0	-$114.99
		4E621671 Total		0	-$114.99
		4E621673		0	-$71.27
		4E621673 Total		0	-$71.27
		4E621779		0	-$441.70
		4E621779 Total		0	-$441.70
		4E621780		0	-$690.36
		4E621780 Total		0	-$690.36
		4E621783		0	$125.11
		4E621783 Total		0	$125.11
		4E621791		0	$155.56
		4E621791 Total		0	$155.56
		4E720208		0	$13.32
		4E720208 Total		0	$13.32
		4E720215		0	$222.39
			AFUDC	0	$34.11
		4E720215 Total		0	$256.50
		4E720350		0	$15,090.83
		4E720350 Total		0	$15,090.83
		4E720351		0	$3,274.33
		4E720351 Total		0	$3,274.33
		4E720352		0	$5,267.45
		4E720352 Total		0	$5,267.45
		4E720382		0	$3.89
		4E720382 Total		0	$3.89
		4E720384		0	$1,711.42
		4E720384 Total		0	$1,711.42
		4E720459		0	$7,883.25
		4E720459 Total		0	$7,883.25
		4E720531		0	-$282.23
		4E720531 Total		0	-$282.23
		4E720620		0	$123.60
		4E720620 Total		0	$123.60
		4E720745	AFUDC	0	$3.81
		4E720745 Total		0	$3.81
		4E720786		0	$24.47
		4E720786 Total		0	$24.47
		4E720788		0	$13.73
		4E720788 Total		0	$13.73
		4E720948		0	-$37.46
		4E720948 Total		0	-$37.46
		4E720953		0	-$132.63
		4E720953 Total		0	-$132.63
		4E720982		0	$701.02
		4E720982 Total		0	$701.02
		4E720996		0	-$855.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720996 Total		0	-$855.71
		4E720997		0	$3.76
		4E720997 Total		0	$3.76
		4E720998		0	-$4.68
		4E720998 Total		0	-$4.68
		4E721155		0	$0.07
		4E721155 Total		0	$0.07
		4E721182		0	$1,911.77
		4E721182 Total		0	$1,911.77
		4E721183		0	-$831.71
		4E721183 Total		0	-$831.71
		4E721184		0	$1,411.32
		4E721184 Total		0	$1,411.32
		4E721266		0	$9.39
		4E721266 Total		0	$9.39
		4E721522		0	-$1.28
		4E721522 Total		0	-$1.28
		4E721524		0	-$2,354.73
		4E721524 Total		0	-$2,354.73
		4E721526		0	-$485.95
		4E721526 Total		0	-$485.95
		4E721527		0	-$1,013.14
		4E721527 Total		0	-$1,013.14
		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	-$1,667.65
		4E721565 Total		0	-$1,667.65
		4E721575		0	-$344.70
		4E721575 Total		0	-$344.70
		4E721626		0	$188.83
		4E721626 Total		0	$188.83
		4E721627		0	-$1,541.68
		4E721627 Total		0	-$1,541.68
		4E721628		0	-$1,077.86
		4E721628 Total		0	-$1,077.86
		4E721629		0	$7,772.35
			AFUDC	0	$41.19
		4E721629 Total		0	$7,813.54
		4E721640		0	-$259.71
		4E721640 Total		0	-$259.71
		4E721641		0	$229.26
		4E721641 Total		0	$229.26
		4E721642		0	-$740.16
		4E721642 Total		0	-$740.16
		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	$0.00
		4E721671 Total		0	$0.00
		4E721678		0	-$342.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721678 Total		0	-$342.42
		4E721710		0	-$529.44
		4E721710 Total		0	-$529.44
		4E721737		0	$463.75
		4E721737 Total		0	$463.75
		4E721738		0	$389.59
		4E721738 Total		0	$389.59
		4E721739		0	-$248.42
		4E721739 Total		0	-$248.42
		4E721740		0	-$510.84
		4E721740 Total		0	-$510.84
		4E721746		0	$706.07
			AFUDC	0	$6.77
		4E721746 Total		0	$712.84
		4E721772		0	-$815.14
		4E721772 Total		0	-$815.14
		4E721773		0	$124.76
		4E721773 Total		0	$124.76
		4E721776		0	$1,627.83
		4E721776 Total		0	$1,627.83
		4E721777		0	$1,354.57
		4E721777 Total		0	$1,354.57
		4E721867		0	$1,893.70
			AFUDC	0	$11.46
		4E721867 Total		0	$1,905.16
		4E721899		0	-$67.85
			AFUDC	0	-$0.30
		4E721899 Total		0	-$68.15
		4E721901		0	$0.00
		4E721901 Total		0	$0.00
		4E721907		0	$1,467.12
			AFUDC	0	$2.80
		4E721907 Total		0	$1,469.92
		4N620354		0	$3,695.62
			AFUDC	0	$5.00
		4N620354 Total		0	$3,700.62
		4N620571		0	$851.33
		4N620571 Total		0	$851.33
		4N620774		0	$290.36
		4N620774 Total		0	$290.36
		4N621642		0	-$2,192.20
		4N621642 Total		0	-$2,192.20
		4N720129		0	$1,399.14
		4N720129 Total		0	$1,399.14
		4N720965	AFUDC	0	$58.84
		4N720965 Total		0	$58.84
		4N721030		0	$0.00
		4N721030 Total		0	$0.00
		4N721068		0	$146.59
		4N721068 Total		0	$146.59
		4N721070		0	$147.92
		4N721070 Total		0	$147.92
		4N721282		0	-$485.20
		4N721282 Total		0	-$485.20
		4N721338		0	$266.65
		4N721338 Total		0	$266.65
		4N721392		0	-$641.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721392 Total		0	-$641.74
		4N721483		0	-$0.40
		4N721483 Total		0	-$0.40
		4N721502		0	-$280.29
		4N721502 Total		0	-$280.29
		4N721756		0	-$856.07
		4N721756 Total		0	-$856.07
		4N721909		0	-$693.06
		4N721909 Total		0	-$693.06
		4N721910		0	-$589.92
		4N721910 Total		0	-$589.92
		4N721911		0	-$1,297.49
		4N721911 Total		0	-$1,297.49
		4N721912		0	-$1,710.75
		4N721912 Total		0	-$1,710.75
		4N721918		0	-$1,265.52
		4N721918 Total		0	-$1,265.52
		4N722019		0	-$696.19
		4N722019 Total		0	-$696.19
		4N722020		0	-$600.00
		4N722020 Total		0	-$600.00
		4N722021		0	-$1,712.83
		4N722021 Total		0	-$1,712.83
		4N722022		0	-$637.79
		4N722022 Total		0	-$637.79
		4N722023		0	-$1,882.70
		4N722023 Total		0	-$1,882.70
		4N722024		0	-$682.60
		4N722024 Total		0	-$682.60
		4N722051		0	-$854.16
		4N722051 Total		0	-$854.16
		4N722191		0	-$672.30
		4N722191 Total		0	-$672.30
		4N722300	AFUDC	0	$1.20
		4N722300 Total		0	$1.20
		5D621347		0	$0.00
			AFUDC	0	-$0.50
		5D621347 Total		0	-$0.50
		5D720289		0	-$602.73
		5D720289 Total		0	-$602.73
		5D720844		0	$211.03
		5D720844 Total		0	$211.03
		5D720845		0	-$489.91
		5D720845 Total		0	-$489.91
		5D720905	AFUDC	0	$23.72
		5D720905 Total		0	$23.72
		5D720998		0	$1,023.06
		5D720998 Total		0	$1,023.06
		5D721039		0	$0.12
		5D721039 Total		0	$0.12
		5D721183		0	$23.04
		5D721183 Total		0	$23.04
		5D721286		0	$1,695.01
		5D721286 Total		0	$1,695.01
		5D721288		0	-$67.43
		5D721288 Total		0	-$67.43
		5T620754	AFUDC	0	$36.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T620754 Total		0	$36.24
		5T721300		0	-$0.40
		5T721300 Total		0	-$0.40
		5T721316		0	-$15.68
		5T721316 Total		0	-$15.68
		5T721326		0	$0.00
		5T721326 Total		0	$0.00
		5T721564		0	$3,621.83
		5T721564 Total		0	$3,621.83
		5T721730		0	$623.46
		5T721730 Total		0	$623.46
		5T721910		0	-$23.73
		5T721910 Total		0	-$23.73
		5T721919		0	$14,113.78
			AFUDC	0	$40.31
		5T721919 Total		0	$14,154.09
		5T722155		0	$25,555.19
			AFUDC	0	$43.43
		5T722155 Total		0	$25,598.62
		5T722254		0	$63.65
		5T722254 Total		0	$63.65
		5T722300		0	$1,050.65
			AFUDC	0	$63.12
		5T722300 Total		0	$1,113.77
		5T722358		0	$10,311.05
		5T722358 Total		0	$10,311.05
		5T722359	AFUDC	0	$2.10
		5T722359 Total		0	$2.10
		5T722426		0	-$409.44
		5T722426 Total		0	-$409.44
		5T722427		0	$1,031.64
		5T722427 Total		0	$1,031.64
		5T722428		0	-$610.41
		5T722428 Total		0	-$610.41
		5T722429		0	-$895.29
		5T722429 Total		0	-$895.29
		5T722431		0	$895.27
		5T722431 Total		0	$895.27
		5T722443		0	-$2,169.02
		5T722443 Total		0	-$2,169.02
		5T722447		0	$0.00
		5T722447 Total		0	$0.00
		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	$678.23
		5T722687 Total		0	$678.23
		5T722711		0	$495.20
			AFUDC	0	$2.10
		5T722711 Total		0	$497.30
		1B722163		0	$4,216.98
			AFUDC	0	$450.42
		1B722163 Total		0	$4,667.40
		2M620758		0	$7.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620758 Total		0	$7.96
		3H720158		0	$170.60
			AFUDC	0	$14.01
		3H720158 Total		0	$184.61
		4N621648		0	$5,030.74
			AFUDC	0	$161.82
		4N621648 Total		0	$5,192.56
		4N721734		0	-$17.16
		4N721734 Total		0	-$17.16
		3L520921		0	$6.22
		3L520921 Total		0	$6.22
		3L520922		0	-$5,011.90
		3L520922 Total		0	-$5,011.90
		3L620435		0	-$2,726.52
		3L620435 Total		0	-$2,726.52
		3L621183		0	$137.84
		3L621183 Total		0	$137.84
		3L621188		0	-$30.91
		3L621188 Total		0	-$30.91
		3L622410		0	$338.08
		3L622410 Total		0	$338.08
		3L622411		0	-$12.28
		3L622411 Total		0	-$12.28
		3L622412		0	-$40.56
		3L622412 Total		0	-$40.56
		3L622413		0	-$22.13
		3L622413 Total		0	-$22.13
		3L622457		0	$0.00
		3L622457 Total		0	$0.00
		3L622530		0	$117.21
		3L622530 Total		0	$117.21
		3L622531		0	$5,797.69
		3L622531 Total		0	$5,797.69
		3L622628		0	-$18.88
		3L622628 Total		0	-$18.88
		3L622629		0	-$28.77
		3L622629 Total		0	-$28.77
		3L622810		0	$1,193.37
		3L622810 Total		0	$1,193.37
		3L622811		0	$0.00
		3L622811 Total		0	$0.00
		3L622812		0	$0.00
		3L622812 Total		0	$0.00
		3L622813		0	$446.58
		3L622813 Total		0	$446.58
		3L622815		0	$46.43
		3L622815 Total		0	$46.43
		3L622816		0	-$470.39
		3L622816 Total		0	-$470.39
		3L622817		0	$65.33
		3L622817 Total		0	$65.33
		3L622818		0	$0.00
		3L622818 Total		0	$0.00
		3L622819		0	$71.24
		3L622819 Total		0	$71.24
		3L622820		0	$42.91
		3L622820 Total		0	$42.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622821		0	$45.74
		3L622821 Total		0	$45.74
		3L622822		0	$0.00
		3L622822 Total		0	$0.00
		3L622823		0	$298.05
		3L622823 Total		0	$298.05
		3L622824		0	$0.00
		3L622824 Total		0	$0.00
		3L622825		0	$7.14
		3L622825 Total		0	$7.14
		3L622859		0	$156.34
		3L622859 Total		0	$156.34
		3L622901		0	$0.00
		3L622901 Total		0	$0.00
		3L622902		0	$0.00
		3L622902 Total		0	$0.00
		3L622903		0	-$30.19
		3L622903 Total		0	-$30.19
		3L622904		0	-$2.05
		3L622904 Total		0	-$2.05
		3L622905		0	$212.49
		3L622905 Total		0	$212.49
		3L622906		0	-$0.68
		3L622906 Total		0	-$0.68
		3L622907		0	-$1,006.15
		3L622907 Total		0	-$1,006.15
		3L622908		0	$0.00
		3L622908 Total		0	$0.00
		3L622910		0	$0.00
		3L622910 Total		0	$0.00
		3L622912		0	$14.99
		3L622912 Total		0	$14.99
		3L622913		0	$500.85
		3L622913 Total		0	$500.85
		3L622914		0	$18.61
		3L622914 Total		0	$18.61
		3L622915		0	$25.58
		3L622915 Total		0	$25.58
		3L622916		0	-$6.27
		3L622916 Total		0	-$6.27
		3L622918		0	-$2.05
		3L622918 Total		0	-$2.05
		3L623194		0	-$0.68
		3L623194 Total		0	-$0.68
		3L623205		0	$489.71
		3L623205 Total		0	$489.71
		3L623214		0	$0.00
		3L623214 Total		0	$0.00
		3L623386		0	$0.00
		3L623386 Total		0	$0.00
		3L623387		0	$0.00
		3L623387 Total		0	$0.00
		3L623445		0	-$79.97
		3L623445 Total		0	-$79.97
		3L623446		0	-$296.16
		3L623446 Total		0	-$296.16
		3L623447		0	$439.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L623447 Total		0	$439.77
		3L623448		0	$403.07
		3L623448 Total		0	$403.07
		3L623449		0	$639.60
		3L623449 Total		0	$639.60
		3L623450		0	$0.00
		3L623450 Total		0	$0.00
		3L623532		0	$3,253.77
		3L623532 Total		0	$3,253.77
		3L623533		0	$13,772.46
		3L623533 Total		0	$13,772.46
		3L623534		0	$11,972.44
		3L623534 Total		0	$11,972.44
		3L623608		0	$217.59
		3L623608 Total		0	$217.59
		3L720031		0	$64.10
		3L720031 Total		0	$64.10
		3L720036		0	$75.59
		3L720036 Total		0	$75.59
		3L720043		0	-$154.47
		3L720043 Total		0	-$154.47
		3L720108		0	$0.00
		3L720108 Total		0	$0.00
		3L720109		0	$0.00
		3L720109 Total		0	$0.00
		3L720110		0	-$0.69
		3L720110 Total		0	-$0.69
		3L720111		0	-$1.45
		3L720111 Total		0	-$1.45
		3L720112		0	$0.00
		3L720112 Total		0	$0.00
		3L720113		0	$0.00
		3L720113 Total		0	$0.00
		3L720114		0	$0.00
		3L720114 Total		0	$0.00
		3L720115		0	$0.00
		3L720115 Total		0	$0.00
		3L720116		0	-$48.16
		3L720116 Total		0	-$48.16
		3L720117		0	$0.00
		3L720117 Total		0	$0.00
		3L720118		0	-$17.46
		3L720118 Total		0	-$17.46
		3L720119		0	-$3.88
		3L720119 Total		0	-$3.88
		3L720122		0	-$1.92
		3L720122 Total		0	-$1.92
		3L720123		0	-$16.95
		3L720123 Total		0	-$16.95
		3L720124		0	$0.00
		3L720124 Total		0	$0.00
		3L720125		0	$639.36
		3L720125 Total		0	$639.36
		3L720126		0	$133.13
		3L720126 Total		0	$133.13
		3L720127		0	$0.00
		3L720127 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)	3L720128		0	-$17.02
		3L720128 Total		0	-$17.02
		3L720129		0	-$39.33
		3L720129 Total		0	-$39.33
		3L720130		0	-$45.69
		3L720130 Total		0	-$45.69
		3L720131		0	$0.00
		3L720131 Total		0	$0.00
		3L720133		0	$0.00
		3L720133 Total		0	$0.00
		3L720134		0	-$16.78
		3L720134 Total		0	-$16.78
		3L720135		0	$0.00
		3L720135 Total		0	$0.00
		3L720136		0	$0.00
		3L720136 Total		0	$0.00
		3L720137		0	$0.00
		3L720137 Total		0	$0.00
		3L720138		0	$0.00
		3L720138 Total		0	$0.00
		3L720139		0	-$2.15
		3L720139 Total		0	-$2.15
		3L720140		0	-$2.23
		3L720140 Total		0	-$2.23
		3L720141		0	-$49.53
		3L720141 Total		0	-$49.53
		3L720142		0	$0.00
		3L720142 Total		0	$0.00
		3L720143		0	-$32.13
		3L720143 Total		0	-$32.13
		3L720144		0	-$16.26
		3L720144 Total		0	-$16.26
		3L720145		0	$164.11
		3L720145 Total		0	$164.11
		3L720146		0	$1,558.88
		3L720146 Total		0	$1,558.88
		3L720147		0	$559.19
		3L720147 Total		0	$559.19
		3L720148		0	$1,048.04
		3L720148 Total		0	$1,048.04
		3L720151		0	$246.47
		3L720151 Total		0	$246.47
		3L720152		0	$148.83
		3L720152 Total		0	$148.83
		3L720155		0	-$310.78
		3L720155 Total		0	-$310.78
		3L720156		0	$4,200.47
		3L720156 Total		0	$4,200.47
		3L720157		0	$151.46
		3L720157 Total		0	$151.46
		3L720158		0	-$380.39
		3L720158 Total		0	-$380.39
		3L720159		0	-$1,802.91
		3L720159 Total		0	-$1,802.91
		3L720160		0	$0.00
		3L720160 Total		0	$0.00
		3L720161		0	$146.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720161 Total		0	$146.32
		3L720162		0	-$1.08
		3L720162 Total		0	-$1.08
		3L720163		0	$0.00
		3L720163 Total		0	$0.00
		3L720164		0	-$1.08
		3L720164 Total		0	-$1.08
		3L720165		0	-$1.08
		3L720165 Total		0	-$1.08
		3L720166		0	-$3.26
		3L720166 Total		0	-$3.26
		3L720167		0	-$2.17
		3L720167 Total		0	-$2.17
		3L720168		0	$0.00
		3L720168 Total		0	$0.00
		3L720188		0	$0.00
		3L720188 Total		0	$0.00
		3L720189		0	$0.00
		3L720189 Total		0	$0.00
		3L720190		0	-$1.16
		3L720190 Total		0	-$1.16
		3L720191		0	-$32.54
		3L720191 Total		0	-$32.54
		3L720192		0	-$0.69
		3L720192 Total		0	-$0.69
		3L720193		0	$0.00
		3L720193 Total		0	$0.00
		3L720194		0	-$0.69
		3L720194 Total		0	-$0.69
		3L720195		0	-$0.69
		3L720195 Total		0	-$0.69
		3L720196		0	-$16.26
		3L720196 Total		0	-$16.26
		3L720197		0	-$1.94
		3L720197 Total		0	-$1.94
		3L720198		0	-$16.26
		3L720198 Total		0	-$16.26
		3L720199		0	$0.00
		3L720199 Total		0	$0.00
		3L720201		0	-$16.95
		3L720201 Total		0	-$16.95
		3L720202		0	-$49.68
		3L720202 Total		0	-$49.68
		3L720203		0	$0.00
		3L720203 Total		0	$0.00
		3L720204		0	$299.82
		3L720204 Total		0	$299.82
		3L720205		0	-$13.97
		3L720205 Total		0	-$13.97
		3L720206		0	-$31.25
		3L720206 Total		0	-$31.25
		3L720207		0	-$59.68
		3L720207 Total		0	-$59.68
		3L720208		0	-$12.30
		3L720208 Total		0	-$12.30
		3L720209		0	$0.00
		3L720209 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)	3L720210		0	$0.00
		3L720210 Total		0	$0.00
		3L720211		0	$0.00
		3L720211 Total		0	$0.00
		3L720212		0	$0.00
		3L720212 Total		0	$0.00
		3L720213		0	$0.00
		3L720213 Total		0	$0.00
		3L720214		0	-$25.13
		3L720214 Total		0	-$25.13
		3L720215		0	-$16.78
		3L720215 Total		0	-$16.78
		3L720216		0	$0.00
		3L720216 Total		0	$0.00
		3L720217		0	-$12.30
		3L720217 Total		0	-$12.30
		3L720218		0	$0.00
		3L720218 Total		0	$0.00
		3L720219		0	$0.00
		3L720219 Total		0	$0.00
		3L720220		0	-$12.82
		3L720220 Total		0	-$12.82
		3L720221		0	$0.00
		3L720221 Total		0	$0.00
		3L720222		0	-$105.33
		3L720222 Total		0	-$105.33
		3L720223		0	-$12.82
		3L720223 Total		0	-$12.82
		3L720224		0	-$0.65
		3L720224 Total		0	-$0.65
		3L720225		0	$0.00
		3L720225 Total		0	$0.00
		3L720403		0	$5,845.81
		3L720403 Total		0	$5,845.81
		3L720404		0	$1,464.86
		3L720404 Total		0	$1,464.86
		3L720419		0	$558.08
		3L720419 Total		0	$558.08
		3L720420		0	-$137.87
		3L720420 Total		0	-$137.87
		3L720421		0	$1,072.49
		3L720421 Total		0	$1,072.49
		3L720574		0	-$12.30
		3L720574 Total		0	-$12.30
		3L720575		0	-$66.51
		3L720575 Total		0	-$66.51
		3L720576		0	-$200.50
		3L720576 Total		0	-$200.50
		3L720577		0	-$45.87
		3L720577 Total		0	-$45.87
		3L720578		0	-$52.05
		3L720578 Total		0	-$52.05
		3L720596		0	-$0.69
		3L720596 Total		0	-$0.69
		3L720597		0	$233.85
		3L720597 Total		0	$233.85
		3L720598		0	$43.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720598 Total		0	$43.26
		3L720599		0	-$14.26
		3L720599 Total		0	-$14.26
		3L720600		0	-$0.79
		3L720600 Total		0	-$0.79
		3L720804		0	$44.64
		3L720804 Total		0	$44.64
		3L720830		0	$61.56
		3L720830 Total		0	$61.56
		3L720881		0	$0.00
		3L720881 Total		0	$0.00
		3L720913		0	$45.42
		3L720913 Total		0	$45.42
		3L720930		0	$76.95
		3L720930 Total		0	$76.95
		3L720935		0	$76.95
		3L720935 Total		0	$76.95
		3L720939		0	$76.95
		3L720939 Total		0	$76.95
		3L720985		0	$131.44
		3L720985 Total		0	$131.44
		3L721019		0	$20.89
		3L721019 Total		0	$20.89
		3L721090		0	$72.16
		3L721090 Total		0	$72.16
		3L721095		0	$227.69
		3L721095 Total		0	$227.69
		3L721120		0	$264.76
		3L721120 Total		0	$264.76
		3L721121		0	$0.00
		3L721121 Total		0	$0.00
		3L721122		0	$0.00
		3L721122 Total		0	$0.00
		3L721123		0	-$12.30
		3L721123 Total		0	-$12.30
		3L721181		0	$76.95
		3L721181 Total		0	$76.95
		3L721182		0	$76.95
		3L721182 Total		0	$76.95
		3L721198		0	$0.00
		3L721198 Total		0	$0.00
		3L721219		0	$48.30
		3L721219 Total		0	$48.30
		3L721221		0	$48.30
		3L721221 Total		0	$48.30
		3L721222		0	$95.90
		3L721222 Total		0	$95.90
		3L721259		0	$117.86
		3L721259 Total		0	$117.86
		3L721261		0	-$1,500.42
		3L721261 Total		0	-$1,500.42
		3L721329		0	$8,825.71
		3L721329 Total		0	$8,825.71
		3L721330		0	$10,814.34
		3L721330 Total		0	$10,814.34
		3L721331		0	$5,393.23
		3L721331 Total		0	$5,393.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721332		0	$5,829.48
		3L721332 Total		0	$5,829.48
		3L721333		0	$8,948.78
		3L721333 Total		0	$8,948.78
		3L721334		0	$10,041.98
		3L721334 Total		0	$10,041.98
		3L721335		0	$5,007.44
		3L721335 Total		0	$5,007.44
		3L721336		0	$5,603.45
		3L721336 Total		0	$5,603.45
		3L721337		0	$11,734.90
		3L721337 Total		0	$11,734.90
		3L721338		0	$7,425.51
		3L721338 Total		0	$7,425.51
		3L721339		0	-$179.62
		3L721339 Total		0	-$179.62
		3L721340		0	$68.74
		3L721340 Total		0	$68.74
		3L721341		0	$1,933.48
		3L721341 Total		0	$1,933.48
		3L721342		0	-$28.01
		3L721342 Total		0	-$28.01
		3L721343		0	$26.03
		3L721343 Total		0	$26.03
		3L721344		0	$4,521.73
		3L721344 Total		0	$4,521.73
		3L721345		0	$907.46
		3L721345 Total		0	$907.46
		3L721346		0	$774.02
		3L721346 Total		0	$774.02
		3L721347		0	-$10,314.74
		3L721347 Total		0	-$10,314.74
		3L721348		0	$0.00
		3L721348 Total		0	$0.00
		3L721349		0	-$29.60
		3L721349 Total		0	-$29.60
		3L721354		0	-$12.30
		3L721354 Total		0	-$12.30
		3L721355		0	$94.50
		3L721355 Total		0	$94.50
		3L721356		0	-$7.99
		3L721356 Total		0	-$7.99
		3L721357		0	$139.40
		3L721357 Total		0	$139.40
		3L721364		0	$50.74
		3L721364 Total		0	$50.74
		3L721365		0	$44.65
		3L721365 Total		0	$44.65
		3L721429		0	$46.41
		3L721429 Total		0	$46.41
		3L721431		0	$56.44
		3L721431 Total		0	$56.44
		3L721438		0	$76.95
		3L721438 Total		0	$76.95
		3L721439		0	$76.95
		3L721439 Total		0	$76.95
		3L721440		0	$48.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721440 Total		0	$48.33
		3L721441		0	$44.65
		3L721441 Total		0	$44.65
		3L721443		0	$76.95
		3L721443 Total		0	$76.95
		3L721444		0	$48.30
		3L721444 Total		0	$48.30
		3L721447		0	$64.10
		3L721447 Total		0	$64.10
		3L721448		0	$76.95
		3L721448 Total		0	$76.95
		3L721454		0	$632.38
		3L721454 Total		0	$632.38
		3L721458		0	$661.11
		3L721458 Total		0	$661.11
		3L721459		0	$601.30
		3L721459 Total		0	$601.30
		3L721460		0	$0.00
		3L721460 Total		0	$0.00
		3L721462		0	$23.23
		3L721462 Total		0	$23.23
		3L721463		0	$0.00
		3L721463 Total		0	$0.00
		3L721464		0	$2,405.18
		3L721464 Total		0	$2,405.18
		3L721465		0	$3,868.28
		3L721465 Total		0	$3,868.28
		3L721466		0	$48.30
		3L721466 Total		0	$48.30
		3L721467		0	$48.30
		3L721467 Total		0	$48.30
		3L721473		0	$46.41
		3L721473 Total		0	$46.41
		3L721505		0	$46.41
		3L721505 Total		0	$46.41
		3L721515		0	$46.41
		3L721515 Total		0	$46.41
		3L721532		0	$64.10
		3L721532 Total		0	$64.10
		3L721537		0	$76.95
		3L721537 Total		0	$76.95
		3L721538		0	$48.30
		3L721538 Total		0	$48.30
		3L721539		0	$48.30
		3L721539 Total		0	$48.30
		3L721540		0	$48.30
		3L721540 Total		0	$48.30
		3L721541		0	$48.30
		3L721541 Total		0	$48.30
		3L721542		0	$48.30
		3L721542 Total		0	$48.30
		3L721543		0	$48.30
		3L721543 Total		0	$48.30
		3L721544		0	$48.30
		3L721544 Total		0	$48.30
		3L721545		0	$48.30
		3L721545 Total		0	$48.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721547		0	$48.33
		3L721547 Total		0	$48.33
		3L721559		0	$113.00
		3L721559 Total		0	$113.00
		3L721560		0	$113.00
		3L721560 Total		0	$113.00
		3L721584		0	$64.10
		3L721584 Total		0	$64.10
		3L721621		0	$1,975.21
		3L721621 Total		0	$1,975.21
		3L721623		0	-$443.58
		3L721623 Total		0	-$443.58
		3L721624		0	$41.41
		3L721624 Total		0	$41.41
		3L721625		0	$57.28
		3L721625 Total		0	$57.28
		3L721626		0	-$77.87
		3L721626 Total		0	-$77.87
		3L721627		0	-$9.85
		3L721627 Total		0	-$9.85
		3L721628		0	$107.34
		3L721628 Total		0	$107.34
		3L721629		0	$420.80
		3L721629 Total		0	$420.80
		3L721634		0	$960.57
		3L721634 Total		0	$960.57
		3L721635		0	$881.90
		3L721635 Total		0	$881.90
		3L721636		0	$1,184.53
		3L721636 Total		0	$1,184.53
		3L721637		0	$946.67
		3L721637 Total		0	$946.67
		3L721638		0	$0.00
		3L721638 Total		0	$0.00
		3L721639		0	$1,258.64
		3L721639 Total		0	$1,258.64
		3L721640		0	$1,632.59
		3L721640 Total		0	$1,632.59
		3L721641		0	$1,141.13
		3L721641 Total		0	$1,141.13
		3L721642		0	$1,665.00
		3L721642 Total		0	$1,665.00
		3L721643		0	$1,019.25
		3L721643 Total		0	$1,019.25
		3L721644		0	$992.72
		3L721644 Total		0	$992.72
		3L721645		0	$1,768.39
		3L721645 Total		0	$1,768.39
		3L721646		0	$0.00
		3L721646 Total		0	$0.00
		3L721652		0	$64.10
		3L721652 Total		0	$64.10
		3L721663		0	$4,150.65
		3L721663 Total		0	$4,150.65
		3L721664		0	-$27.08
		3L721664 Total		0	-$27.08
		3L721665		0	$18.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721665 Total		0	$18.15
		3L721666		0	-$10.45
		3L721666 Total		0	-$10.45
		3L721667		0	$2,757.06
		3L721667 Total		0	$2,757.06
		3L721668		0	$2,525.00
		3L721668 Total		0	$2,525.00
		3L721669		0	$1,761.25
		3L721669 Total		0	$1,761.25
		3L721670		0	$3,546.66
		3L721670 Total		0	$3,546.66
		3L721671		0	$4,906.85
		3L721671 Total		0	$4,906.85
		3L721674		0	$1,175.94
		3L721674 Total		0	$1,175.94
		3L721675		0	$700.30
		3L721675 Total		0	$700.30
		3L721676		0	$3,346.47
		3L721676 Total		0	$3,346.47
		3L721677		0	$5,319.45
		3L721677 Total		0	$5,319.45
		3L721679		0	$4,643.56
		3L721679 Total		0	$4,643.56
		3L721680		0	-$45.39
		3L721680 Total		0	-$45.39
		3L721681		0	-$61.55
		3L721681 Total		0	-$61.55
		3L721682		0	$49.02
		3L721682 Total		0	$49.02
		3L721683		0	$297.70
		3L721683 Total		0	$297.70
		3L721684		0	$136.23
		3L721684 Total		0	$136.23
		3L721685		0	$3,399.31
		3L721685 Total		0	$3,399.31
		3L721686		0	$5,386.55
		3L721686 Total		0	$5,386.55
		3L721687		0	$4,337.71
		3L721687 Total		0	$4,337.71
		3L721688		0	$1,922.32
		3L721688 Total		0	$1,922.32
		3L721689		0	$8,094.05
		3L721689 Total		0	$8,094.05
		3L721691		0	$6,648.28
		3L721691 Total		0	$6,648.28
		3L721692		0	$82.73
		3L721692 Total		0	$82.73
		3L721693		0	$25.33
		3L721693 Total		0	$25.33
		3L721694		0	$153.24
		3L721694 Total		0	$153.24
		3L721695		0	$3,189.83
		3L721695 Total		0	$3,189.83
		3L721700		0	$8,634.80
		3L721700 Total		0	$8,634.80
		3L721713		0	$118.98
		3L721713 Total		0	$118.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721715		0	$76.95
		3L721715 Total		0	$76.95
		3L721728		0	$48.30
		3L721728 Total		0	$48.30
		3L721751		0	$66.14
		3L721751 Total		0	$66.14
		3L721760		0	$0.00
		3L721760 Total		0	$0.00
		3L721838		0	$638.68
		3L721838 Total		0	$638.68
		3L721839		0	$46.05
		3L721839 Total		0	$46.05
		3L721840		0	$44.62
		3L721840 Total		0	$44.62
		3L721841		0	$1,566.49
		3L721841 Total		0	$1,566.49
		3L721842		0	$110.20
		3L721842 Total		0	$110.20
		3L721843		0	$3,370.23
		3L721843 Total		0	$3,370.23
		3L721844		0	$402.63
		3L721844 Total		0	$402.63
		3L722281		0	$3,175.41
		3L722281 Total		0	$3,175.41
		3L722282		0	$914.33
		3L722282 Total		0	$914.33
		3L722283		0	$36.65
		3L722283 Total		0	$36.65
		3L722284		0	$690.02
		3L722284 Total		0	$690.02
		3L722285		0	$120.53
		3L722285 Total		0	$120.53
		3L722286		0	$33.83
		3L722286 Total		0	$33.83
		3L722287		0	$3,503.86
		3L722287 Total		0	$3,503.86
		3L722288		0	$1,293.07
		3L722288 Total		0	$1,293.07
		3L722289		0	$625.10
		3L722289 Total		0	$625.10
		3L722290		0	$2,751.32
		3L722290 Total		0	$2,751.32
		3L722372		0	-$114.98
		3L722372 Total		0	-$114.98
		3L722374		0	$97.21
		3L722374 Total		0	$97.21
		3L722375		0	$48.30
		3L722375 Total		0	$48.30
		3L722385		0	$76.95
		3L722385 Total		0	$76.95
		3L722386		0	$76.95
		3L722386 Total		0	$76.95
		3L722387		0	$76.95
		3L722387 Total		0	$76.95
		3L722388		0	$81.83
		3L722388 Total		0	$81.83
		3L722389		0	$76.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722389 Total		0	$76.95
		3L722390		0	-$96.29
		3L722390 Total		0	-$96.29
		3L722391		0	$76.95
		3L722391 Total		0	$76.95
		3L722409		0	$66.14
		3L722409 Total		0	$66.14
		3L722452		0	$58.21
		3L722452 Total		0	$58.21
		3L722454		0	$66.14
		3L722454 Total		0	$66.14
		3L722457		0	$66.14
		3L722457 Total		0	$66.14
		3L722458		0	$66.14
		3L722458 Total		0	$66.14
		3L722459		0	$58.21
		3L722459 Total		0	$58.21
		3L722460		0	$56.44
		3L722460 Total		0	$56.44
		3L722461		0	$99.60
		3L722461 Total		0	$99.60
		3L722465		0	$58.21
		3L722465 Total		0	$58.21
		3L722466		0	$56.44
		3L722466 Total		0	$56.44
		3L722467		0	$56.44
		3L722467 Total		0	$56.44
		3L722468		0	$56.44
		3L722468 Total		0	$56.44
		3L722469		0	$56.44
		3L722469 Total		0	$56.44
		3L722470		0	$56.44
		3L722470 Total		0	$56.44
		3L722471		0	$89.13
		3L722471 Total		0	$89.13
		3L722473		0	$14,812.96
		3L722473 Total		0	$14,812.96
		3L722474		0	$7,524.31
		3L722474 Total		0	$7,524.31
		3L722475		0	$5,766.75
		3L722475 Total		0	$5,766.75
		3L722476		0	$185.35
		3L722476 Total		0	$185.35
		3L722478		0	$185.35
		3L722478 Total		0	$185.35
		3L722479		0	$89.13
		3L722479 Total		0	$89.13
		3L722495		0	$46.47
		3L722495 Total		0	$46.47
		3L722497		0	$0.00
		3L722497 Total		0	$0.00
		3L722565		0	$42.89
		3L722565 Total		0	$42.89
		3L722578		0	$81.82
		3L722578 Total		0	$81.82
		3L722587		0	$142.56
		3L722587 Total		0	$142.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722588		0	$48.30
		3L722588 Total		0	$48.30
		3L722589		0	$48.30
		3L722589 Total		0	$48.30
		3L722592		0	$61.94
		3L722592 Total		0	$61.94
		3L722593		0	$61.94
		3L722593 Total		0	$61.94
		3L722637		0	$2,224.81
		3L722637 Total		0	$2,224.81
		3L722639		0	$2,494.72
		3L722639 Total		0	$2,494.72
		3L722640		0	$35.55
		3L722640 Total		0	$35.55
		3L722641		0	$5,907.29
		3L722641 Total		0	$5,907.29
		3L722642		0	$4,671.45
		3L722642 Total		0	$4,671.45
		3L722643		0	$3,043.23
		3L722643 Total		0	$3,043.23
		3L722644		0	$5,952.93
		3L722644 Total		0	$5,952.93
		3L722658		0	$94.77
		3L722658 Total		0	$94.77
		3L722659		0	$149.19
		3L722659 Total		0	$149.19
		3L722662		0	$96.13
		3L722662 Total		0	$96.13
		3L722684		0	$40.56
		3L722684 Total		0	$40.56
		3L722685		0	$40.56
		3L722685 Total		0	$40.56
		3L722686		0	$23.23
		3L722686 Total		0	$23.23
		3L722687		0	$23.23
		3L722687 Total		0	$23.23
		3L722688		0	$23.23
		3L722688 Total		0	$23.23
		3L722689		0	$23.23
		3L722689 Total		0	$23.23
		3L722690		0	$23.23
		3L722690 Total		0	$23.23
		3L722691		0	$23.23
		3L722691 Total		0	$23.23
		3L722692		0	$23.23
		3L722692 Total		0	$23.23
		3L722693		0	$23.23
		3L722693 Total		0	$23.23
		3L722694		0	$0.00
		3L722694 Total		0	$0.00
		3L722695		0	$0.00
		3L722695 Total		0	$0.00
		3L722696		0	$0.00
		3L722696 Total		0	$0.00
		3L722697		0	$0.00
		3L722697 Total		0	$0.00
		3L722698		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)	3L722698 Total		0	$0.00
		3L722719		0	$144.59
		3L722719 Total		0	$144.59
		3L722739		0	$0.00
		3L722739 Total		0	$0.00
		3L722740		0	$0.00
		3L722740 Total		0	$0.00
		3L722748		0	$23.23
		3L722748 Total		0	$23.23
		3L722749		0	$23.23
		3L722749 Total		0	$23.23
		3L722750		0	$116.37
		3L722750 Total		0	$116.37
		3L722751		0	$0.00
		3L722751 Total		0	$0.00
		3L722752		0	$0.00
		3L722752 Total		0	$0.00
		3L722753		0	$0.00
		3L722753 Total		0	$0.00
		3L722754		0	$0.00
		3L722754 Total		0	$0.00
		3L722755		0	$0.00
		3L722755 Total		0	$0.00
		3L722764		0	$46.07
		3L722764 Total		0	$46.07
		3L722766		0	$46.07
		3L722766 Total		0	$46.07
		3L722767		0	$131.81
		3L722767 Total		0	$131.81
		3L722768		0	$112.36
		3L722768 Total		0	$112.36
		3L722769		0	$112.36
		3L722769 Total		0	$112.36
		3L722771		0	$66.77
		3L722771 Total		0	$66.77
		3L722772		0	$137.84
		3L722772 Total		0	$137.84
		3L722773		0	$113.00
		3L722773 Total		0	$113.00
		3L722774		0	$66.77
		3L722774 Total		0	$66.77
		3L722786		0	$113.00
		3L722786 Total		0	$113.00
		3L722787		0	$85.16
		3L722787 Total		0	$85.16
		3L722788		0	$61.94
		3L722788 Total		0	$61.94
		3L722789		0	$48.30
		3L722789 Total		0	$48.30
		3L722790		0	$61.94
		3L722790 Total		0	$61.94
		3L722791		0	$0.00
		3L722791 Total		0	$0.00
		3L722792		0	$61.94
		3L722792 Total		0	$61.94
		3L722793		0	$0.00
		3L722793 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)	3L722794		0	$0.00
		3L722794 Total		0	$0.00
		3L722795		0	$0.00
		3L722795 Total		0	$0.00
		3L722796		0	$0.00
		3L722796 Total		0	$0.00
		3L722912		0	$11,910.72
		3L722912 Total		0	$11,910.72
		1B522346		0	-$695.62
			AFUDC	0	-$13.27
		1B522346 Total		0	-$708.89
		1B721906		0	$917.06
		1B721906 Total		0	$917.06
		1B722303		0	$628.94
			AFUDC	0	$1.45
		1B722303 Total		0	$630.39
		1B820064		0	$0.00
			AFUDC	0	$0.00
		1B820064 Total		0	$0.00
		1B820161		0	$975.32
			AFUDC	0	$3.11
		1B820161 Total		0	$978.43
		1B820402		0	$0.00
		1B820402 Total		0	$0.00
		1B820405		0	$0.00
		1B820405 Total		0	$0.00
		1B820539		0	$4,880.01
			AFUDC	0	$34.16
		1B820539 Total		0	$4,914.17
		1B820778		0	$1,616.71
		1B820778 Total		0	$1,616.71
		1B820779		0	$2,491.58
		1B820779 Total		0	$2,491.58
		1B820787		0	$2,644.01
		1B820787 Total		0	$2,644.01
		1B820788		0	$269.30
		1B820788 Total		0	$269.30
		1B820792		0	$1,450.02
		1B820792 Total		0	$1,450.02
		1B820793		0	$1,617.20
		1B820793 Total		0	$1,617.20
		1B820800		0	$1,497.85
		1B820800 Total		0	$1,497.85
		1B820831		0	$4,293.49
			AFUDC	0	$13.73
		1B820831 Total		0	$4,307.22
		1B820872		0	$937.79
		1B820872 Total		0	$937.79
		1B820914		0	$5,335.25
			AFUDC	0	$11.28
		1B820914 Total		0	$5,346.53
		1B820967		0	$810.72
		1B820967 Total		0	$810.72
		1B820968		0	$1,014.20
		1B820968 Total		0	$1,014.20
		1B820975		0	$50.65
			AFUDC	0	$0.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820975 Total		0	$51.62
		1B820976		0	$971.50
		1B820976 Total		0	$971.50
		1B820980		0	$764.43
		1B820980 Total		0	$764.43
		1B820982		0	$98.69
		1B820982 Total		0	$98.69
		1B821245		0	$205.87
		1B821245 Total		0	$205.87
		1B821255		0	$1,366.05
		1B821255 Total		0	$1,366.05
		1B821256		0	$1,898.82
		1B821256 Total		0	$1,898.82
		1B821267		0	$839.96
		1B821267 Total		0	$839.96
		1B821357		0	$237.06
		1B821357 Total		0	$237.06
		1B821368		0	$329.18
		1B821368 Total		0	$329.18
		1B822008		0	$946.25
			AFUDC	0	$2.32
		1B822008 Total		0	$948.57
		1B822052		0	$1,473.17
			AFUDC	0	$1.21
		1B822052 Total		0	$1,474.38
		1B822090		0	$1,404.74
			AFUDC	0	$4.60
		1B822090 Total		0	$1,409.34
		1B822186		0	$1,898.11
			AFUDC	0	$2.01
		1B822186 Total		0	$1,900.12
		1B822259		0	$1,962.27
			AFUDC	0	$1.00
		1B822259 Total		0	$1,963.27
		1B822283		0	$337.11
			AFUDC	0	$1.05
		1B822283 Total		0	$338.16
		1B822489		0	$1,584.92
			AFUDC	0	$3.37
		1B822489 Total		0	$1,588.29
		1B822622		0	$898.72
		1B822622 Total		0	$898.72
		1B822644		0	$590.56
			AFUDC	0	$2.02
		1B822644 Total		0	$592.58
		1B822675		0	$75.24
		1B822675 Total		0	$75.24
		1N820101		0	$391.96
			AFUDC	0	$7.95
		1N820101 Total		0	$399.91
		1N820142		0	$590.64
			AFUDC	0	$13.24
		1N820142 Total		0	$603.88
		1N820172		0	$938.65
		1N820172 Total		0	$938.65
		1N820525		0	$2,285.22
		1N820525 Total		0	$2,285.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820547		0	$1,803.55
			AFUDC	0	$11.13
		1N820547 Total		0	$1,814.68
		1N820570		0	$2,179.10
			AFUDC	0	$3.60
		1N820570 Total		0	$2,182.70
		1N820582		0	$1,596.01
			AFUDC	0	$1.20
		1N820582 Total		0	$1,597.21
		1N820614		0	$1,921.27
			AFUDC	0	$12.50
		1N820614 Total		0	$1,933.77
		1N820864		0	$1,962.38
			AFUDC	0	$41.98
		1N820864 Total		0	$2,004.36
		1N820898		0	$1,474.56
			AFUDC	0	$4.18
		1N820898 Total		0	$1,478.74
		1N821058		0	$883.20
			AFUDC	0	$13.92
		1N821058 Total		0	$897.12
		1N821083		0	$4,843.11
			AFUDC	0	$30.57
		1N821083 Total		0	$4,873.68
		1N821172		0	$991.02
		1N821172 Total		0	$991.02
		1N821177		0	$0.00
		1N821177 Total		0	$0.00
		1N821200		0	$215.32
			AFUDC	0	$4.10
		1N821200 Total		0	$219.42
		1N821282		0	$2,387.54
		1N821282 Total		0	$2,387.54
		1N821358		0	$229.88
		1N821358 Total		0	$229.88
		1N821524		0	$5,232.96
		1N821524 Total		0	$5,232.96
		1N821566		0	$611.29
		1N821566 Total		0	$611.29
		1N821592		0	$0.00
			AFUDC	0	$0.00
		1N821592 Total		0	$0.00
		1N821593		0	$1,965.50
			AFUDC	0	$5.60
		1N821593 Total		0	$1,971.10
		1N821636		0	$4,797.44
		1N821636 Total		0	$4,797.44
		1N821683		0	$619.27
			AFUDC	0	$3.06
		1N821683 Total		0	$622.33
		1N821684		0	$619.27
			AFUDC	0	$3.06
		1N821684 Total		0	$622.33
		1N821685		0	$225.00
			AFUDC	0	$3.39
		1N821685 Total		0	$228.39
		1N821686		0	$237.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821686	AFUDC	0	$2.84
		1N821686 Total		0	$240.32
		1S521214		0	-$156.93
			AFUDC	0	-$7.25
		1S521214 Total		0	-$164.18
		1S720910		0	$47.98
		1S720910 Total		0	$47.98
		1S721651		0	$415.16
		1S721651 Total		0	$415.16
		1S722279		0	$422.17
		1S722279 Total		0	$422.17
		1S820006		0	$339.99
			AFUDC	0	$8.70
		1S820006 Total		0	$348.69
		1S820117		0	$6,123.73
			AFUDC	0	$87.59
		1S820117 Total		0	$6,211.32
		1S820394		0	$1,619.52
			AFUDC	0	$6.36
		1S820394 Total		0	$1,625.88
		1S820395		0	$1,162.36
		1S820395 Total		0	$1,162.36
		1S820403		0	$3,500.20
			AFUDC	0	$29.06
		1S820403 Total		0	$3,529.26
		1S820514		0	$0.00
		1S820514 Total		0	$0.00
		1S820515		0	$0.00
		1S820515 Total		0	$0.00
		1S820535		0	$460.24
		1S820535 Total		0	$460.24
		1S820537		0	$377.63
		1S820537 Total		0	$377.63
		1S820538		0	$245.40
		1S820538 Total		0	$245.40
		1S820545		0	$0.00
		1S820545 Total		0	$0.00
		1S820638		0	$746.71
			AFUDC	0	$23.27
		1S820638 Total		0	$769.98
		1S820730		0	$1,594.73
		1S820730 Total		0	$1,594.73
		1S820731		0	$1,440.90
		1S820731 Total		0	$1,440.90
		1S820734		0	$904.52
		1S820734 Total		0	$904.52
		1S820743		0	$1,628.80
		1S820743 Total		0	$1,628.80
		1S820786		0	$607.27
		1S820786 Total		0	$607.27
		1S820824		0	$1,129.60
		1S820824 Total		0	$1,129.60
		1S820827		0	$0.00
		1S820827 Total		0	$0.00
		1S820902		0	$785.58
		1S820902 Total		0	$785.58
		1S820955		0	$128.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820955 Total		0	$128.59
		1S820957		0	$128.59
		1S820957 Total		0	$128.59
		1S821041		0	$324.57
			AFUDC	0	$6.27
		1S821041 Total		0	$330.84
		1S821207		0	$206.21
			AFUDC	0	$2.45
		1S821207 Total		0	$208.66
		1S821221		0	$167.74
			AFUDC	0	$3.23
		1S821221 Total		0	$170.97
		1S821467		0	$3,209.85
			AFUDC	0	$11.44
		1S821467 Total		0	$3,221.29
		1S821559		0	$1,086.32
		1S821559 Total		0	$1,086.32
		1S821678		0	$0.00
			AFUDC	0	$0.00
		1S821678 Total		0	$0.00
		1S822173		0	$916.93
		1S822173 Total		0	$916.93
		1S822293		0	$450.96
		1S822293 Total		0	$450.96
		1S822331		0	$688.08
			AFUDC	0	$2.35
		1S822331 Total		0	$690.43
		1S822389		0	$232.47
		1S822389 Total		0	$232.47
		2C820054		0	$834.32
			AFUDC	0	$12.28
		2C820054 Total		0	$846.60
		2C820100		0	$592.34
			AFUDC	0	$4.00
		2C820100 Total		0	$596.34
		2L320692		0	-$721.67
			AFUDC	0	-$9.90
		2L320692 Total		0	-$731.57
		2L420687		0	-$0.95
			AFUDC	0	-$4.21
		2L420687 Total		0	-$5.16
		2L421239		0	-$131.60
		2L421239 Total		0	-$131.60
		2L520147		0	$132.42
			AFUDC	0	$1.13
		2L520147 Total		0	$133.55
		2L721386		0	$0.00
		2L721386 Total		0	$0.00
		2L721387		0	$0.00
		2L721387 Total		0	$0.00
		2L721388		0	$0.00
		2L721388 Total		0	$0.00
		2L721390		0	$0.00
		2L721390 Total		0	$0.00
		2L820117		0	$106.60
		2L820117 Total		0	$106.60
		2L820143		0	$947.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820143	AFUDC	0	$7.81
		2L820143 Total		0	$955.75
		2L820144		0	$959.25
			AFUDC	0	$8.59
		2L820144 Total		0	$967.84
		2L820145		0	$897.77
			AFUDC	0	$4.78
		2L820145 Total		0	$902.55
		2L820146		0	$953.21
			AFUDC	0	$4.57
		2L820146 Total		0	$957.78
		2L820147		0	$827.31
			AFUDC	0	$4.39
		2L820147 Total		0	$831.70
		2L820149		0	$897.77
			AFUDC	0	$4.78
		2L820149 Total		0	$902.55
		2L820151		0	$1,065.32
			AFUDC	0	$8.03
		2L820151 Total		0	$1,073.35
		2L820152		0	$774.90
			AFUDC	0	$6.94
		2L820152 Total		0	$781.84
		2L820153		0	$236.58
			AFUDC	0	$3.14
		2L820153 Total		0	$239.72
		2L820154		0	$4,381.09
			AFUDC	0	$12.49
		2L820154 Total		0	$4,393.58
		2L820275		0	$960.35
			AFUDC	0	$31.37
		2L820275 Total		0	$991.72
		2L820286		0	$375.71
			AFUDC	0	$12.52
		2L820286 Total		0	$388.23
		2L820321		0	$290.35
		2L820321 Total		0	$290.35
		2L820572		0	$394.47
			AFUDC	0	$7.65
		2L820572 Total		0	$402.12
		2L820580		0	$1,729.18
			AFUDC	0	$3.34
		2L820580 Total		0	$1,732.52
		2L820736		0	$0.00
		2L820736 Total		0	$0.00
		2L820737		0	$1,899.58
		2L820737 Total		0	$1,899.58
		2L820738		0	$0.00
		2L820738 Total		0	$0.00
		2L820739		0	$0.00
		2L820739 Total		0	$0.00
		2L820740		0	$6,298.76
		2L820740 Total		0	$6,298.76
		2L820741		0	$0.00
		2L820741 Total		0	$0.00
		2L820742		0	$0.00
		2L820742 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)	2L820743		0	$16,090.87
		2L820743 Total		0	$16,090.87
		2L820744		0	$9,983.25
		2L820744 Total		0	$9,983.25
		2L820745		0	$0.00
		2L820745 Total		0	$0.00
		2L820746		0	$0.00
		2L820746 Total		0	$0.00
		2L820747		0	$0.00
		2L820747 Total		0	$0.00
		2L820800		0	$0.00
		2L820800 Total		0	$0.00
		2L820815		0	$1,945.64
			AFUDC	0	$21.86
		2L820815 Total		0	$1,967.50
		2L820880		0	$195.79
			AFUDC	0	$3.78
		2L820880 Total		0	$199.57
		2L820890		0	$0.00
		2L820890 Total		0	$0.00
		2L820891		0	$0.00
		2L820891 Total		0	$0.00
		2L820895		0	$5,957.16
		2L820895 Total		0	$5,957.16
		2L820896		0	$8,366.91
		2L820896 Total		0	$8,366.91
		2L820898		0	$8,084.18
		2L820898 Total		0	$8,084.18
		2L820899		0	$18,052.20
		2L820899 Total		0	$18,052.20
		2L820900		0	$7,922.07
		2L820900 Total		0	$7,922.07
		2L820901		0	$0.00
		2L820901 Total		0	$0.00
		2L820941		0	$737.46
		2L820941 Total		0	$737.46
		2L821255		0	$5,820.54
		2L821255 Total		0	$5,820.54
		2L821260		0	$120.28
		2L821260 Total		0	$120.28
		2L821362		0	$1,278.84
			AFUDC	0	$0.81
		2L821362 Total		0	$1,279.65
		2L821403		0	$1,392.26
			AFUDC	0	$14.38
		2L821403 Total		0	$1,406.64
		2L821414		0	$1,506.91
			AFUDC	0	$1.00
		2L821414 Total		0	$1,507.91
		2L821443		0	$352.67
		2L821443 Total		0	$352.67
		2L821462		0	$401.48
			AFUDC	0	$3.94
		2L821462 Total		0	$405.42
		2L821558		0	$355.75
			AFUDC	0	$2.08
		2L821558 Total		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)	2L821566		0	$336.22
			AFUDC	0	$0.73
		2L821566 Total		0	$336.95
		2L821607		0	$337.14
			AFUDC	0	$1.07
		2L821607 Total		0	$338.21
		2L821641		0	$161.91
			AFUDC	0	$0.67
		2L821641 Total		0	$162.58
		2L821657		0	$74.43
		2L821657 Total		0	$74.43
		2M521704		0	-$87.03
			AFUDC	0	-$6.99
		2M521704 Total		0	-$94.02
		2M522794		0	-$376.62
			AFUDC	0	-$14.88
		2M522794 Total		0	-$391.50
		2M620811		0	-$13.34
		2M620811 Total		0	-$13.34
		2M622432		0	$880.85
			AFUDC	0	$41.66
		2M622432 Total		0	$922.51
		2M622716		0	$59.34
		2M622716 Total		0	$59.34
		2M622994		0	$128.47
		2M622994 Total		0	$128.47
		2M623083		0	-$79.13
		2M623083 Total		0	-$79.13
		2M720038		0	$32.55
		2M720038 Total		0	$32.55
		2M720336		0	$34.62
		2M720336 Total		0	$34.62
		2M720337		0	$34.62
		2M720337 Total		0	$34.62
		2M720338		0	$34.62
		2M720338 Total		0	$34.62
		2M720339		0	$30.09
		2M720339 Total		0	$30.09
		2M720343		0	$34.62
		2M720343 Total		0	$34.62
		2M720344		0	$34.62
		2M720344 Total		0	$34.62
		2M720345		0	$34.62
		2M720345 Total		0	$34.62
		2M721904		0	$1,758.68
			AFUDC	0	$65.47
		2M721904 Total		0	$1,824.15
		2M722098		0	-$457.05
		2M722098 Total		0	-$457.05
		2M722099		0	-$457.05
		2M722099 Total		0	-$457.05
		2M722162		0	$555.61
		2M722162 Total		0	$555.61
		2M723753		0	$122.43
			AFUDC	0	$1.87
		2M723753 Total		0	$124.30
		2M723774		0	$4.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723774 Total		0	$4.68
		2M723776		0	$33.68
		2M723776 Total		0	$33.68
		2M723777		0	$33.68
		2M723777 Total		0	$33.68
		2M723804		0	$27.22
		2M723804 Total		0	$27.22
		2M723811		0	$264.98
		2M723811 Total		0	$264.98
		2M723812		0	$264.98
		2M723812 Total		0	$264.98
		2M723813		0	$261.43
		2M723813 Total		0	$261.43
		2M723832		0	$0.00
		2M723832 Total		0	$0.00
		2M723838		0	$0.00
		2M723838 Total		0	$0.00
		2M724320		0	$728.93
			AFUDC	0	$13.39
		2M724320 Total		0	$742.32
		2M724375		0	$0.00
		2M724375 Total		0	$0.00
		2M724451		0	$134.71
		2M724451 Total		0	$134.71
		2M724469		0	$0.00
		2M724469 Total		0	$0.00
		2M724526		0	$1,181.91
			AFUDC	0	$17.84
		2M724526 Total		0	$1,199.75
		2M820011		0	$0.00
		2M820011 Total		0	$0.00
		2M820012		0	$63.87
		2M820012 Total		0	$63.87
		2M820015		0	$1,091.81
		2M820015 Total		0	$1,091.81
		2M820016		0	$0.00
		2M820016 Total		0	$0.00
		2M820019		0	$903.14
		2M820019 Total		0	$903.14
		2M820027		0	$889.68
		2M820027 Total		0	$889.68
		2M820029		0	$25.98
		2M820029 Total		0	$25.98
		2M820033		0	$505.36
		2M820033 Total		0	$505.36
		2M820062		0	$678.74
			AFUDC	0	$0.70
		2M820062 Total		0	$679.44
		2M820063		0	$360.41
			AFUDC	0	$0.53
		2M820063 Total		0	$360.94
		2M820064		0	$302.92
			AFUDC	0	$4.15
		2M820064 Total		0	$307.07
		2M820065		0	$325.60
			AFUDC	0	$0.47
		2M820065 Total		0	$326.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820066		0	$320.23
			AFUDC	0	$0.35
		2M820066 Total		0	$320.58
		2M820067		0	$557.77
			AFUDC	0	$0.62
		2M820067 Total		0	$558.39
		2M820070		0	$320.23
			AFUDC	0	$1.66
		2M820070 Total		0	$321.89
		2M820078		0	$424.41
			AFUDC	0	$0.22
		2M820078 Total		0	$424.63
		2M820086		0	$0.00
		2M820086 Total		0	$0.00
		2M820182		0	$296.37
		2M820182 Total		0	$296.37
		2M820187		0	$199.57
		2M820187 Total		0	$199.57
		2M820188		0	$81.15
		2M820188 Total		0	$81.15
		2M820189		0	-$1,913.12
		2M820189 Total		0	-$1,913.12
		2M820191		0	$4,020.47
		2M820191 Total		0	$4,020.47
		2M820194		0	$1,154.78
		2M820194 Total		0	$1,154.78
		2M820195		0	$1,336.90
		2M820195 Total		0	$1,336.90
		2M820204		0	$0.00
		2M820204 Total		0	$0.00
		2M820206		0	$633.36
		2M820206 Total		0	$633.36
		2M820237		0	$996.22
			AFUDC	0	$11.99
		2M820237 Total		0	$1,008.21
		2M820284		0	$678.94
			AFUDC	0	$29.20
		2M820284 Total		0	$708.14
		2M820290		0	$2,053.32
			AFUDC	0	$23.72
		2M820290 Total		0	$2,077.04
		2M820310		0	$220.69
		2M820310 Total		0	$220.69
		2M820319		0	$3,051.79
		2M820319 Total		0	$3,051.79
		2M820325		0	$530.00
		2M820325 Total		0	$530.00
		2M820326		0	$480.56
		2M820326 Total		0	$480.56
		2M820334		0	$831.07
		2M820334 Total		0	$831.07
		2M820336		0	$1,689.23
		2M820336 Total		0	$1,689.23
		2M820357		0	$425.88
			AFUDC	0	$9.90
		2M820357 Total		0	$435.78
		2M820380		0	$1,374.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820380	AFUDC	0	$2.91
		2M820380 Total		0	$1,377.31
		2M820496		0	$2,575.49
		2M820496 Total		0	$2,575.49
		2M820497		0	$1,301.26
		2M820497 Total		0	$1,301.26
		2M820498		0	$9,936.89
		2M820498 Total		0	$9,936.89
		2M820503		0	$5,042.34
		2M820503 Total		0	$5,042.34
		2M820504		0	$0.00
		2M820504 Total		0	$0.00
		2M820505		0	$396.16
		2M820505 Total		0	$396.16
		2M820506		0	$817.12
		2M820506 Total		0	$817.12
		2M820536		0	$412.79
		2M820536 Total		0	$412.79
		2M820537		0	$358.76
		2M820537 Total		0	$358.76
		2M820538		0	$412.79
		2M820538 Total		0	$412.79
		2M820591		0	$181.03
			AFUDC	0	$4.77
		2M820591 Total		0	$185.80
		2M820611		0	$72.90
			AFUDC	0	$2.46
		2M820611 Total		0	$75.36
		2M820612		0	$2,133.20
		2M820612 Total		0	$2,133.20
		2M820613		0	$1,748.58
		2M820613 Total		0	$1,748.58
		2M820693		0	$0.00
			AFUDC	0	$0.00
		2M820693 Total		0	$0.00
		2M820747		0	$9,393.29
		2M820747 Total		0	$9,393.29
		2M820748		0	$461.86
		2M820748 Total		0	$461.86
		2M820750		0	$860.77
		2M820750 Total		0	$860.77
		2M820751		0	$0.00
		2M820751 Total		0	$0.00
		2M820752		0	$3.10
		2M820752 Total		0	$3.10
		2M820755		0	$134.33
		2M820755 Total		0	$134.33
		2M820756		0	$1,536.65
		2M820756 Total		0	$1,536.65
		2M820757		0	$1,535.85
		2M820757 Total		0	$1,535.85
		2M820928		0	$1,080.29
		2M820928 Total		0	$1,080.29
		2M820943		0	$885.67
		2M820943 Total		0	$885.67
		2M820945		0	$1,244.59
		2M820945 Total		0	$1,244.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820946		0	$1,135.36
		2M820946 Total		0	$1,135.36
		2M820951		0	$754.87
		2M820951 Total		0	$754.87
		2M820959		0	$1,554.46
			AFUDC	0	$53.16
		2M820959 Total		0	$1,607.62
		2M820971		0	$151.98
			AFUDC	0	$2.93
		2M820971 Total		0	$154.91
		2M821028		0	$819.89
		2M821028 Total		0	$819.89
		2M821029		0	$308.17
		2M821029 Total		0	$308.17
		2M821030		0	$358.61
		2M821030 Total		0	$358.61
		2M821031		0	$526.73
		2M821031 Total		0	$526.73
		2M821032		0	$7,717.96
		2M821032 Total		0	$7,717.96
		2M821034		0	$187.88
		2M821034 Total		0	$187.88
		2M821035		0	$1,503.02
		2M821035 Total		0	$1,503.02
		2M821155		0	$1,465.30
		2M821155 Total		0	$1,465.30
		2M821186		0	$4,757.03
		2M821186 Total		0	$4,757.03
		2M821205		0	$2,919.33
			AFUDC	0	$6.52
		2M821205 Total		0	$2,925.85
		2M821212		0	$1,052.94
		2M821212 Total		0	$1,052.94
		2M821214		0	$2,343.17
		2M821214 Total		0	$2,343.17
		2M821222		0	$456.41
		2M821222 Total		0	$456.41
		2M821228		0	$400.38
		2M821228 Total		0	$400.38
		2M821251		0	$25.96
		2M821251 Total		0	$25.96
		2M821252		0	$1,096.61
		2M821252 Total		0	$1,096.61
		2M821255		0	$2,083.44
		2M821255 Total		0	$2,083.44
		2M821257		0	$15,530.64
		2M821257 Total		0	$15,530.64
		2M821274		0	$303.59
		2M821274 Total		0	$303.59
		2M821279		0	$686.73
			AFUDC	0	$2.87
		2M821279 Total		0	$689.60
		2M821283		0	$1,072.78
		2M821283 Total		0	$1,072.78
		2M821298		0	$126.96
		2M821298 Total		0	$126.96
		2M821301		0	$36.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821301 Total		0	$36.08
		2M821372		0	$2,468.14
			AFUDC	0	$14.35
		2M821372 Total		0	$2,482.49
		2M821375		0	$15,762.61
		2M821375 Total		0	$15,762.61
		2M821378		0	$147.93
			AFUDC	0	$2.87
		2M821378 Total		0	$150.80
		2M821389		0	$3,449.97
		2M821389 Total		0	$3,449.97
		2M821478		0	$102.66
		2M821478 Total		0	$102.66
		2M821482		0	$406.40
		2M821482 Total		0	$406.40
		2M821564		0	$1,162.06
		2M821564 Total		0	$1,162.06
		2M821612		0	$147.93
			AFUDC	0	$2.87
		2M821612 Total		0	$150.80
		2M821717		0	$162.38
			AFUDC	0	$7.82
		2M821717 Total		0	$170.20
		2M821737		0	$165.55
		2M821737 Total		0	$165.55
		2M821862		0	$116.71
		2M821862 Total		0	$116.71
		2M821882		0	$102.95
		2M821882 Total		0	$102.95
		2M821951		0	$102.95
			AFUDC	0	$0.80
		2M821951 Total		0	$103.75
		2M821963		0	$0.00
			AFUDC	0	$0.00
		2M821963 Total		0	$0.00
		2M821970		0	$102.95
			AFUDC	0	$1.98
		2M821970 Total		0	$104.93
		2M822133		0	$429.13
			AFUDC	0	$18.11
		2M822133 Total		0	$447.24
		2M822159		0	$292.82
			AFUDC	0	$15.60
		2M822159 Total		0	$308.42
		2M822190		0	$518.70
			AFUDC	0	$30.67
		2M822190 Total		0	$549.37
		2M822192		0	$378.59
			AFUDC	0	$39.96
		2M822192 Total		0	$418.55
		2M822193		0	$4,714.13
			AFUDC	0	$0.00
		2M822193 Total		0	$4,714.13
		2M822222		0	$1,225.58
		2M822222 Total		0	$1,225.58
		2M822228		0	$41.99
		2M822228 Total		0	$41.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822265		0	$6,092.10
		2M822265 Total		0	$6,092.10
		2M822355		0	$3,365.83
		2M822355 Total		0	$3,365.83
		2M822419		0	$1,886.57
			AFUDC	0	$89.87
		2M822419 Total		0	$1,976.44
		2M822439		0	$1,938.14
			AFUDC	0	$1.90
		2M822439 Total		0	$1,940.04
		2M822450		0	$457.97
			AFUDC	0	$1.36
		2M822450 Total		0	$459.33
		2M822485		0	$2,131.51
		2M822485 Total		0	$2,131.51
		2M822486		0	$232.19
		2M822486 Total		0	$232.19
		2M822551		0	$1,491.18
			AFUDC	0	$3.93
		2M822551 Total		0	$1,495.11
		2M822568		0	$1,996.55
			AFUDC	0	$36.03
		2M822568 Total		0	$2,032.58
		2M822603		0	$601.14
			AFUDC	0	$6.97
		2M822603 Total		0	$608.11
		2M822605		0	$53.82
			AFUDC	0	$0.80
		2M822605 Total		0	$54.62
		2M822720		0	$2,723.40
			AFUDC	0	$47.08
		2M822720 Total		0	$2,770.48
		2M822742		0	$2,480.82
			AFUDC	0	$8.51
		2M822742 Total		0	$2,489.33
		2M822812		0	$6,577.55
			AFUDC	0	$368.19
		2M822812 Total		0	$6,945.74
		2M822831		0	$626.13
			AFUDC	0	$7.74
		2M822831 Total		0	$633.87
		2M822879		0	-$1,506.34
		2M822879 Total		0	-$1,506.34
		2M822947		0	$196.10
		2M822947 Total		0	$196.10
		2M822948		0	$399.73
		2M822948 Total		0	$399.73
		2M822981		0	$72.39
			AFUDC	0	$1.25
		2M822981 Total		0	$73.64
		2M823001		0	$80.98
		2M823001 Total		0	$80.98
		2M823015		0	$170.88
			AFUDC	0	$18.58
		2M823015 Total		0	$189.46
		2M823067		0	$435.47
		2M823067 Total		0	$435.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823081		0	$108.57
			AFUDC	0	$2.37
		2M823081 Total		0	$110.94
		2M823121		0	$514.78
			AFUDC	0	$8.64
		2M823121 Total		0	$523.42
		2M823170		0	$2,376.92
		2M823170 Total		0	$2,376.92
		2M823186		0	$1,126.26
		2M823186 Total		0	$1,126.26
		2M823187		0	$1,045.28
		2M823187 Total		0	$1,045.28
		2M823189		0	$1,045.28
		2M823189 Total		0	$1,045.28
		2M823190		0	$1,045.28
		2M823190 Total		0	$1,045.28
		2M823212		0	$1,732.51
		2M823212 Total		0	$1,732.51
		2M823249		0	$377.57
			AFUDC	0	$15.02
		2M823249 Total		0	$392.59
		2M823262		0	$604.26
			AFUDC	0	$1.67
		2M823262 Total		0	$605.93
		2M823295		0	$40.45
		2M823295 Total		0	$40.45
		2M823297		0	$1,062.87
		2M823297 Total		0	$1,062.87
		2M823299		0	$1,106.15
		2M823299 Total		0	$1,106.15
		2M823339		0	$261.84
		2M823339 Total		0	$261.84
		2M823414		0	$2,436.44
		2M823414 Total		0	$2,436.44
		2M823473		0	$112.84
			AFUDC	0	$1.83
		2M823473 Total		0	$114.67
		2M823486		0	$370.69
		2M823486 Total		0	$370.69
		2M823490		0	$3.28
		2M823490 Total		0	$3.28
		2M823491		0	$80.98
		2M823491 Total		0	$80.98
		2M823493		0	$494.23
		2M823493 Total		0	$494.23
		2M823507		0	$72.01
		2M823507 Total		0	$72.01
		2M823531		0	$832.53
			AFUDC	0	$14.40
		2M823531 Total		0	$846.93
		2M823552		0	$418.66
			AFUDC	0	$12.65
		2M823552 Total		0	$431.31
		2M823603		0	$5,052.28
		2M823603 Total		0	$5,052.28
		2M823688		0	$74.87
		2M823688 Total		0	$74.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823703		0	$1,193.65
		2M823703 Total		0	$1,193.65
		2M823740		0	$227.03
		2M823740 Total		0	$227.03
		2M823759		0	$188.11
			AFUDC	0	$2.37
		2M823759 Total		0	$190.48
		2M823770		0	$12.23
		2M823770 Total		0	$12.23
		2M823792		0	$272.33
			AFUDC	0	$2.82
		2M823792 Total		0	$275.15
		2M823797		0	$79.07
			AFUDC	0	$1.00
		2M823797 Total		0	$80.07
		2M823836		0	$79.03
			AFUDC	0	$0.81
		2M823836 Total		0	$79.84
		2M823893		0	$118.56
			AFUDC	0	$1.50
		2M823893 Total		0	$120.06
		2M823896		0	$197.62
			AFUDC	0	$2.50
		2M823896 Total		0	$200.12
		2M823897		0	$584.13
			AFUDC	0	$10.09
		2M823897 Total		0	$594.22
		2M823920		0	$193.26
			AFUDC	0	$1.80
		2M823920 Total		0	$195.06
		2M823943		0	$79.07
			AFUDC	0	$1.00
		2M823943 Total		0	$80.07
		2M824050		0	$823.51
			AFUDC	0	$0.94
		2M824050 Total		0	$824.45
		2M824061		0	$202.38
			AFUDC	0	$0.75
		2M824061 Total		0	$203.13
		2M824083		0	$40.49
			AFUDC	0	$0.13
		2M824083 Total		0	$40.62
		2M824109		0	$300.16
			AFUDC	0	$1.55
		2M824109 Total		0	$301.71
		2M824141		0	$242.89
			AFUDC	0	$1.01
		2M824141 Total		0	$243.90
		2M824186		0	$283.34
		2M824186 Total		0	$283.34
		2M824263		0	$80.97
			AFUDC	0	$0.20
		2M824263 Total		0	$81.17
		2M824283		0	$80.98
		2M824283 Total		0	$80.98
		2W420939		0	$33,322.53
			AFUDC	0	$150.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W420939 Total		0	$33,473.01
		2W521069		0	$200.55
		2W521069 Total		0	$200.55
		2W620992		0	$61.44
		2W620992 Total		0	$61.44
		2W820002		0	$1,882.18
		2W820002 Total		0	$1,882.18
		2W820006		0	$482.44
		2W820006 Total		0	$482.44
		2W820007		0	$1,261.31
		2W820007 Total		0	$1,261.31
		2W820008		0	$61.75
		2W820008 Total		0	$61.75
		2W820009		0	$2,269.02
		2W820009 Total		0	$2,269.02
		2W820011		0	$539.94
		2W820011 Total		0	$539.94
		2W820012		0	$283.07
		2W820012 Total		0	$283.07
		2W820014		0	$1,439.24
		2W820014 Total		0	$1,439.24
		2W820015		0	$1,439.24
		2W820015 Total		0	$1,439.24
		2W820016		0	$711.39
		2W820016 Total		0	$711.39
		2W820017		0	$1,442.08
		2W820017 Total		0	$1,442.08
		2W820018		0	$3,669.78
		2W820018 Total		0	$3,669.78
		2W820019		0	$304.89
		2W820019 Total		0	$304.89
		2W820020		0	$609.82
		2W820020 Total		0	$609.82
		2W820021		0	$2,394.42
		2W820021 Total		0	$2,394.42
		2W820023		0	$1,334.27
		2W820023 Total		0	$1,334.27
		2W820024		0	$1,844.49
		2W820024 Total		0	$1,844.49
		2W820025		0	$2,022.33
		2W820025 Total		0	$2,022.33
		2W820026		0	$1,440.63
		2W820026 Total		0	$1,440.63
		2W820027		0	$340.76
		2W820027 Total		0	$340.76
		2W820028		0	$0.00
		2W820028 Total		0	$0.00
		2W820029		0	$728.78
		2W820029 Total		0	$728.78
		2W820033		0	$700.18
		2W820033 Total		0	$700.18
		3H720414		0	$464.88
		3H720414 Total		0	$464.88
		3H720677		0	$185.95
		3H720677 Total		0	$185.95
		3H722218		0	$278.93
		3H722218 Total		0	$278.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722431		0	$75.47
		3H722431 Total		0	$75.47
		3H722493		0	$1,519.02
		3H722493 Total		0	$1,519.02
		3H722696		0	$1,488.35
			AFUDC	0	$2.87
		3H722696 Total		0	$1,491.22
		3H722792		0	$413.20
		3H722792 Total		0	$413.20
		3H722821		0	$42.24
		3H722821 Total		0	$42.24
		3H722945		0	$11,433.27
		3H722945 Total		0	$11,433.27
		3H723119		0	$641.08
			AFUDC	0	$0.00
		3H723119 Total		0	$641.08
		3H723266		0	$1,426.76
		3H723266 Total		0	$1,426.76
		3H723333		0	$1,309.50
		3H723333 Total		0	$1,309.50
		3H723351		0	$2,754.18
		3H723351 Total		0	$2,754.18
		3H820003		0	$1,374.38
		3H820003 Total		0	$1,374.38
		3H820005		0	$97.95
		3H820005 Total		0	$97.95
		3H820006		0	$97.95
		3H820006 Total		0	$97.95
		3H820009		0	$1,046.98
		3H820009 Total		0	$1,046.98
		3H820010		0	$1,046.98
		3H820010 Total		0	$1,046.98
		3H820011		0	$1,922.96
		3H820011 Total		0	$1,922.96
		3H820013		0	$523.48
		3H820013 Total		0	$523.48
		3H820014		0	$544.59
		3H820014 Total		0	$544.59
		3H820015		0	$2,223.33
		3H820015 Total		0	$2,223.33
		3H820016		0	$364.64
		3H820016 Total		0	$364.64
		3H820018		0	$750.93
		3H820018 Total		0	$750.93
		3H820019		0	$750.93
		3H820019 Total		0	$750.93
		3H820020		0	$1,803.31
		3H820020 Total		0	$1,803.31
		3H820079		0	$813.02
			AFUDC	0	$12.43
		3H820079 Total		0	$825.45
		3H820112		0	$278.97
		3H820112 Total		0	$278.97
		3H820117		0	$2,859.82
		3H820117 Total		0	$2,859.82
		3H820179		0	$1,435.10
		3H820179 Total		0	$1,435.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820192		0	$162.46
			AFUDC	0	$4.28
		3H820192 Total		0	$166.74
		3H820193		0	$2,689.72
		3H820193 Total		0	$2,689.72
		3H820194		0	$2,042.17
		3H820194 Total		0	$2,042.17
		3H820196		0	$2,338.67
		3H820196 Total		0	$2,338.67
		3H820197		0	$1,891.29
		3H820197 Total		0	$1,891.29
		3H820198		0	$1,208.60
		3H820198 Total		0	$1,208.60
		3H820199		0	$1,353.72
		3H820199 Total		0	$1,353.72
		3H820201		0	$523.48
		3H820201 Total		0	$523.48
		3H820202		0	$669.71
		3H820202 Total		0	$669.71
		3H820203		0	$523.48
		3H820203 Total		0	$523.48
		3H820204		0	$0.00
		3H820204 Total		0	$0.00
		3H820205		0	$523.49
		3H820205 Total		0	$523.49
		3H820206		0	$334.87
		3H820206 Total		0	$334.87
		3H820207		0	$943.12
		3H820207 Total		0	$943.12
		3H820208		0	$4,612.36
		3H820208 Total		0	$4,612.36
		3H820216		0	$1,333.53
		3H820216 Total		0	$1,333.53
		3H820217		0	$2,206.52
		3H820217 Total		0	$2,206.52
		3H820218		0	$1,304.81
		3H820218 Total		0	$1,304.81
		3H820220		0	$153.35
		3H820220 Total		0	$153.35
		3H820221		0	$532.76
		3H820221 Total		0	$532.76
		3H820222		0	$732.87
		3H820222 Total		0	$732.87
		3H820223		0	$620.11
		3H820223 Total		0	$620.11
		3H820224		0	$336.86
		3H820224 Total		0	$336.86
		3H820225		0	$2,056.21
		3H820225 Total		0	$2,056.21
		3H820226		0	$1,023.12
		3H820226 Total		0	$1,023.12
		3H820329		0	$628.18
		3H820329 Total		0	$628.18
		3H820330		0	$7,170.03
		3H820330 Total		0	$7,170.03
		3H820332		0	$5,833.80
		3H820332 Total		0	$5,833.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820334		0	$652.11
		3H820334 Total		0	$652.11
		3H820335		0	$0.00
		3H820335 Total		0	$0.00
		3H820337		0	$1,140.85
		3H820337 Total		0	$1,140.85
		3H820338		0	$1,118.03
		3H820338 Total		0	$1,118.03
		3H820351		0	$1,529.17
			AFUDC	0	$63.71
		3H820351 Total		0	$1,592.88
		3H820369		0	$1,146.32
			AFUDC	0	$17.86
		3H820369 Total		0	$1,164.18
		3H820379		0	$287.95
		3H820379 Total		0	$287.95
		3H820390		0	$747.84
		3H820390 Total		0	$747.84
		3H820396		0	$913.42
		3H820396 Total		0	$913.42
		3H820427		0	$946.07
		3H820427 Total		0	$946.07
		3H820428		0	$862.38
		3H820428 Total		0	$862.38
		3H820429		0	$862.38
		3H820429 Total		0	$862.38
		3H820477		0	$373.16
		3H820477 Total		0	$373.16
		3H820478		0	$810.61
		3H820478 Total		0	$810.61
		3H820479		0	$1,846.93
		3H820479 Total		0	$1,846.93
		3H820481		0	$1,477.25
		3H820481 Total		0	$1,477.25
		3H820482		0	$864.15
			AFUDC	0	$2.80
		3H820482 Total		0	$866.95
		3H820490		0	$1,664.31
		3H820490 Total		0	$1,664.31
		3H820521		0	$1,500.27
		3H820521 Total		0	$1,500.27
		3H820522		0	$1,095.06
		3H820522 Total		0	$1,095.06
		3H820523		0	$723.73
		3H820523 Total		0	$723.73
		3H820524		0	$1,711.95
		3H820524 Total		0	$1,711.95
		3H820531		0	$920.59
		3H820531 Total		0	$920.59
		3H820532		0	$803.11
		3H820532 Total		0	$803.11
		3H820547		0	$287.94
		3H820547 Total		0	$287.94
		3H820553		0	$3,496.34
		3H820553 Total		0	$3,496.34
		3H820558		0	$1,900.65
		3H820558 Total		0	$1,900.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820560		0	$4,686.42
		3H820560 Total		0	$4,686.42
		3H820563		0	$284.98
		3H820563 Total		0	$284.98
		3H820564		0	$314.62
			AFUDC	0	$14.09
		3H820564 Total		0	$328.71
		3H820565		0	$916.11
		3H820565 Total		0	$916.11
		3H820566		0	$287.94
		3H820566 Total		0	$287.94
		3H820567		0	$209.40
			AFUDC	0	$5.75
		3H820567 Total		0	$215.15
		3H820579		0	$664.88
		3H820579 Total		0	$664.88
		3H820606		0	$2,221.87
		3H820606 Total		0	$2,221.87
		3H820607		0	$1,172.31
		3H820607 Total		0	$1,172.31
		3H820611		0	$67.14
		3H820611 Total		0	$67.14
		3H820614		0	$1,227.09
		3H820614 Total		0	$1,227.09
		3H820657		0	$464.93
		3H820657 Total		0	$464.93
		3H820658		0	$1,652.38
		3H820658 Total		0	$1,652.38
		3H820661		0	$1,669.43
		3H820661 Total		0	$1,669.43
		3H820662		0	$371.93
		3H820662 Total		0	$371.93
		3H820684		0	$388.78
		3H820684 Total		0	$388.78
		3H820688		0	$1,605.03
			AFUDC	0	$3.20
		3H820688 Total		0	$1,608.23
		3H820745		0	$2,076.91
			AFUDC	0	$4.44
		3H820745 Total		0	$2,081.35
		3H820769		0	$490.36
			AFUDC	0	$0.72
		3H820769 Total		0	$491.08
		3H820771		0	$4,786.00
			AFUDC	0	$5.48
		3H820771 Total		0	$4,791.48
		3H820788		0	$4,700.11
		3H820788 Total		0	$4,700.11
		3H820789		0	$2,162.44
		3H820789 Total		0	$2,162.44
		3H820825		0	$840.56
		3H820825 Total		0	$840.56
		3H820830		0	$3,357.63
		3H820830 Total		0	$3,357.63
		3H820836		0	$732.88
		3H820836 Total		0	$732.88
		3H820840		0	$2,065.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820840 Total		0	$2,065.21
		3H820854		0	$973.18
		3H820854 Total		0	$973.18
		3H820860		0	$4,148.91
			AFUDC	0	$0.34
		3H820860 Total		0	$4,149.25
		3H820866		0	$449.89
		3H820866 Total		0	$449.89
		3H820936		0	$1,047.26
		3H820936 Total		0	$1,047.26
		3H820937		0	$2,303.49
		3H820937 Total		0	$2,303.49
		3H820938		0	$1,528.70
		3H820938 Total		0	$1,528.70
		3H820941		0	$609.78
		3H820941 Total		0	$609.78
		3H820947		0	$1,501.31
		3H820947 Total		0	$1,501.31
		3H820948		0	$609.77
		3H820948 Total		0	$609.77
		3H821000		0	$2,444.09
		3H821000 Total		0	$2,444.09
		3H821008		0	$601.69
		3H821008 Total		0	$601.69
		3H821014		0	$732.62
			AFUDC	0	$4.29
		3H821014 Total		0	$736.91
		3H821088		0	$764.80
		3H821088 Total		0	$764.80
		3H821107		0	$5,332.00
			AFUDC	0	$6.35
		3H821107 Total		0	$5,338.35
		3H821192		0	$6,044.75
		3H821192 Total		0	$6,044.75
		3H821195		0	$251.86
		3H821195 Total		0	$251.86
		3H821196		0	$1,416.78
		3H821196 Total		0	$1,416.78
		3H821266		0	$4,120.49
			AFUDC	0	$5.60
		3H821266 Total		0	$4,126.09
		3H821281		0	$1,158.48
		3H821281 Total		0	$1,158.48
		3H821283		0	$1,432.28
		3H821283 Total		0	$1,432.28
		3H821286		0	$2,174.10
		3H821286 Total		0	$2,174.10
		3H821339		0	$1,084.86
			AFUDC	0	$51.70
		3H821339 Total		0	$1,136.56
		3H821443		0	$3,128.18
		3H821443 Total		0	$3,128.18
		3H821447		0	$3,480.93
		3H821447 Total		0	$3,480.93
		3H821477		0	$675.56
			AFUDC	0	$1.11
		3H821477 Total		0	$676.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821504		0	$2,736.78
		3H821504 Total		0	$2,736.78
		3H821567		0	$1,213.60
		3H821567 Total		0	$1,213.60
		3H821568		0	$849.25
		3H821568 Total		0	$849.25
		3H821569		0	$952.98
		3H821569 Total		0	$952.98
		3H821610		0	$2,469.66
		3H821610 Total		0	$2,469.66
		3H821612		0	$418.78
		3H821612 Total		0	$418.78
		3H821613		0	$811.65
		3H821613 Total		0	$811.65
		3H821615		0	$907.72
		3H821615 Total		0	$907.72
		3H821617		0	$705.82
		3H821617 Total		0	$705.82
		3H821618		0	$705.82
		3H821618 Total		0	$705.82
		3H821619		0	$1,336.86
		3H821619 Total		0	$1,336.86
		3H821620		0	$705.82
		3H821620 Total		0	$705.82
		3H821622		0	$1,762.49
		3H821622 Total		0	$1,762.49
		3H821654		0	$845.79
		3H821654 Total		0	$845.79
		3H821655		0	$367.45
		3H821655 Total		0	$367.45
		3H821659		0	$337.28
		3H821659 Total		0	$337.28
		3H821664		0	$0.00
		3H821664 Total		0	$0.00
		3H821665		0	$0.00
		3H821665 Total		0	$0.00
		3H821666		0	$0.00
		3H821666 Total		0	$0.00
		3H821667		0	$1,465.74
		3H821667 Total		0	$1,465.74
		3H821668		0	$418.78
		3H821668 Total		0	$418.78
		3H821669		0	$418.78
		3H821669 Total		0	$418.78
		3H821680		0	$395.63
		3H821680 Total		0	$395.63
		3H821681		0	$418.78
		3H821681 Total		0	$418.78
		3H821682		0	$418.78
		3H821682 Total		0	$418.78
		3H821683		0	$395.63
		3H821683 Total		0	$395.63
		3H821684		0	$418.78
		3H821684 Total		0	$418.78
		3H821693		0	$334.81
			AFUDC	0	$0.42
		3H821693 Total		0	$335.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821848		0	$765.42
		3H821848 Total		0	$765.42
		3H821849		0	$1,547.18
		3H821849 Total		0	$1,547.18
		3H821850		0	$0.00
		3H821850 Total		0	$0.00
		3H821852		0	$0.00
		3H821852 Total		0	$0.00
		3H821883		0	$1,463.10
		3H821883 Total		0	$1,463.10
		3H821909		0	$3,206.15
			AFUDC	0	$58.10
		3H821909 Total		0	$3,264.25
		3H822035		0	$2,985.96
		3H822035 Total		0	$2,985.96
		3H822036		0	$2,628.46
		3H822036 Total		0	$2,628.46
		3H822059		0	$1,155.21
		3H822059 Total		0	$1,155.21
		3H822060		0	$741.36
		3H822060 Total		0	$741.36
		3H822061		0	$3,146.53
		3H822061 Total		0	$3,146.53
		3H822062		0	$741.41
		3H822062 Total		0	$741.41
		3H822067		0	$1,896.59
		3H822067 Total		0	$1,896.59
		3H822068		0	$807.24
		3H822068 Total		0	$807.24
		3H822171		0	$52.73
		3H822171 Total		0	$52.73
		3H822173		0	$326.76
		3H822173 Total		0	$326.76
		3H822175		0	$0.00
		3H822175 Total		0	$0.00
		3H822178		0	$1,281.36
		3H822178 Total		0	$1,281.36
		3H822184		0	$1,833.33
		3H822184 Total		0	$1,833.33
		3H822186		0	$1,982.12
		3H822186 Total		0	$1,982.12
		3H822189		0	$494.25
		3H822189 Total		0	$494.25
		3H822205		0	$73.57
			AFUDC	0	$2.37
		3H822205 Total		0	$75.94
		3H822237		0	$73.57
			AFUDC	0	$2.37
		3H822237 Total		0	$75.94
		3H822241		0	-$7,339.14
		3H822241 Total		0	-$7,339.14
		3H822245		0	$370.69
		3H822245 Total		0	$370.69
		3H822246		0	$7,329.65
		3H822246 Total		0	$7,329.65
		3H822380		0	$179.01
			AFUDC	0	$0.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822380 Total		0	$179.36
		3H822381		0	$78.55
		3H822381 Total		0	$78.55
		3H822383		0	$561.71
		3H822383 Total		0	$561.71
		3H822385		0	$561.71
		3H822385 Total		0	$561.71
		3H822386		0	$2,324.48
		3H822386 Total		0	$2,324.48
		3H822389		0	$247.12
		3H822389 Total		0	$247.12
		3H822390		0	$58.88
		3H822390 Total		0	$58.88
		3H822391		0	$695.38
		3H822391 Total		0	$695.38
		3H822394		0	$617.79
		3H822394 Total		0	$617.79
		3H822395		0	$18.65
		3H822395 Total		0	$18.65
		3H822400		0	$94.04
		3H822400 Total		0	$94.04
		3H822416		0	$649.20
		3H822416 Total		0	$649.20
		3H822454		0	$522.79
		3H822454 Total		0	$522.79
		3H822514		0	$73.57
			AFUDC	0	$1.53
		3H822514 Total		0	$75.10
		3H822645		0	$176.42
		3H822645 Total		0	$176.42
		3H822871		0	$226.21
		3H822871 Total		0	$226.21
		3H822942		0	$708.93
			AFUDC	0	$1.99
		3H822942 Total		0	$710.92
		3L221939		0	-$382.49
		3L221939 Total		0	-$382.49
		3L520021		0	$42.18
		3L520021 Total		0	$42.18
		3L520023		0	$42.10
		3L520023 Total		0	$42.10
		3L520050		0	$52.24
		3L520050 Total		0	$52.24
		3L520062		0	$58.85
		3L520062 Total		0	$58.85
		3L520063		0	$58.85
		3L520063 Total		0	$58.85
		3L520071		0	$58.67
		3L520071 Total		0	$58.67
		3L520076		0	$50.75
		3L520076 Total		0	$50.75
		3L520348		0	$56.28
		3L520348 Total		0	$56.28
		3L520613		0	$31.18
		3L520613 Total		0	$31.18
		3L520693		0	$113.03
		3L520693 Total		0	$113.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L520819		0	$37.91
		3L520819 Total		0	$37.91
		3L520822		0	$32.29
		3L520822 Total		0	$32.29
		3L520865		0	$39.65
		3L520865 Total		0	$39.65
		3L520898		0	-$30.75
		3L520898 Total		0	-$30.75
		3L520986		0	$59.03
		3L520986 Total		0	$59.03
		3L521000		0	-$44.52
			AFUDC	0	-$2.13
		3L521000 Total		0	-$46.65
		3L521010		0	$28.31
		3L521010 Total		0	$28.31
		3L521089		0	-$89.75
			AFUDC	0	-$4.48
		3L521089 Total		0	-$94.23
		3L521191		0	-$118.30
		3L521191 Total		0	-$118.30
		3L521348		0	$0.00
		3L521348 Total		0	$0.00
		3L620006		0	-$41.96
			AFUDC	0	-$2.02
		3L620006 Total		0	-$43.98
		3L620011		0	-$43.23
			AFUDC	0	-$2.07
		3L620011 Total		0	-$45.30
		3L620020		0	-$43.23
			AFUDC	0	-$2.07
		3L620020 Total		0	-$45.30
		3L620038		0	-$43.23
			AFUDC	0	-$2.07
		3L620038 Total		0	-$45.30
		3L620054		0	-$43.23
			AFUDC	0	-$2.07
		3L620054 Total		0	-$45.30
		3L620145		0	-$124.31
			AFUDC	0	-$2.99
		3L620145 Total		0	-$127.30
		3L620357		0	$70.02
		3L620357 Total		0	$70.02
		3L620389		0	-$42.17
			AFUDC	0	-$1.17
		3L620389 Total		0	-$43.34
		3L620415		0	$0.00
		3L620415 Total		0	$0.00
		3L620524		0	$274.35
		3L620524 Total		0	$274.35
		3L620548		0	-$21.17
		3L620548 Total		0	-$21.17
		3L620576		0	-$21.17
		3L620576 Total		0	-$21.17
		3L620670		0	$168.97
		3L620670 Total		0	$168.97
		3L620867		0	-$536.38
			AFUDC	0	-$14.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L620867 Total		0	-$551.18
		3L620951		0	-$779.64
			AFUDC	0	-$16.34
		3L620951 Total		0	-$795.98
		3L620960		0	$39.52
		3L620960 Total		0	$39.52
		3L621057		0	$0.00
		3L621057 Total		0	$0.00
		3L621105		0	-$66.73
			AFUDC	0	-$3.89
		3L621105 Total		0	-$70.62
		3L621295		0	$29.62
		3L621295 Total		0	$29.62
		3L621308		0	$28.50
		3L621308 Total		0	$28.50
		3L621310		0	$28.50
		3L621310 Total		0	$28.50
		3L621311		0	$28.50
		3L621311 Total		0	$28.50
		3L621313		0	$28.50
		3L621313 Total		0	$28.50
		3L621346		0	$28.50
		3L621346 Total		0	$28.50
		3L621426		0	$86.34
		3L621426 Total		0	$86.34
		3L621427		0	$86.34
		3L621427 Total		0	$86.34
		3L621428		0	$86.34
		3L621428 Total		0	$86.34
		3L621465		0	$40.92
		3L621465 Total		0	$40.92
		3L621525		0	$27.43
		3L621525 Total		0	$27.43
		3L621590		0	$212.13
		3L621590 Total		0	$212.13
		3L621596		0	$40.74
		3L621596 Total		0	$40.74
		3L621613		0	$55.56
		3L621613 Total		0	$55.56
		3L621676		0	-$306.63
			AFUDC	0	-$17.60
		3L621676 Total		0	-$324.23
		3L621684		0	$69.88
		3L621684 Total		0	$69.88
		3L621691		0	$81.82
		3L621691 Total		0	$81.82
		3L621792		0	$36.99
		3L621792 Total		0	$36.99
		3L621861		0	$81.82
			AFUDC	0	$0.56
		3L621861 Total		0	$82.38
		3L621875		0	-$21.68
		3L621875 Total		0	-$21.68
		3L622032		0	$120.64
			AFUDC	0	$0.70
		3L622032 Total		0	$121.34
		3L622070		0	$67.64

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622070 Total		0	$67.64
		3L622161		0	$81.83
		3L622161 Total		0	$81.83
		3L622177		0	$36.99
		3L622177 Total		0	$36.99
		3L622243		0	$1,323.15
		3L622243 Total		0	$1,323.15
		3L622271		0	$67.64
		3L622271 Total		0	$67.64
		3L622324		0	$383.36
		3L622324 Total		0	$383.36
		3L622326		0	$383.36
		3L622326 Total		0	$383.36
		3L622330		0	$62.86
		3L622330 Total		0	$62.86
		3L622398		0	-$37.12
			AFUDC	0	-$1.22
		3L622398 Total		0	-$38.34
		3L622447		0	$96.30
		3L622447 Total		0	$96.30
		3L622537		0	$166.54
		3L622537 Total		0	$166.54
		3L622637		0	$6,022.68
		3L622637 Total		0	$6,022.68
		3L622721		0	$57.06
		3L622721 Total		0	$57.06
		3L622846		0	$55.82
		3L622846 Total		0	$55.82
		3L622849		0	$40.92
		3L622849 Total		0	$40.92
		3L622886		0	$47.98
		3L622886 Total		0	$47.98
		3L622925		0	$0.00
		3L622925 Total		0	$0.00
		3L622948		0	-$1,027.77
		3L622948 Total		0	-$1,027.77
		3L622963		0	-$9.21
		3L622963 Total		0	-$9.21
		3L622974		0	$124.45
		3L622974 Total		0	$124.45
		3L623110		0	$168.92
		3L623110 Total		0	$168.92
		3L623227		0	$89.48
		3L623227 Total		0	$89.48
		3L623231		0	$59.34
		3L623231 Total		0	$59.34
		3L623270		0	$441.23
		3L623270 Total		0	$441.23
		3L623291		0	$160.17
		3L623291 Total		0	$160.17
		3L623403		0	$113.28
		3L623403 Total		0	$113.28
		3L623411		0	$112.91
		3L623411 Total		0	$112.91
		3L720243		0	$444.83
		3L720243 Total		0	$444.83
		3L720316		0	$34.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720316 Total		0	$34.62
		3L720317		0	$34.62
		3L720317 Total		0	$34.62
		3L720660		0	$75.82
		3L720660 Total		0	$75.82
		3L720970		0	$77.04
		3L720970 Total		0	$77.04
		3L720971		0	$110.61
		3L720971 Total		0	$110.61
		3L720972		0	$110.61
		3L720972 Total		0	$110.61
		3L721281		0	$101.25
		3L721281 Total		0	$101.25
		3L721282		0	$101.25
		3L721282 Total		0	$101.25
		3L721362		0	$101.25
		3L721362 Total		0	$101.25
		3L721468		0	$66.14
		3L721468 Total		0	$66.14
		3L721476		0	$106.82
			AFUDC	0	$2.08
		3L721476 Total		0	$108.90
		3L721520		0	$48.42
		3L721520 Total		0	$48.42
		3L721525		0	$89.13
		3L721525 Total		0	$89.13
		3L721526		0	$101.25
		3L721526 Total		0	$101.25
		3L721534		0	$149.71
		3L721534 Total		0	$149.71
		3L721548		0	$53.59
		3L721548 Total		0	$53.59
		3L721620		0	$200.40
		3L721620 Total		0	$200.40
		3L721792		0	$101.25
		3L721792 Total		0	$101.25
		3L721852		0	$200.40
		3L721852 Total		0	$200.40
		3L721891		0	$100.26
			AFUDC	0	$3.13
		3L721891 Total		0	$103.39
		3L721897		0	$422.18
			AFUDC	0	$17.07
		3L721897 Total		0	$439.25
		3L721900		0	$46.51
		3L721900 Total		0	$46.51
		3L721902		0	$69.52
		3L721902 Total		0	$69.52
		3L721910		0	$189.03
			AFUDC	0	$7.34
		3L721910 Total		0	$196.37
		3L721917		0	$139.46
			AFUDC	0	$6.59
		3L721917 Total		0	$146.05
		3L721941		0	$49.58
			AFUDC	0	$0.71
		3L721941 Total		0	$50.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721943		0	$200.40
		3L721943 Total		0	$200.40
		3L722036		0	$765.89
			AFUDC	0	$3.61
		3L722036 Total		0	$769.50
		3L722196		0	$44.65
		3L722196 Total		0	$44.65
		3L722197		0	$46.51
		3L722197 Total		0	$46.51
		3L722198		0	$44.65
		3L722198 Total		0	$44.65
		3L722199		0	$44.65
		3L722199 Total		0	$44.65
		3L722200		0	$44.65
		3L722200 Total		0	$44.65
		3L722201		0	$44.65
		3L722201 Total		0	$44.65
		3L722202		0	$44.65
		3L722202 Total		0	$44.65
		3L722203		0	$44.65
		3L722203 Total		0	$44.65
		3L722204		0	$44.65
		3L722204 Total		0	$44.65
		3L722205		0	$44.65
		3L722205 Total		0	$44.65
		3L722206		0	$48.30
		3L722206 Total		0	$48.30
		3L722207		0	$101.25
		3L722207 Total		0	$101.25
		3L722237		0	$66.14
		3L722237 Total		0	$66.14
		3L722257		0	$303.40
			AFUDC	0	$3.92
		3L722257 Total		0	$307.32
		3L722419		0	$200.40
		3L722419 Total		0	$200.40
		3L722420		0	$139.45
		3L722420 Total		0	$139.45
		3L722433		0	$101.25
		3L722433 Total		0	$101.25
		3L722441		0	$674.11
			AFUDC	0	$50.99
		3L722441 Total		0	$725.10
		3L722444		0	$48.42
		3L722444 Total		0	$48.42
		3L722445		0	$77.05
		3L722445 Total		0	$77.05
		3L722446		0	$77.04
		3L722446 Total		0	$77.04
		3L722447		0	$101.25
		3L722447 Total		0	$101.25
		3L722448		0	$101.25
		3L722448 Total		0	$101.25
		3L722449		0	$50.33
		3L722449 Total		0	$50.33
		3L722502		0	$1,114.44
		3L722502 Total		0	$1,114.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722633		0	$64.00
		3L722633 Total		0	$64.00
		3L722703		0	$174.65
			AFUDC	0	$1.48
		3L722703 Total		0	$176.13
		3L722721		0	$58.67
			AFUDC	0	$1.76
		3L722721 Total		0	$60.43
		3L722727		0	$545.36
			AFUDC	0	$21.40
		3L722727 Total		0	$566.76
		3L722730		0	$142.32
			AFUDC	0	$5.58
		3L722730 Total		0	$147.90
		3L722761		0	$84.51
			AFUDC	0	$2.86
		3L722761 Total		0	$87.37
		3L722779		0	$135.76
			AFUDC	0	$0.36
		3L722779 Total		0	$136.12
		3L722808		0	$77.04
		3L722808 Total		0	$77.04
		3L722809		0	$77.04
		3L722809 Total		0	$77.04
		3L722810		0	$77.04
		3L722810 Total		0	$77.04
		3L722811		0	$77.04
		3L722811 Total		0	$77.04
		3L722812		0	$77.04
		3L722812 Total		0	$77.04
		3L722825		0	$134.25
		3L722825 Total		0	$134.25
		3L722850		0	$0.00
		3L722850 Total		0	$0.00
		3L722877		0	$290.10
			AFUDC	0	$1.53
		3L722877 Total		0	$291.63
		3L722880		0	$137.24
			AFUDC	0	$0.51
		3L722880 Total		0	$137.75
		3L722881		0	$39.37
		3L722881 Total		0	$39.37
		3L722882		0	$98.12
		3L722882 Total		0	$98.12
		3L722916		0	$82.95
			AFUDC	0	$3.63
		3L722916 Total		0	$86.58
		3L722917		0	$196.12
			AFUDC	0	$4.91
		3L722917 Total		0	$201.03
		3L722918		0	$44.64
		3L722918 Total		0	$44.64
		3L722985		0	$0.00
		3L722985 Total		0	$0.00
		3L723001		0	$128.34
		3L723001 Total		0	$128.34
		3L723002		0	$87.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L723002 Total		0	$87.78
		3L723003		0	$206.31
			AFUDC	0	$2.03
		3L723003 Total		0	$208.34
		3L723004		0	$431.47
			AFUDC	0	$2.64
		3L723004 Total		0	$434.11
		3L723049		0	$163.85
		3L723049 Total		0	$163.85
		3L723051		0	$39.37
		3L723051 Total		0	$39.37
		3L723067		0	$238.62
			AFUDC	0	$16.74
		3L723067 Total		0	$255.36
		3L723068		0	$224.09
			AFUDC	0	$3.05
		3L723068 Total		0	$227.14
		3L723073		0	$126.36
			AFUDC	0	$1.13
		3L723073 Total		0	$127.49
		3L723074		0	$158.22
			AFUDC	0	$1.10
		3L723074 Total		0	$159.32
		3L723075		0	$134.99
			AFUDC	0	$1.02
		3L723075 Total		0	$136.01
		3L723076		0	$91.41
			AFUDC	0	$0.89
		3L723076 Total		0	$92.30
		3L723077		0	$91.41
			AFUDC	0	$0.89
		3L723077 Total		0	$92.30
		3L723078		0	$91.41
			AFUDC	0	$0.89
		3L723078 Total		0	$92.30
		3L723079		0	$102.08
			AFUDC	0	$1.06
		3L723079 Total		0	$103.14
		3L723080		0	$91.41
			AFUDC	0	$0.89
		3L723080 Total		0	$92.30
		3L723086		0	$1,238.91
			AFUDC	0	$11.05
		3L723086 Total		0	$1,249.96
		3L723101		0	$217.51
			AFUDC	0	$2.64
		3L723101 Total		0	$220.15
		3L723102		0	$1,585.67
			AFUDC	0	$2.89
		3L723102 Total		0	$1,588.56
		3L723103		0	$163.30
			AFUDC	0	$5.97
		3L723103 Total		0	$169.27
		3L723104		0	$210.18
			AFUDC	0	$2.81
		3L723104 Total		0	$212.99
		3L723105		0	$62.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L723105	AFUDC	0	$0.94
		3L723105 Total		0	$63.65
		3L723106		0	$62.71
			AFUDC	0	$0.94
		3L723106 Total		0	$63.65
		3L723107		0	$62.71
			AFUDC	0	$0.94
		3L723107 Total		0	$63.65
		3L723108		0	$91.72
			AFUDC	0	$4.21
		3L723108 Total		0	$95.93
		3L723109		0	$52.04
			AFUDC	0	$0.76
		3L723109 Total		0	$52.80
		3L723110		0	$52.04
			AFUDC	0	$2.38
		3L723110 Total		0	$54.42
		3L723112		0	$62.71
			AFUDC	0	$0.94
		3L723112 Total		0	$63.65
		3L723113		0	$139.77
			AFUDC	0	$2.08
		3L723113 Total		0	$141.85
		3L723114		0	$44.07
			AFUDC	0	$0.64
		3L723114 Total		0	$44.71
		3L723115		0	$416.93
			AFUDC	0	$24.69
		3L723115 Total		0	$441.62
		3L723116		0	$52.04
			AFUDC	0	$0.76
		3L723116 Total		0	$52.80
		3L820001		0	$40.55
		3L820001 Total		0	$40.55
		3L820002		0	$40.55
		3L820002 Total		0	$40.55
		3L820003		0	$87.12
		3L820003 Total		0	$87.12
		3L820004		0	$87.12
		3L820004 Total		0	$87.12
		3L820005		0	$40.55
		3L820005 Total		0	$40.55
		3L820006		0	$40.55
		3L820006 Total		0	$40.55
		3L820007		0	$40.55
		3L820007 Total		0	$40.55
		3L820008		0	$87.12
		3L820008 Total		0	$87.12
		3L820009		0	$87.12
		3L820009 Total		0	$87.12
		3L820010		0	$40.55
		3L820010 Total		0	$40.55
		3L820011		0	$40.55
		3L820011 Total		0	$40.55
		3L820012		0	$40.55
		3L820012 Total		0	$40.55
		3L820013		0	$40.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820013 Total		0	$40.55
		3L820014		0	$40.55
		3L820014 Total		0	$40.55
		3L820015		0	$40.55
		3L820015 Total		0	$40.55
		3L820016		0	$40.55
		3L820016 Total		0	$40.55
		3L820017		0	$40.55
		3L820017 Total		0	$40.55
		3L820018		0	$2,751.88
			AFUDC	0	$27.90
		3L820018 Total		0	$2,779.78
		3L820019		0	$136.63
			AFUDC	0	$0.89
		3L820019 Total		0	$137.52
		3L820020		0	$128.67
			AFUDC	0	$0.77
		3L820020 Total		0	$129.44
		3L820021		0	$88.16
			AFUDC	0	$0.84
		3L820021 Total		0	$89.00
		3L820023		0	$234.77
		3L820023 Total		0	$234.77
		3L820025		0	$126.53
		3L820025 Total		0	$126.53
		3L820026		0	$85.97
		3L820026 Total		0	$85.97
		3L820027		0	$40.55
		3L820027 Total		0	$40.55
		3L820028		0	$40.55
		3L820028 Total		0	$40.55
		3L820029		0	$129.68
		3L820029 Total		0	$129.68
		3L820030		0	$172.36
		3L820030 Total		0	$172.36
		3L820031		0	$221.45
		3L820031 Total		0	$221.45
		3L820032		0	$43.88
			AFUDC	0	$2.38
		3L820032 Total		0	$46.26
		3L820033		0	$43.88
			AFUDC	0	$0.64
		3L820033 Total		0	$44.52
		3L820034		0	$40.55
		3L820034 Total		0	$40.55
		3L820035		0	$40.55
		3L820035 Total		0	$40.55
		3L820036		0	$40.55
		3L820036 Total		0	$40.55
		3L820037		0	$40.55
		3L820037 Total		0	$40.55
		3L820038		0	$40.55
		3L820038 Total		0	$40.55
		3L820039		0	$40.55
		3L820039 Total		0	$40.55
		3L820040		0	$86.44
		3L820040 Total		0	$86.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820041		0	$40.55
		3L820041 Total		0	$40.55
		3L820042		0	$40.55
		3L820042 Total		0	$40.55
		3L820043		0	$40.55
		3L820043 Total		0	$40.55
		3L820044		0	$394.09
		3L820044 Total		0	$394.09
		3L820045		0	$40.55
		3L820045 Total		0	$40.55
		3L820046		0	$0.00
		3L820046 Total		0	$0.00
		3L820052		0	$221.51
			AFUDC	0	$2.04
		3L820052 Total		0	$223.55
		3L820053		0	$1,478.43
			AFUDC	0	$21.69
		3L820053 Total		0	$1,500.12
		3L820054		0	$256.38
			AFUDC	0	$2.64
		3L820054 Total		0	$259.02
		3L820055		0	$172.67
			AFUDC	0	$1.28
		3L820055 Total		0	$173.95
		3L820056		0	$178.44
			AFUDC	0	$2.19
		3L820056 Total		0	$180.63
		3L820057		0	$112.44
			AFUDC	0	$0.92
		3L820057 Total		0	$113.36
		3L820058		0	$128.68
		3L820058 Total		0	$128.68
		3L820059		0	$39.37
		3L820059 Total		0	$39.37
		3L820060		0	$39.37
		3L820060 Total		0	$39.37
		3L820061		0	$39.36
		3L820061 Total		0	$39.36
		3L820062		0	$39.37
		3L820062 Total		0	$39.37
		3L820063		0	$39.37
		3L820063 Total		0	$39.37
		3L820064		0	$39.37
		3L820064 Total		0	$39.37
		3L820065		0	$39.37
		3L820065 Total		0	$39.37
		3L820066		0	$39.37
		3L820066 Total		0	$39.37
		3L820067		0	$39.37
		3L820067 Total		0	$39.37
		3L820068		0	$39.37
		3L820068 Total		0	$39.37
		3L820069		0	$78.74
		3L820069 Total		0	$78.74
		3L820070		0	$39.37
		3L820070 Total		0	$39.37
		3L820071		0	$839.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820071	AFUDC	0	$1.22
		3L820071 Total		0	$840.62
		3L820072		0	$2,151.63
			AFUDC	0	$3.82
		3L820072 Total		0	$2,155.45
		3L820073		0	$114.61
			AFUDC	0	$2.42
		3L820073 Total		0	$117.03
		3L820074		0	$122.53
			AFUDC	0	$2.94
		3L820074 Total		0	$125.47
		3L820075		0	$209.14
			AFUDC	0	$1.36
		3L820075 Total		0	$210.50
		3L820076		0	$142.93
			AFUDC	0	$3.80
		3L820076 Total		0	$146.73
		3L820077		0	$104.32
			AFUDC	0	$2.53
		3L820077 Total		0	$106.85
		3L820078		0	$232.15
		3L820078 Total		0	$232.15
		3L820080		0	$114.61
			AFUDC	0	$2.42
		3L820080 Total		0	$117.03
		3L820081		0	$114.61
			AFUDC	0	$2.42
		3L820081 Total		0	$117.03
		3L820082		0	$116.86
			AFUDC	0	$1.02
		3L820082 Total		0	$117.88
		3L820083		0	$63.64
			AFUDC	0	$0.80
		3L820083 Total		0	$64.44
		3L820084		0	$62.60
		3L820084 Total		0	$62.60
		3L820085		0	$128.49
		3L820085 Total		0	$128.49
		3L820086		0	$127.39
			AFUDC	0	$0.44
		3L820086 Total		0	$127.83
		3L820087		0	$175.23
			AFUDC	0	$4.36
		3L820087 Total		0	$179.59
		3L820088		0	$84.02
		3L820088 Total		0	$84.02
		3L820089		0	$168.04
		3L820089 Total		0	$168.04
		3L820090		0	$84.02
		3L820090 Total		0	$84.02
		3L820091		0	$84.02
		3L820091 Total		0	$84.02
		3L820092		0	$90.12
		3L820092 Total		0	$90.12
		3L820093		0	$1,634.96
		3L820093 Total		0	$1,634.96
		3L820094		0	$114.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820094	AFUDC	0	$2.64
		3L820094 Total		0	$117.43
		3L820095		0	$186.04
			AFUDC	0	$3.61
		3L820095 Total		0	$189.65
		3L820103		0	$98.12
		3L820103 Total		0	$98.12
		3L820105		0	$39.37
		3L820105 Total		0	$39.37
		3L820106		0	$37.01
		3L820106 Total		0	$37.01
		3L820107		0	$120.99
		3L820107 Total		0	$120.99
		3L820108		0	$37.01
		3L820108 Total		0	$37.01
		3L820109		0	$39.36
			AFUDC	0	$1.21
		3L820109 Total		0	$40.57
		3L820110		0	$39.36
			AFUDC	0	$1.21
		3L820110 Total		0	$40.57
		3L820111		0	$147.69
			AFUDC	0	$4.52
		3L820111 Total		0	$152.21
		3L820112		0	$80.97
			AFUDC	0	$2.49
		3L820112 Total		0	$83.46
		3L820113		0	$84.02
		3L820113 Total		0	$84.02
		3L820114		0	$84.02
		3L820114 Total		0	$84.02
		3L820115		0	$85.88
		3L820115 Total		0	$85.88
		3L820116		0	$174.07
			AFUDC	0	$4.14
		3L820116 Total		0	$178.21
		3L820117		0	$492.97
			AFUDC	0	$8.95
		3L820117 Total		0	$501.92
		3L820118		0	$325.33
			AFUDC	0	$6.42
		3L820118 Total		0	$331.75
		3L820119		0	$80.97
			AFUDC	0	$2.49
		3L820119 Total		0	$83.46
		3L820120		0	$358.43
			AFUDC	0	$3.82
		3L820120 Total		0	$362.25
		3L820121		0	$39.36
			AFUDC	0	$1.21
		3L820121 Total		0	$40.57
		3L820122		0	$92.68
			AFUDC	0	$2.00
		3L820122 Total		0	$94.68
		3L820123		0	$98.03
			AFUDC	0	$1.21
		3L820123 Total		0	$99.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820124		0	$98.03
			AFUDC	0	$1.21
		3L820124 Total		0	$99.24
		3L820125		0	$110.28
			AFUDC	0	$2.56
		3L820125 Total		0	$112.84
		3L820126		0	$39.36
			AFUDC	0	$1.21
		3L820126 Total		0	$40.57
		3L820127		0	$63.64
			AFUDC	0	$1.95
		3L820127 Total		0	$65.59
		3L820128		0	$63.64
			AFUDC	0	$1.95
		3L820128 Total		0	$65.59
		3L820129		0	$106.76
			AFUDC	0	$3.28
		3L820129 Total		0	$110.04
		3L820130		0	$124.08
			AFUDC	0	$3.80
		3L820130 Total		0	$127.88
		3L820131		0	$82.94
			AFUDC	0	$2.55
		3L820131 Total		0	$85.49
		3L820132		0	$80.97
			AFUDC	0	$2.49
		3L820132 Total		0	$83.46
		3L820133		0	$63.64
			AFUDC	0	$1.95
		3L820133 Total		0	$65.59
		3L820134		0	$39.36
			AFUDC	0	$1.21
		3L820134 Total		0	$40.57
		3L820135		0	$39.36
			AFUDC	0	$1.21
		3L820135 Total		0	$40.57
		3L820136		0	$39.37
		3L820136 Total		0	$39.37
		3L820137		0	$115.82
			AFUDC	0	$0.99
		3L820137 Total		0	$116.81
		3L820138		0	$115.82
			AFUDC	0	$0.99
		3L820138 Total		0	$116.81
		3L820139		0	$116.32
		3L820139 Total		0	$116.32
		3L820140		0	$134.17
		3L820140 Total		0	$134.17
		3L820141		0	$106.76
			AFUDC	0	$3.28
		3L820141 Total		0	$110.04
		3L820142		0	$106.76
			AFUDC	0	$3.28
		3L820142 Total		0	$110.04
		3L820143		0	$192.57
			AFUDC	0	$5.90
		3L820143 Total		0	$198.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820144		0	$127.39
			AFUDC	0	$0.44
		3L820144 Total		0	$127.83
		3L820146		0	$39.37
		3L820146 Total		0	$39.37
		3L820147		0	$39.37
		3L820147 Total		0	$39.37
		3L820148		0	$39.37
		3L820148 Total		0	$39.37
		3L820149		0	$39.37
		3L820149 Total		0	$39.37
		3L820150		0	$151.73
		3L820150 Total		0	$151.73
		3L820151		0	$63.64
			AFUDC	0	$1.95
		3L820151 Total		0	$65.59
		3L820152		0	$122.53
			AFUDC	0	$1.95
		3L820152 Total		0	$124.48
		3L820153		0	$96.29
			AFUDC	0	$1.21
		3L820153 Total		0	$97.50
		3L820154		0	$63.64
			AFUDC	0	$1.95
		3L820154 Total		0	$65.59
		3L820155		0	$129.90
			AFUDC	0	$2.88
		3L820155 Total		0	$132.78
		3L820156		0	$113.87
			AFUDC	0	$2.62
		3L820156 Total		0	$116.49
		3L820157		0	$122.53
			AFUDC	0	$1.95
		3L820157 Total		0	$124.48
		3L820158		0	$137.90
			AFUDC	0	$2.49
		3L820158 Total		0	$140.39
		3L820159		0	$176.10
			AFUDC	0	$1.59
		3L820159 Total		0	$177.69
		3L820160		0	$80.50
			AFUDC	0	$2.47
		3L820160 Total		0	$82.97
		3L820161		0	$127.61
			AFUDC	0	$3.90
		3L820161 Total		0	$131.51
		3L820162		0	$19.69
			AFUDC	0	$0.60
		3L820162 Total		0	$20.29
		3L820163		0	$63.65
		3L820163 Total		0	$63.65
		3L820164		0	$139.86
			AFUDC	0	$2.49
		3L820164 Total		0	$142.35
		3L820165		0	$122.53
			AFUDC	0	$1.95
		3L820165 Total		0	$124.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820166		0	$85.78
		3L820166 Total		0	$85.78
		3L820167		0	$177.52
		3L820167 Total		0	$177.52
		3L820168		0	$251.06
			AFUDC	0	$5.21
		3L820168 Total		0	$256.27
		3L820169		0	$333.37
			AFUDC	0	$3.77
		3L820169 Total		0	$337.14
		3L820170		0	$63.64
			AFUDC	0	$1.95
		3L820170 Total		0	$65.59
		3L820171		0	$132.25
			AFUDC	0	$3.13
		3L820171 Total		0	$135.38
		3L820172		0	$114.92
			AFUDC	0	$2.64
		3L820172 Total		0	$117.56
		3L820173		0	$114.92
			AFUDC	0	$2.64
		3L820173 Total		0	$117.56
		3L820174		0	$98.25
			AFUDC	0	$1.21
		3L820174 Total		0	$99.46
		3L820175		0	$96.29
			AFUDC	0	$1.21
		3L820175 Total		0	$97.50
		3L820176		0	$98.25
			AFUDC	0	$1.21
		3L820176 Total		0	$99.46
		3L820177		0	$271.46
			AFUDC	0	$5.10
		3L820177 Total		0	$276.56
		3L820178		0	$256.60
		3L820178 Total		0	$256.60
		3L820182		0	$102.17
		3L820182 Total		0	$102.17
		3L820184		0	$102.17
		3L820184 Total		0	$102.17
		3L820185		0	$102.17
		3L820185 Total		0	$102.17
		3L820186		0	$218.10
			AFUDC	0	$5.40
		3L820186 Total		0	$223.50
		3L820187		0	$168.13
			AFUDC	0	$1.00
		3L820187 Total		0	$169.13
		3L820188		0	$100.99
			AFUDC	0	$1.21
		3L820188 Total		0	$102.20
		3L820189		0	$100.99
			AFUDC	0	$1.21
		3L820189 Total		0	$102.20
		3L820190		0	$117.80
			AFUDC	0	$1.21
		3L820190 Total		0	$119.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820191		0	$96.29
			AFUDC	0	$1.21
		3L820191 Total		0	$97.50
		3L820192		0	$98.25
			AFUDC	0	$1.21
		3L820192 Total		0	$99.46
		3L820193		0	$142.08
			AFUDC	0	$1.95
		3L820193 Total		0	$144.03
		3L820194		0	$168.75
			AFUDC	0	$5.18
		3L820194 Total		0	$173.93
		3L820196		0	$131.30
			AFUDC	0	$0.44
		3L820196 Total		0	$131.74
		3L820197		0	$287.67
			AFUDC	0	$7.58
		3L820197 Total		0	$295.25
		3L820198		0	$115.49
			AFUDC	0	$3.20
		3L820198 Total		0	$118.69
		3L820203		0	$216.49
			AFUDC	0	$2.56
		3L820203 Total		0	$219.05
		3L820206		0	$189.42
			AFUDC	0	$5.14
		3L820206 Total		0	$194.56
		3L820208		0	$229.12
			AFUDC	0	$0.79
		3L820208 Total		0	$229.91
		3L820209		0	$39.36
			AFUDC	0	$1.21
		3L820209 Total		0	$40.57
		3L820210		0	$39.36
			AFUDC	0	$1.21
		3L820210 Total		0	$40.57
		3L820211		0	$63.65
			AFUDC	0	$1.95
		3L820211 Total		0	$65.60
		3L820212		0	$163.91
			AFUDC	0	$4.72
		3L820212 Total		0	$168.63
		3L820213		0	$106.44
			AFUDC	0	$1.95
		3L820213 Total		0	$108.39
		3L820214		0	$116.13
			AFUDC	0	$2.65
		3L820214 Total		0	$118.78
		3L820215		0	$106.67
			AFUDC	0	$2.21
		3L820215 Total		0	$108.88
		3L820216		0	$106.67
			AFUDC	0	$2.21
		3L820216 Total		0	$108.88
		3L820217		0	$131.95
			AFUDC	0	$2.84
		3L820217 Total		0	$134.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820218		0	$155.36
			AFUDC	0	$0.53
		3L820218 Total		0	$155.89
		3L820220		0	$129.91
			AFUDC	0	$2.88
		3L820220 Total		0	$132.79
		3L820221		0	$111.34
			AFUDC	0	$2.58
		3L820221 Total		0	$113.92
		3L820222		0	$124.08
			AFUDC	0	$3.80
		3L820222 Total		0	$127.88
		3L820223		0	$87.96
			AFUDC	0	$0.31
		3L820223 Total		0	$88.27
		3L820265		0	$228.29
			AFUDC	0	$1.47
		3L820265 Total		0	$229.76
		3L820266		0	$143.24
			AFUDC	0	$1.21
		3L820266 Total		0	$144.45
		3L820267		0	$150.79
			AFUDC	0	$2.21
		3L820267 Total		0	$153.00
		3L820268		0	$142.33
			AFUDC	0	$1.21
		3L820268 Total		0	$143.54
		3L820269		0	$83.47
			AFUDC	0	$1.21
		3L820269 Total		0	$84.68
		3L820304		0	$175.28
			AFUDC	0	$1.89
		3L820304 Total		0	$177.17
		3L820305		0	$227.81
			AFUDC	0	$2.21
		3L820305 Total		0	$230.02
		3L820335		0	$81.12
		3L820335 Total		0	$81.12
		3L820367		0	$37.01
		3L820367 Total		0	$37.01
		3L820400		0	$395.50
			AFUDC	0	$13.34
		3L820400 Total		0	$408.84
		3L820401		0	$395.50
			AFUDC	0	$13.34
		3L820401 Total		0	$408.84
		3L820402		0	$51.84
			AFUDC	0	$0.76
		3L820402 Total		0	$52.60
		3L820403		0	$139.07
			AFUDC	0	$6.38
		3L820403 Total		0	$145.45
		3L820404		0	$188.61
			AFUDC	0	$6.38
		3L820404 Total		0	$194.99
		3L820405		0	$56.44
			AFUDC	0	$3.05

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L820405 Total		0	$59.49
		3L820406		0	$46.37
			AFUDC	0	$2.51
		3L820406 Total		0	$48.88
		3L820408		0	$43.88
			AFUDC	0	$0.64
		3L820408 Total		0	$44.52
		3L820409		0	$149.32
			AFUDC	0	$0.23
		3L820409 Total		0	$149.55
		3L820410		0	$62.55
			AFUDC	0	$3.38
		3L820410 Total		0	$65.93
		3L820411		0	$62.55
			AFUDC	0	$3.38
		3L820411 Total		0	$65.93
		3L820412		0	$142.95
			AFUDC	0	$0.47
		3L820412 Total		0	$143.42
		3L820413		0	$205.73
			AFUDC	0	$17.10
		3L820413 Total		0	$222.83
		3L820414		0	$46.37
			AFUDC	0	$0.68
		3L820414 Total		0	$47.05
		3L820415		0	$46.37
			AFUDC	0	$0.68
		3L820415 Total		0	$47.05
		3L820416		0	$46.37
			AFUDC	0	$0.68
		3L820416 Total		0	$47.05
		3L820417		0	$51.84
			AFUDC	0	$0.76
		3L820417 Total		0	$52.60
		3L820418		0	$43.88
			AFUDC	0	$0.64
		3L820418 Total		0	$44.52
		3L820419		0	$139.07
			AFUDC	0	$6.38
		3L820419 Total		0	$145.45
		3L820476		0	$6,492.20
			AFUDC	0	$5.67
		3L820476 Total		0	$6,497.87
		3L820477		0	$227.69
		3L820477 Total		0	$227.69
		3L820559		0	$395.50
			AFUDC	0	$13.34
		3L820559 Total		0	$408.84
		3L820561		0	$395.50
			AFUDC	0	$13.34
		3L820561 Total		0	$408.84
		3L820577		0	$102.47
			AFUDC	0	$0.31
		3L820577 Total		0	$102.78
		3L820578		0	$1,827.47
			AFUDC	0	$0.51
		3L820578 Total		0	$1,827.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820579		0	$227.77
			AFUDC	0	$0.23
		3L820579 Total		0	$228.00
		3L820597		0	$176.18
			AFUDC	0	$0.31
		3L820597 Total		0	$176.49
		3L820608		0	$176.30
			AFUDC	0	$0.46
		3L820608 Total		0	$176.76
		3L820609		0	$204.38
			AFUDC	0	$0.28
		3L820609 Total		0	$204.66
		3L820610		0	$87.96
			AFUDC	0	$0.31
		3L820610 Total		0	$88.27
		3L820611		0	$146.03
			AFUDC	0	$0.35
		3L820611 Total		0	$146.38
		3L820614		0	$146.03
			AFUDC	0	$0.35
		3L820614 Total		0	$146.38
		3L820621		0	$132.07
			AFUDC	0	$0.31
		3L820621 Total		0	$132.38
		3L820622		0	$132.07
			AFUDC	0	$0.31
		3L820622 Total		0	$132.38
		3L820625		0	$87.96
			AFUDC	0	$0.31
		3L820625 Total		0	$88.27
		3L820650		0	$360.82
			AFUDC	0	$4.01
		3L820650 Total		0	$364.83
		3L820653		0	$219.63
		3L820653 Total		0	$219.63
		3L820679		0	$92.39
			AFUDC	0	$0.32
		3L820679 Total		0	$92.71
		3L820680		0	$92.39
			AFUDC	0	$0.32
		3L820680 Total		0	$92.71
		3L820682		0	$84.43
			AFUDC	0	$0.29
		3L820682 Total		0	$84.72
		3L820683		0	$143.71
			AFUDC	0	$0.47
		3L820683 Total		0	$144.18
		3L820684		0	$104.39
			AFUDC	0	$0.25
		3L820684 Total		0	$104.64
		3L820690		0	$89.14
			AFUDC	0	$0.31
		3L820690 Total		0	$89.45
		3L820691		0	$89.14
			AFUDC	0	$0.31
		3L820691 Total		0	$89.45
		3L820697		0	$84.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820697	AFUDC	0	$0.29
		3L820697 Total		0	$84.72
		3L820698		0	$92.39
			AFUDC	0	$0.32
		3L820698 Total		0	$92.71
		3L820699		0	$89.14
			AFUDC	0	$0.31
		3L820699 Total		0	$89.45
		3L820702		0	$103.10
			AFUDC	0	$0.35
		3L820702 Total		0	$103.45
		3L820705		0	$92.39
			AFUDC	0	$0.32
		3L820705 Total		0	$92.71
		3L820706		0	$92.39
			AFUDC	0	$0.32
		3L820706 Total		0	$92.71
		3L820707		0	$91.21
			AFUDC	0	$0.31
		3L820707 Total		0	$91.52
		3L820708		0	$83.25
			AFUDC	0	$0.28
		3L820708 Total		0	$83.53
		3L820720		0	$47.97
		3L820720 Total		0	$47.97
		3L820722		0	$87.96
			AFUDC	0	$0.31
		3L820722 Total		0	$88.27
		3L820724		0	$83.25
			AFUDC	0	$0.28
		3L820724 Total		0	$83.53
		3L820725		0	$83.25
			AFUDC	0	$0.28
		3L820725 Total		0	$83.53
		3L820726		0	$91.21
			AFUDC	0	$0.31
		3L820726 Total		0	$91.52
		3L820741		0	$87.96
			AFUDC	0	$0.31
		3L820741 Total		0	$88.27
		3L820742		0	$87.96
			AFUDC	0	$0.31
		3L820742 Total		0	$88.27
		3L820743		0	$101.92
			AFUDC	0	$0.35
		3L820743 Total		0	$102.27
		3L820745		0	$443.63
			AFUDC	0	$0.51
		3L820745 Total		0	$444.14
		3L820755		0	$277.40
			AFUDC	0	$2.98
		3L820755 Total		0	$280.38
		3L820759		0	$617.85
			AFUDC	0	$2.14
		3L820759 Total		0	$619.99
		3L820760		0	$127.48
			AFUDC	0	$1.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820760 Total		0	$129.41
		3L820795		0	$272.09
			AFUDC	0	$3.56
		3L820795 Total		0	$275.65
		3L820796		0	$516.82
			AFUDC	0	$2.29
		3L820796 Total		0	$519.11
		3L820797		0	$226.61
			AFUDC	0	$1.09
		3L820797 Total		0	$227.70
		3L820798		0	$688.35
			AFUDC	0	$40.17
		3L820798 Total		0	$728.52
		3L820805		0	$91.72
			AFUDC	0	$3.60
		3L820805 Total		0	$95.32
		3L820806		0	$256.48
			AFUDC	0	$2.04
		3L820806 Total		0	$258.52
		3L820807		0	$86.46
			AFUDC	0	$0.85
		3L820807 Total		0	$87.31
		3L820808		0	$51.84
			AFUDC	0	$1.61
		3L820808 Total		0	$53.45
		3L820815		0	$163.99
			AFUDC	0	$2.04
		3L820815 Total		0	$166.03
		3L820816		0	$878.33
			AFUDC	0	$15.90
		3L820816 Total		0	$894.23
		3L820817		0	$199.77
			AFUDC	0	$8.15
		3L820817 Total		0	$207.92
		3L820818		0	$227.24
			AFUDC	0	$0.97
		3L820818 Total		0	$228.21
		3L820819		0	$227.24
			AFUDC	0	$0.97
		3L820819 Total		0	$228.21
		3L820820		0	$101.85
			AFUDC	0	$1.09
		3L820820 Total		0	$102.94
		3L820821		0	$63.74
			AFUDC	0	$2.50
		3L820821 Total		0	$66.24
		3L820822		0	$312.29
			AFUDC	0	$2.17
		3L820822 Total		0	$314.46
		3L820823		0	$226.34
			AFUDC	0	$2.29
		3L820823 Total		0	$228.63
		3L820824		0	$131.88
			AFUDC	0	$0.85
		3L820824 Total		0	$132.73
		3L820825		0	$557.78
			AFUDC	0	$32.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820825 Total		0	$590.34
		3L820826		0	$86.46
			AFUDC	0	$0.85
		3L820826 Total		0	$87.31
		3L820827		0	$101.85
			AFUDC	0	$1.09
		3L820827 Total		0	$102.94
		3L820829		0	$51.84
			AFUDC	0	$1.61
		3L820829 Total		0	$53.45
		3L820830		0	$1,023.51
			AFUDC	0	$4.79
		3L820830 Total		0	$1,028.30
		3L820831		0	$43.88
			AFUDC	0	$0.66
		3L820831 Total		0	$44.54
		3L820832		0	$125.88
			AFUDC	0	$1.92
		3L820832 Total		0	$127.80
		3L820833		0	$142.80
			AFUDC	0	$5.61
		3L820833 Total		0	$148.41
		3L820834		0	$219.80
			AFUDC	0	$2.17
		3L820834 Total		0	$221.97
		3L820835		0	$219.80
			AFUDC	0	$2.17
		3L820835 Total		0	$221.97
		3L820836		0	$299.11
			AFUDC	0	$2.17
		3L820836 Total		0	$301.28
		3L820837		0	$1,292.31
			AFUDC	0	$0.85
		3L820837 Total		0	$1,293.16
		3L820838		0	$124.59
			AFUDC	0	$0.98
		3L820838 Total		0	$125.57
		3L820839		0	$91.38
			AFUDC	0	$1.57
		3L820839 Total		0	$92.95
		3L820840		0	$170.77
			AFUDC	0	$0.73
		3L820840 Total		0	$171.50
		3L820841		0	$199.77
			AFUDC	0	$8.15
		3L820841 Total		0	$207.92
		3L820842		0	$296.17
			AFUDC	0	$13.50
		3L820842 Total		0	$309.67
		3L820843		0	$177.35
			AFUDC	0	$0.85
		3L820843 Total		0	$178.20
		3L820848		0	$196.21
			AFUDC	0	$0.47
		3L820848 Total		0	$196.68
		3L820850		0	$896.16
			AFUDC	0	$11.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L820850 Total		0	$908.14
		3L820851		0	$142.80
			AFUDC	0	$5.61
		3L820851 Total		0	$148.41
		3L820852		0	$43.88
			AFUDC	0	$0.66
		3L820852 Total		0	$44.54
		3L820853		0	$43.88
			AFUDC	0	$0.66
		3L820853 Total		0	$44.54
		3L820854		0	$289.71
			AFUDC	0	$4.85
		3L820854 Total		0	$294.56
		3L820855		0	$413.74
			AFUDC	0	$1.09
		3L820855 Total		0	$414.83
		3L820856		0	$126.82
			AFUDC	0	$1.93
		3L820856 Total		0	$128.75
		3L820857		0	$51.84
			AFUDC	0	$1.61
		3L820857 Total		0	$53.45
		3L820858		0	$51.84
			AFUDC	0	$1.61
		3L820858 Total		0	$53.45
		3L820859		0	$247.33
			AFUDC	0	$4.83
		3L820859 Total		0	$252.16
		3L820860		0	$181.06
			AFUDC	0	$0.97
		3L820860 Total		0	$182.03
		3L820861		0	$142.80
			AFUDC	0	$2.17
		3L820861 Total		0	$144.97
		3L820863		0	$247.55
			AFUDC	0	$1.04
		3L820863 Total		0	$248.59
		3L820864		0	$246.65
			AFUDC	0	$0.73
		3L820864 Total		0	$247.38
		3L820865		0	$86.46
			AFUDC	0	$0.85
		3L820865 Total		0	$87.31
		3L820866		0	$86.46
			AFUDC	0	$0.85
		3L820866 Total		0	$87.31
		3L820867		0	$86.46
			AFUDC	0	$0.85
		3L820867 Total		0	$87.31
		3L820868		0	$494.34
			AFUDC	0	$16.84
		3L820868 Total		0	$511.18
		3L820869		0	$175.26
			AFUDC	0	$0.34
		3L820869 Total		0	$175.60
		3L820870		0	$216.29
			AFUDC	0	$1.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820870 Total		0	$217.75
		3L820871		0	$43.88
			AFUDC	0	$0.66
		3L820871 Total		0	$44.54
		3L820872		0	$51.84
			AFUDC	0	$0.78
		3L820872 Total		0	$52.62
		3L820873		0	$43.88
			AFUDC	0	$0.66
		3L820873 Total		0	$44.54
		3L820874		0	$51.84
			AFUDC	0	$0.78
		3L820874 Total		0	$52.62
		3L820875		0	$43.88
			AFUDC	0	$0.66
		3L820875 Total		0	$44.54
		3L820876		0	$155.54
			AFUDC	0	$2.35
		3L820876 Total		0	$157.89
		3L820877		0	$199.77
			AFUDC	0	$8.15
		3L820877 Total		0	$207.92
		3L820878		0	$139.46
			AFUDC	0	$6.59
		3L820878 Total		0	$146.05
		3L820879		0	$51.84
			AFUDC	0	$0.78
		3L820879 Total		0	$52.62
		3L820880		0	$48.35
			AFUDC	0	$0.73
		3L820880 Total		0	$49.08
		3L820881		0	$170.77
			AFUDC	0	$0.73
		3L820881 Total		0	$171.50
		3L820882		0	$252.61
			AFUDC	0	$0.50
		3L820882 Total		0	$253.11
		3L820885		0	$256.66
			AFUDC	0	$0.18
		3L820885 Total		0	$256.84
		3L820886		0	$2,111.15
			AFUDC	0	$1.09
		3L820886 Total		0	$2,112.24
		3L820887		0	$1,473.84
			AFUDC	0	$5.09
		3L820887 Total		0	$1,478.93
		3L820888		0	$670.78
			AFUDC	0	$37.16
		3L820888 Total		0	$707.94
		3L820890		0	$345.95
			AFUDC	0	$1.28
		3L820890 Total		0	$347.23
		3L820891		0	$172.89
			AFUDC	0	$0.16
		3L820891 Total		0	$173.05
		3L820892		0	$438.95
			AFUDC	0	$0.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820892 Total		0	$439.48
		3L820893		0	$181.41
			AFUDC	0	$3.60
		3L820893 Total		0	$185.01
		3L820894		0	$205.45
			AFUDC	0	$13.67
		3L820894 Total		0	$219.12
		3L820896		0	$53.76
			AFUDC	0	$1.57
		3L820896 Total		0	$55.33
		3L820897		0	$147.27
			AFUDC	0	$0.23
		3L820897 Total		0	$147.50
		3L820899		0	$105.60
			AFUDC	0	$2.04
		3L820899 Total		0	$107.64
		3L820900		0	$96.59
			AFUDC	0	$2.04
		3L820900 Total		0	$98.63
		3L820901		0	$367.02
			AFUDC	0	$3.62
		3L820901 Total		0	$370.64
		3L820902		0	$210.78
			AFUDC	0	$5.94
		3L820902 Total		0	$216.72
		3L820903		0	$43.88
			AFUDC	0	$0.16
		3L820903 Total		0	$44.04
		3L820904		0	$170.77
			AFUDC	0	$0.18
		3L820904 Total		0	$170.95
		3L820905		0	$219.32
			AFUDC	0	$0.53
		3L820905 Total		0	$219.85
		3L820906		0	$43.88
			AFUDC	0	$0.16
		3L820906 Total		0	$44.04
		3L820908		0	$747.09
			AFUDC	0	$2.02
		3L820908 Total		0	$749.11
		3L820909		0	$155.31
		3L820909 Total		0	$155.31
		3L820910		0	$51.84
			AFUDC	0	$0.19
		3L820910 Total		0	$52.03
		3L820911		0	$268.15
			AFUDC	0	$0.37
		3L820911 Total		0	$268.52
		3L820912		0	$425.36
			AFUDC	0	$8.90
		3L820912 Total		0	$434.26
		3L820913		0	$819.89
			AFUDC	0	$0.53
		3L820913 Total		0	$820.42
		3L820914		0	$233.97
			AFUDC	0	$3.08
		3L820914 Total		0	$237.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820915		0	$2,357.89
			AFUDC	0	$2.97
		3L820915 Total		0	$2,360.86
		3L820916		0	$247.07
			AFUDC	0	$0.75
		3L820916 Total		0	$247.82
		3L820917		0	$91.72
			AFUDC	0	$3.60
		3L820917 Total		0	$95.32
		3L820918		0	$186.99
		3L820918 Total		0	$186.99
		3L820919		0	$373.99
		3L820919 Total		0	$373.99
		3L820920		0	$298.23
			AFUDC	0	$3.30
		3L820920 Total		0	$301.53
		3L820922		0	$63.74
			AFUDC	0	$0.23
		3L820922 Total		0	$63.97
		3L820925		0	$398.79
			AFUDC	0	$0.38
		3L820925 Total		0	$399.17
		3L820927		0	$456.95
			AFUDC	0	$4.18
		3L820927 Total		0	$461.13
		3L820933		0	$225.11
			AFUDC	0	$1.58
		3L820933 Total		0	$226.69
		3L820934		0	$63.74
			AFUDC	0	$2.50
		3L820934 Total		0	$66.24
		3L820947		0	$188.52
			AFUDC	0	$7.70
		3L820947 Total		0	$196.22
		3L820948		0	$102.16
			AFUDC	0	$4.01
		3L820948 Total		0	$106.17
		3L820949		0	$2,350.93
			AFUDC	0	$9.49
		3L820949 Total		0	$2,360.42
		3L820950		0	$267.21
			AFUDC	0	$2.02
		3L820950 Total		0	$269.23
		3L820951		0	$142.32
			AFUDC	0	$5.58
		3L820951 Total		0	$147.90
		3L820952		0	$244.53
			AFUDC	0	$23.14
		3L820952 Total		0	$267.67
		3L820953		0	$223.53
			AFUDC	0	$17.61
		3L820953 Total		0	$241.14
		3L820955		0	$201.62
			AFUDC	0	$8.20
		3L820955 Total		0	$209.82
		3L820956		0	$97.66
			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)	3L820956 Total		0	$101.50
		3L820957		0	$177.26
			AFUDC	0	$3.13
		3L820957 Total		0	$180.39
		3L820958		0	$873.19
			AFUDC	0	$10.42
		3L820958 Total		0	$883.61
		3L820959		0	$138.38
			AFUDC	0	$3.62
		3L820959 Total		0	$142.00
		3L820960		0	$226.64
			AFUDC	0	$0.89
		3L820960 Total		0	$227.53
		3L820961		0	$1,030.46
			AFUDC	0	$6.56
		3L820961 Total		0	$1,037.02
		3L820962		0	$151.69
			AFUDC	0	$5.97
		3L820962 Total		0	$157.66
		3L820963		0	$50.20
			AFUDC	0	$1.56
		3L820963 Total		0	$51.76
		3L820964		0	$510.06
			AFUDC	0	$10.76
		3L820964 Total		0	$520.82
		3L820965		0	$89.96
			AFUDC	0	$2.10
		3L820965 Total		0	$92.06
		3L820966		0	$88.31
			AFUDC	0	$2.06
		3L820966 Total		0	$90.37
		3L820967		0	$143.71
			AFUDC	0	$4.85
		3L820967 Total		0	$148.56
		3L820968		0	$0.00
			AFUDC	0	$0.00
		3L820968 Total		0	$0.00
		3L820969		0	$94.68
			AFUDC	0	$6.65
		3L820969 Total		0	$101.33
		3L820970		0	$51.84
			AFUDC	0	$0.78
		3L820970 Total		0	$52.62
		3L820971		0	$51.84
			AFUDC	0	$2.04
		3L820971 Total		0	$53.88
		3L820972		0	$136.46
			AFUDC	0	$3.60
		3L820972 Total		0	$140.06
		3L820973		0	$96.59
			AFUDC	0	$2.04
		3L820973 Total		0	$98.63
		3L820974		0	$96.59
			AFUDC	0	$2.04
		3L820974 Total		0	$98.63
		3L820975		0	$51.84
			AFUDC	0	$2.04

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L820975 Total		0	$53.88
		3L820976		0	$96.59
			AFUDC	0	$2.04
		3L820976 Total		0	$98.63
		3L820977		0	$96.59
			AFUDC	0	$2.04
		3L820977 Total		0	$98.63
		3L820978		0	$65.34
			AFUDC	0	$2.56
		3L820978 Total		0	$67.90
		3L820979		0	$899.88
			AFUDC	0	$0.76
		3L820979 Total		0	$900.64
		3L820980		0	$181.82
			AFUDC	0	$0.97
		3L820980 Total		0	$182.79
		3L820981		0	$88.31
			AFUDC	0	$0.88
		3L820981 Total		0	$89.19
		3L820982		0	$393.53
			AFUDC	0	$4.42
		3L820982 Total		0	$397.95
		3L820983		0	$188.52
			AFUDC	0	$7.70
		3L820983 Total		0	$196.22
		3L820984		0	$471.76
			AFUDC	0	$0.50
		3L820984 Total		0	$472.26
		3L820985		0	$1,111.31
			AFUDC	0	$0.50
		3L820985 Total		0	$1,111.81
		3L820995		0	$143.71
			AFUDC	0	$4.85
		3L820995 Total		0	$148.56
		3L820996		0	$218.86
			AFUDC	0	$0.99
		3L820996 Total		0	$219.85
		3L820997		0	$100.26
			AFUDC	0	$1.64
		3L820997 Total		0	$101.90
		3L820998		0	$53.22
			AFUDC	0	$2.18
		3L820998 Total		0	$55.40
		3L820999		0	$933.04
			AFUDC	0	$8.04
		3L820999 Total		0	$941.08
		3L821000		0	$124.91
			AFUDC	0	$0.78
		3L821000 Total		0	$125.69
		3L821001		0	$0.00
			AFUDC	0	$0.00
		3L821001 Total		0	$0.00
		3L821002		0	$124.91
			AFUDC	0	$0.78
		3L821002 Total		0	$125.69
		3L821003		0	$151.72
			AFUDC	0	$2.18

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L821003 Total		0	$153.90
		3L821004		0	$95.64
			AFUDC	0	$1.56
		3L821004 Total		0	$97.20
		3L821005		0	$95.64
			AFUDC	0	$1.56
		3L821005 Total		0	$97.20
		3L821006		0	$131.44
			AFUDC	0	$0.32
		3L821006 Total		0	$131.76
		3L821007		0	$150.99
			AFUDC	0	$0.40
		3L821007 Total		0	$151.39
		3L821008		0	$288.48
			AFUDC	0	$1.67
		3L821008 Total		0	$290.15
		3L821014		0	$268.05
			AFUDC	0	$3.28
		3L821014 Total		0	$271.33
		3L821015		0	$142.32
			AFUDC	0	$5.80
		3L821015 Total		0	$148.12
		3L821016		0	$142.32
			AFUDC	0	$5.80
		3L821016 Total		0	$148.12
		3L821017		0	$219.32
			AFUDC	0	$2.32
		3L821017 Total		0	$221.64
		3L821018		0	$127.97
			AFUDC	0	$0.99
		3L821018 Total		0	$128.96
		3L821019		0	$394.92
			AFUDC	0	$1.01
		3L821019 Total		0	$395.93
		3L821020		0	$143.71
			AFUDC	0	$0.47
		3L821020 Total		0	$144.18
		3L821021		0	$74.33
			AFUDC	0	$2.50
		3L821021 Total		0	$76.83
		3L821022		0	$142.95
			AFUDC	0	$4.83
		3L821022 Total		0	$147.78
		3L821023		0	$47.91
			AFUDC	0	$0.19
		3L821023 Total		0	$48.10
		3L821024		0	$53.22
			AFUDC	0	$0.22
		3L821024 Total		0	$53.44
		3L821025		0	$67.46
			AFUDC	0	$2.75
		3L821025 Total		0	$70.21
		3L821026		0	$134.51
			AFUDC	0	$0.34
		3L821026 Total		0	$134.85
		3L821027		0	$127.97
			AFUDC	0	$0.82

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L821027 Total		0	$128.79
		3L821028		0	$218.86
			AFUDC	0	$0.21
		3L821028 Total		0	$219.07
		3L821045		0	$50.97
			AFUDC	0	$1.65
		3L821045 Total		0	$52.62
		3L821046		0	$212.25
			AFUDC	0	$7.16
		3L821046 Total		0	$219.41
		3L821047		0	$405.51
			AFUDC	0	$18.90
		3L821047 Total		0	$424.41
		3L821049		0	$405.09
			AFUDC	0	$13.43
		3L821049 Total		0	$418.52
		3L821056		0	$1,141.48
			AFUDC	0	$84.28
		3L821056 Total		0	$1,225.76
		3L821059		0	$103.16
			AFUDC	0	$4.20
		3L821059 Total		0	$107.36
		3L821060		0	$47.91
			AFUDC	0	$1.95
		3L821060 Total		0	$49.86
		3L821061		0	$143.71
			AFUDC	0	$4.85
		3L821061 Total		0	$148.56
		3L821062		0	$142.32
			AFUDC	0	$5.80
		3L821062 Total		0	$148.12
		3L821063		0	$226.92
		3L821063 Total		0	$226.92
		3L821064		0	$596.25
			AFUDC	0	$23.46
		3L821064 Total		0	$619.71
		3L821065		0	$593.81
			AFUDC	0	$2.70
		3L821065 Total		0	$596.51
		3L821066		0	$652.80
			AFUDC	0	$16.84
		3L821066 Total		0	$669.64
		3L821067		0	$385.11
			AFUDC	0	$19.29
		3L821067 Total		0	$404.40
		3L821068		0	$172.62
			AFUDC	0	$1.56
		3L821068 Total		0	$174.18
		3L821069		0	$7,039.97
			AFUDC	0	$19.40
		3L821069 Total		0	$7,059.37
		3L821070		0	$2,409.84
			AFUDC	0	$3.88
		3L821070 Total		0	$2,413.72
		3L821071		0	$97.97
			AFUDC	0	$2.18
		3L821071 Total		0	$100.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821072		0	$249.67
			AFUDC	0	$4.33
		3L821072 Total		0	$254.00
		3L821073		0	$0.00
			AFUDC	0	$0.00
		3L821073 Total		0	$0.00
		3L821074		0	$394.92
			AFUDC	0	$0.47
		3L821074 Total		0	$395.39
		3L821075		0	$1,146.25
			AFUDC	0	$8.00
		3L821075 Total		0	$1,154.25
		3L821076		0	$177.26
			AFUDC	0	$1.64
		3L821076 Total		0	$178.90
		3L821077		0	$101.94
			AFUDC	0	$0.41
		3L821077 Total		0	$102.35
		3L821078		0	$130.22
			AFUDC	0	$0.88
		3L821078 Total		0	$131.10
		3L821079		0	$235.22
			AFUDC	0	$9.60
		3L821079 Total		0	$244.82
		3L821080		0	$97.94
			AFUDC	0	$4.42
		3L821080 Total		0	$102.36
		3L821081		0	$51.28
			AFUDC	0	$0.84
		3L821081 Total		0	$52.12
		3L821082		0	$95.38
			AFUDC	0	$1.56
		3L821082 Total		0	$96.94
		3L821083		0	$51.28
			AFUDC	0	$0.84
		3L821083 Total		0	$52.12
		3L821084		0	$51.28
			AFUDC	0	$0.84
		3L821084 Total		0	$52.12
		3L821085		0	$1,165.05
			AFUDC	0	$3.86
		3L821085 Total		0	$1,168.91
		3L821086		0	$137.54
			AFUDC	0	$5.61
		3L821086 Total		0	$143.15
		3L821087		0	$177.25
			AFUDC	0	$11.87
		3L821087 Total		0	$189.12
		3L821088		0	$89.43
			AFUDC	0	$1.46
		3L821088 Total		0	$90.89
		3L821089		0	$92.44
			AFUDC	0	$1.95
		3L821089 Total		0	$94.39
		3L821090		0	$92.44
			AFUDC	0	$1.95
		3L821090 Total		0	$94.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821091		0	$44.16
			AFUDC	0	$0.72
		3L821091 Total		0	$44.88
		3L821092		0	$1,206.34
			AFUDC	0	$9.51
		3L821092 Total		0	$1,215.85
		3L821093		0	$142.32
			AFUDC	0	$2.32
		3L821093 Total		0	$144.64
		3L821094		0	$92.44
			AFUDC	0	$1.95
		3L821094 Total		0	$94.39
		3L821095		0	$98.07
			AFUDC	0	$2.18
		3L821095 Total		0	$100.25
		3L821096		0	$53.32
			AFUDC	0	$0.88
		3L821096 Total		0	$54.20
		3L821097		0	$53.32
			AFUDC	0	$0.88
		3L821097 Total		0	$54.20
		3L821098		0	$287.63
			AFUDC	0	$9.40
		3L821098 Total		0	$297.03
		3L821099		0	$3,409.71
			AFUDC	0	$9.51
		3L821099 Total		0	$3,419.22
		3L821100		0	$67.31
			AFUDC	0	$2.74
		3L821100 Total		0	$70.05
		3L821102		0	$47.69
			AFUDC	0	$0.78
		3L821102 Total		0	$48.47
		3L821103		0	$80.68
			AFUDC	0	$2.64
		3L821103 Total		0	$83.32
		3L821104		0	$53.32
			AFUDC	0	$0.88
		3L821104 Total		0	$54.20
		3L821105		0	$53.32
			AFUDC	0	$0.88
		3L821105 Total		0	$54.20
		3L821106		0	$257.96
			AFUDC	0	$10.52
		3L821106 Total		0	$268.48
		3L821107		0	$119.76
			AFUDC	0	$4.04
		3L821107 Total		0	$123.80
		3L821108		0	$715.16
			AFUDC	0	$33.80
		3L821108 Total		0	$748.96
		3L821109		0	$357.57
			AFUDC	0	$16.90
		3L821109 Total		0	$374.47
		3L821110		0	$345.95
			AFUDC	0	$14.10
		3L821110 Total		0	$360.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821111		0	$345.95
			AFUDC	0	$14.10
		3L821111 Total		0	$360.05
		3L821112		0	$345.95
			AFUDC	0	$14.10
		3L821112 Total		0	$360.05
		3L821113		0	$89.43
			AFUDC	0	$3.63
		3L821113 Total		0	$93.06
		3L821114		0	$134.17
			AFUDC	0	$3.63
		3L821114 Total		0	$137.80
		3L821115		0	$467.87
			AFUDC	0	$19.05
		3L821115 Total		0	$486.92
		3L821116		0	$173.21
			AFUDC	0	$0.98
		3L821116 Total		0	$174.19
		3L821117		0	$130.32
			AFUDC	0	$1.04
		3L821117 Total		0	$131.36
		3L821118		0	$127.79
			AFUDC	0	$0.98
		3L821118 Total		0	$128.77
		3L821119		0	$106.65
			AFUDC	0	$4.35
		3L821119 Total		0	$111.00
		3L821128		0	$53.32
			AFUDC	0	$0.88
		3L821128 Total		0	$54.20
		3L821129		0	$53.32
			AFUDC	0	$0.88
		3L821129 Total		0	$54.20
		3L821130		0	$53.32
			AFUDC	0	$0.88
		3L821130 Total		0	$54.20
		3L821131		0	$129.22
			AFUDC	0	$2.18
		3L821131 Total		0	$131.40
		3L821132		0	$531.57
			AFUDC	0	$25.92
		3L821132 Total		0	$557.49
		3L821133		0	$0.00
			AFUDC	0	$0.00
		3L821133 Total		0	$0.00
		3L821134		0	$98.07
			AFUDC	0	$2.18
		3L821134 Total		0	$100.25
		3L821135		0	$112.06
			AFUDC	0	$2.74
		3L821135 Total		0	$114.80
		3L821136		0	$174.89
			AFUDC	0	$0.86
		3L821136 Total		0	$175.75
		3L821137		0	$84.27
			AFUDC	0	$1.38
		3L821137 Total		0	$85.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821138		0	$51.28
			AFUDC	0	$0.84
		3L821138 Total		0	$52.12
		3L821139		0	$52.47
			AFUDC	0	$0.86
		3L821139 Total		0	$53.33
		3L821140		0	$104.95
			AFUDC	0	$1.70
		3L821140 Total		0	$106.65
		3L821141		0	$392.27
			AFUDC	0	$26.37
		3L821141 Total		0	$418.64
		3L821142		0	$47.69
			AFUDC	0	$1.95
		3L821142 Total		0	$49.64
		3L821143		0	$52.47
			AFUDC	0	$0.86
		3L821143 Total		0	$53.33
		3L821144		0	$67.31
			AFUDC	0	$2.74
		3L821144 Total		0	$70.05
		3L821145		0	$51.28
			AFUDC	0	$2.53
		3L821145 Total		0	$53.81
		3L821146		0	$67.31
			AFUDC	0	$1.08
		3L821146 Total		0	$68.39
		3L821147		0	$190.23
			AFUDC	0	$3.10
		3L821147 Total		0	$193.33
		3L821148		0	$52.47
			AFUDC	0	$0.86
		3L821148 Total		0	$53.33
		3L821150		0	$52.47
			AFUDC	0	$0.86
		3L821150 Total		0	$53.33
		3L821151		0	$550.30
		3L821151 Total		0	$550.30
		3L821152		0	$122.90
		3L821152 Total		0	$122.90
		3L821153		0	$47.69
			AFUDC	0	$0.78
		3L821153 Total		0	$48.47
		3L821154		0	$770.33
			AFUDC	0	$5.22
		3L821154 Total		0	$775.55
		3L821155		0	$92.44
			AFUDC	0	$1.95
		3L821155 Total		0	$94.39
		3L821156		0	$84.51
			AFUDC	0	$2.86
		3L821156 Total		0	$87.37
		3L821157		0	$145.04
			AFUDC	0	$4.10
		3L821157 Total		0	$149.14
		3L821158		0	$51.28
			AFUDC	0	$2.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L821158 Total		0	$53.38
		3L821159		0	$389.63
			AFUDC	0	$0.84
		3L821159 Total		0	$390.47
		3L821160		0	$52.47
			AFUDC	0	$2.13
		3L821160 Total		0	$54.60
		3L821161		0	$421.78
			AFUDC	0	$1.08
		3L821161 Total		0	$422.86
		3L821162		0	$255.08
			AFUDC	0	$0.78
		3L821162 Total		0	$255.86
		3L821163		0	$0.00
			AFUDC	0	$0.00
		3L821163 Total		0	$0.00
		3L821164		0	$150.97
			AFUDC	0	$2.13
		3L821164 Total		0	$153.10
		3L821165		0	$95.10
			AFUDC	0	$1.56
		3L821165 Total		0	$96.66
		3L821166		0	$95.10
			AFUDC	0	$1.56
		3L821166 Total		0	$96.66
		3L821167		0	$150.97
			AFUDC	0	$2.13
		3L821167 Total		0	$153.10
		3L821168		0	$0.00
			AFUDC	0	$0.00
		3L821168 Total		0	$0.00
		3L821169		0	$2,055.31
		3L821169 Total		0	$2,055.31
		3L821170		0	$185.84
			AFUDC	0	$4.45
		3L821170 Total		0	$190.29
		3L821171		0	$97.22
			AFUDC	0	$2.13
		3L821171 Total		0	$99.35
		3L821172		0	$97.22
			AFUDC	0	$2.13
		3L821172 Total		0	$99.35
		3L821173		0	$80.68
			AFUDC	0	$1.32
		3L821173 Total		0	$82.00
		3L821174		0	$123.59
			AFUDC	0	$1.95
		3L821174 Total		0	$125.54
		3L821175		0	$67.31
			AFUDC	0	$1.08
		3L821175 Total		0	$68.39
		3L821176		0	$143.21
			AFUDC	0	$2.74
		3L821176 Total		0	$145.95
		3L821177		0	$171.00
			AFUDC	0	$3.88
		3L821177 Total		0	$174.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821178		0	$95.10
			AFUDC	0	$1.56
		3L821178 Total		0	$96.66
		3L821179		0	$97.22
			AFUDC	0	$2.13
		3L821179 Total		0	$99.35
		3L821180		0	$92.44
			AFUDC	0	$1.95
		3L821180 Total		0	$94.39
		3L821182		0	$97.04
			AFUDC	0	$2.13
		3L821182 Total		0	$99.17
		3L821183		0	$137.92
			AFUDC	0	$0.86
		3L821183 Total		0	$138.78
		3L821184		0	$67.31
			AFUDC	0	$2.74
		3L821184 Total		0	$70.05
		3L821185		0	$51.15
			AFUDC	0	$0.82
		3L821185 Total		0	$51.97
		3L821186		0	$104.58
			AFUDC	0	$1.70
		3L821186 Total		0	$106.28
		3L821187		0	$142.95
			AFUDC	0	$0.47
		3L821187 Total		0	$143.42
		3L821188		0	$95.10
			AFUDC	0	$3.88
		3L821188 Total		0	$98.98
		3L821189		0	$186.87
			AFUDC	0	$7.62
		3L821189 Total		0	$194.49
		3L821190		0	$136.70
			AFUDC	0	$2.07
		3L821190 Total		0	$138.77
		3L821191		0	$52.29
			AFUDC	0	$0.86
		3L821191 Total		0	$53.15
		3L821192		0	$90.79
			AFUDC	0	$6.35
		3L821192 Total		0	$97.14
		3L821193		0	$4,764.63
			AFUDC	0	$3.39
		3L821193 Total		0	$4,768.02
		3L821194		0	$228.20
			AFUDC	0	$0.56
		3L821194 Total		0	$228.76
		3L821208		0	$147.06
			AFUDC	0	$1.32
		3L821208 Total		0	$148.38
		3L821209		0	$571.59
			AFUDC	0	$0.19
		3L821209 Total		0	$571.78
		3L821210		0	$302.88
			AFUDC	0	$0.20
		3L821210 Total		0	$303.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821211		0	$227.57
			AFUDC	0	$0.19
		3L821211 Total		0	$227.76
		3L821212		0	$153.46
			AFUDC	0	$0.25
		3L821212 Total		0	$153.71
		3L821213		0	$424.50
			AFUDC	0	$1.39
		3L821213 Total		0	$425.89
		3L821214		0	$107.18
			AFUDC	0	$3.62
		3L821214 Total		0	$110.80
		3L821215		0	$225.97
			AFUDC	0	$0.19
		3L821215 Total		0	$226.16
		3L821216		0	$242.59
			AFUDC	0	$0.54
		3L821216 Total		0	$243.13
		3L821217		0	$594.80
			AFUDC	0	$26.14
		3L821217 Total		0	$620.94
		3L821218		0	$778.81
			AFUDC	0	$37.08
		3L821218 Total		0	$815.89
		3L821220		0	$309.29
			AFUDC	0	$0.19
		3L821220 Total		0	$309.48
		3L821221		0	$135.08
			AFUDC	0	$0.19
		3L821221 Total		0	$135.27
		3L821222		0	$273.00
			AFUDC	0	$0.19
		3L821222 Total		0	$273.19
		3L821223		0	$298.21
			AFUDC	0	$0.19
		3L821223 Total		0	$298.40
		3L821224		0	$267.61
			AFUDC	0	$0.19
		3L821224 Total		0	$267.80
		3L821225		0	$353.82
			AFUDC	0	$0.20
		3L821225 Total		0	$354.02
		3L821228		0	$165.21
		3L821228 Total		0	$165.21
		3L821229		0	$165.21
		3L821229 Total		0	$165.21
		3L821230		0	$164.10
		3L821230 Total		0	$164.10
		3L821231		0	$135.08
			AFUDC	0	$0.19
		3L821231 Total		0	$135.27
		3L821232		0	$198.89
			AFUDC	0	$0.25
		3L821232 Total		0	$199.14
		3L821233		0	$133.93
			AFUDC	0	$0.19
		3L821233 Total		0	$134.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821236		0	$275.88
			AFUDC	0	$0.25
		3L821236 Total		0	$276.13
		3L821237		0	$487.12
			AFUDC	0	$0.53
		3L821237 Total		0	$487.65
		3L821238		0	$180.51
			AFUDC	0	$0.19
		3L821238 Total		0	$180.70
		3L821239		0	$183.89
			AFUDC	0	$0.20
		3L821239 Total		0	$184.09
		3L821240		0	$689.14
			AFUDC	0	$0.19
		3L821240 Total		0	$689.33
		3L821241		0	$222.18
			AFUDC	0	$0.19
		3L821241 Total		0	$222.37
		3L821242		0	$135.08
			AFUDC	0	$0.19
		3L821242 Total		0	$135.27
		3L821243		0	$164.10
		3L821243 Total		0	$164.10
		3L821244		0	$145.14
		3L821244 Total		0	$145.14
		3L821245		0	$122.42
		3L821245 Total		0	$122.42
		3L821246		0	$183.89
			AFUDC	0	$0.20
		3L821246 Total		0	$184.09
		3L821247		0	$244.32
			AFUDC	0	$0.25
		3L821247 Total		0	$244.57
		3L821248		0	$77.00
		3L821248 Total		0	$77.00
		3L821249		0	$183.89
			AFUDC	0	$0.20
		3L821249 Total		0	$184.09
		3L821250		0	$183.89
			AFUDC	0	$0.98
		3L821250 Total		0	$184.87
		3L821251		0	$388.00
			AFUDC	0	$0.20
		3L821251 Total		0	$388.20
		3L821252		0	$153.46
			AFUDC	0	$0.25
		3L821252 Total		0	$153.71
		3L821253		0	$240.56
			AFUDC	0	$0.25
		3L821253 Total		0	$240.81
		3L821254		0	$153.46
			AFUDC	0	$0.25
		3L821254 Total		0	$153.71
		3L821255		0	$138.47
			AFUDC	0	$0.20
		3L821255 Total		0	$138.67
		3L821256		0	$221.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821256	AFUDC	0	$0.19
		3L821256 Total		0	$221.22
		3L821257		0	$299.50
			AFUDC	0	$0.19
		3L821257 Total		0	$299.69
		3L821258		0	$386.60
			AFUDC	0	$0.19
		3L821258 Total		0	$386.79
		3L821259		0	$402.16
			AFUDC	0	$0.53
		3L821259 Total		0	$402.69
		3L821260		0	$299.50
			AFUDC	0	$0.19
		3L821260 Total		0	$299.69
		3L821261		0	$135.08
			AFUDC	0	$0.19
		3L821261 Total		0	$135.27
		3L821262		0	$234.66
			AFUDC	0	$0.37
		3L821262 Total		0	$235.03
		3L821263		0	$222.18
			AFUDC	0	$0.19
		3L821263 Total		0	$222.37
		3L821264		0	$135.08
			AFUDC	0	$0.19
		3L821264 Total		0	$135.27
		3L821265		0	$77.00
			AFUDC	0	$0.16
		3L821265 Total		0	$77.16
		3L821266		0	$148.97
			AFUDC	0	$0.19
		3L821266 Total		0	$149.16
		3L821269		0	$301.50
			AFUDC	0	$0.19
		3L821269 Total		0	$301.69
		3L821270		0	$201.77
		3L821270 Total		0	$201.77
		3L821271		0	$237.74
			AFUDC	0	$0.53
		3L821271 Total		0	$238.27
		3L821272		0	$103.51
			AFUDC	0	$0.19
		3L821272 Total		0	$103.70
		3L821356		0	$375.62
			AFUDC	0	$0.19
		3L821356 Total		0	$375.81
		3L821357		0	$2,104.57
			AFUDC	0	$3.74
		3L821357 Total		0	$2,108.31
		3L821358		0	$269.30
		3L821358 Total		0	$269.30
		3L821359		0	$229.35
			AFUDC	0	$0.98
		3L821359 Total		0	$230.33
		3L821360		0	$401.78
			AFUDC	0	$1.11
		3L821360 Total		0	$402.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821361		0	$305.28
			AFUDC	0	$0.92
		3L821361 Total		0	$306.20
		3L821363		0	$199.32
		3L821363 Total		0	$199.32
		3L821376		0	$183.89
			AFUDC	0	$0.98
		3L821376 Total		0	$184.87
		3L821377		0	$183.89
			AFUDC	0	$0.98
		3L821377 Total		0	$184.87
		3L821378		0	$224.82
			AFUDC	0	$0.91
		3L821378 Total		0	$225.73
		3L821379		0	$312.43
		3L821379 Total		0	$312.43
		3L821380		0	$181.12
			AFUDC	0	$0.93
		3L821380 Total		0	$182.05
		3L821381		0	$538.75
			AFUDC	0	$1.51
		3L821381 Total		0	$540.26
		3L821382		0	$260.45
			AFUDC	0	$0.93
		3L821382 Total		0	$261.38
		3L821383		0	$181.12
			AFUDC	0	$0.93
		3L821383 Total		0	$182.05
		3L821384		0	$355.33
			AFUDC	0	$1.30
		3L821384 Total		0	$356.63
		3L821385		0	$226.58
			AFUDC	0	$0.93
		3L821385 Total		0	$227.51
		3L821386		0	$135.69
			AFUDC	0	$0.93
		3L821386 Total		0	$136.62
		3L821415		0	$500.82
		3L821415 Total		0	$500.82
		3L821416		0	$520.36
			AFUDC	0	$1.95
		3L821416 Total		0	$522.31
		3L821437		0	$77.04
		3L821437 Total		0	$77.04
		3L821438		0	$77.04
		3L821438 Total		0	$77.04
		3L821453		0	$77.04
		3L821453 Total		0	$77.04
		3L821454		0	$77.04
		3L821454 Total		0	$77.04
		3L821459		0	$77.04
		3L821459 Total		0	$77.04
		3L821463		0	$181.42
			AFUDC	0	$1.56
		3L821463 Total		0	$182.98
		3L821464		0	$181.32
			AFUDC	0	$0.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821464 Total		0	$181.67
		3L821465		0	$135.99
			AFUDC	0	$2.99
		3L821465 Total		0	$138.98
		3L821466		0	$179.35
			AFUDC	0	$3.31
		3L821466 Total		0	$182.66
		3L821467		0	$215.31
			AFUDC	0	$3.67
		3L821467 Total		0	$218.98
		3L821468		0	$135.99
			AFUDC	0	$2.99
		3L821468 Total		0	$138.98
		3L821469		0	$226.88
			AFUDC	0	$3.77
		3L821469 Total		0	$230.65
		3L821470		0	$531.57
			AFUDC	0	$1.02
		3L821470 Total		0	$532.59
		3L821471		0	$56.93
			AFUDC	0	$1.92
		3L821471 Total		0	$58.85
		3L821472		0	$61.47
			AFUDC	0	$2.08
		3L821472 Total		0	$63.55
		3L821473		0	$163.12
			AFUDC	0	$4.01
		3L821473 Total		0	$167.13
		3L821474		0	$156.28
			AFUDC	0	$3.76
		3L821474 Total		0	$160.04
		3L821475		0	$122.49
			AFUDC	0	$2.63
		3L821475 Total		0	$125.12
		3L821476		0	$156.28
			AFUDC	0	$3.76
		3L821476 Total		0	$160.04
		3L821482		0	$0.00
			AFUDC	0	$0.00
		3L821482 Total		0	$0.00
		3L821483		0	$0.00
			AFUDC	0	$0.00
		3L821483 Total		0	$0.00
		3L821484		0	$213.71
			AFUDC	0	$2.08
		3L821484 Total		0	$215.79
		3L821485		0	$56.93
			AFUDC	0	$1.52
		3L821485 Total		0	$58.45
		3L821486		0	$0.00
			AFUDC	0	$0.00
		3L821486 Total		0	$0.00
		3L821487		0	$159.97
			AFUDC	0	$2.08
		3L821487 Total		0	$162.05
		3L821488		0	$353.56
			AFUDC	0	$1.52

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L821488 Total		0	$355.08
		3L821489		0	$415.55
			AFUDC	0	$34.94
		3L821489 Total		0	$450.49
		3L821490		0	$77.74
			AFUDC	0	$2.78
		3L821490 Total		0	$80.52
		3L821491		0	$58.89
			AFUDC	0	$2.09
		3L821491 Total		0	$60.98
		3L821492		0	$58.89
			AFUDC	0	$1.64
		3L821492 Total		0	$60.53
		3L821493		0	$77.74
			AFUDC	0	$2.78
		3L821493 Total		0	$80.52
		3L821495		0	$58.89
			AFUDC	0	$0.19
		3L821495 Total		0	$59.08
		3L821496		0	$181.11
			AFUDC	0	$3.84
		3L821496 Total		0	$184.95
		3L821497		0	$135.69
			AFUDC	0	$3.09
		3L821497 Total		0	$138.78
		3L821498		0	$392.97
			AFUDC	0	$14.77
		3L821498 Total		0	$407.74
		3L821499		0	$133.93
			AFUDC	0	$0.91
		3L821499 Total		0	$134.84
		3L821500		0	$111.01
			AFUDC	0	$5.60
		3L821500 Total		0	$116.61
		3L821501		0	$144.24
			AFUDC	0	$1.97
		3L821501 Total		0	$146.21
		3L821502		0	$56.93
			AFUDC	0	$0.74
		3L821502 Total		0	$57.67
		3L821503		0	$61.47
			AFUDC	0	$0.82
		3L821503 Total		0	$62.29
		3L821504		0	$56.93
			AFUDC	0	$0.74
		3L821504 Total		0	$57.67
		3L821505		0	$222.12
			AFUDC	0	$0.82
		3L821505 Total		0	$222.94
		3L821506		0	$627.32
			AFUDC	0	$0.25
		3L821506 Total		0	$627.57
		3L821507		0	$56.93
			AFUDC	0	$0.74
		3L821507 Total		0	$57.67
		3L821508		0	$61.47
			AFUDC	0	$0.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821508 Total		0	$62.29
		3L821509		0	$56.93
			AFUDC	0	$0.74
		3L821509 Total		0	$57.67
		3L821510		0	$58.69
			AFUDC	0	$0.76
		3L821510 Total		0	$59.45
		3L821511		0	$61.47
			AFUDC	0	$0.20
		3L821511 Total		0	$61.67
		3L821512		0	$78.58
			AFUDC	0	$2.20
		3L821512 Total		0	$80.78
		3L821513		0	$774.95
			AFUDC	0	$14.82
		3L821513 Total		0	$789.77
		3L821514		0	$189.45
			AFUDC	0	$7.10
		3L821514 Total		0	$196.55
		3L821517		0	$53.76
		3L821517 Total		0	$53.76
		3L821518		0	$220.45
			AFUDC	0	$8.28
		3L821518 Total		0	$228.73
		3L821519		0	$248.95
			AFUDC	0	$6.14
		3L821519 Total		0	$255.09
		3L821521		0	$190.43
			AFUDC	0	$7.14
		3L821521 Total		0	$197.57
		3L821522		0	$0.00
			AFUDC	0	$0.00
		3L821522 Total		0	$0.00
		3L821523		0	$172.30
			AFUDC	0	$0.86
		3L821523 Total		0	$173.16
		3L821524		0	$171.41
			AFUDC	0	$6.12
		3L821524 Total		0	$177.53
		3L821539		0	$77.00
			AFUDC	0	$2.30
		3L821539 Total		0	$79.30
		3L821540		0	$495.23
		3L821540 Total		0	$495.23
		3L821544		0	$275.54
			AFUDC	0	$2.92
		3L821544 Total		0	$278.46
		3L821565		0	$229.40
			AFUDC	0	$5.39
		3L821565 Total		0	$234.79
		3L821566		0	$167.89
			AFUDC	0	$2.09
		3L821566 Total		0	$169.98
		3L821570		0	$123.49
		3L821570 Total		0	$123.49
		3L821596		0	$940.96
			AFUDC	0	$4.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821596 Total		0	$944.97
		3L821597		0	$1,947.45
			AFUDC	0	$3.08
		3L821597 Total		0	$1,950.53
		3L821599		0	$50.16
			AFUDC	0	$2.08
		3L821599 Total		0	$52.24
		3L821600		0	$84.79
			AFUDC	0	$0.48
		3L821600 Total		0	$85.27
		3L821601		0	$238.78
			AFUDC	0	$0.82
		3L821601 Total		0	$239.60
		3L821602		0	$116.37
			AFUDC	0	$0.64
		3L821602 Total		0	$117.01
		3L821606		0	$79.33
		3L821606 Total		0	$79.33
		3L821607		0	$27.18
			AFUDC	0	$0.97
		3L821607 Total		0	$28.15
		3L821608		0	$119.53
			AFUDC	0	$0.64
		3L821608 Total		0	$120.17
		3L821609		0	$569.23
			AFUDC	0	$11.88
		3L821609 Total		0	$581.11
		3L821610		0	$135.89
			AFUDC	0	$2.28
		3L821610 Total		0	$138.17
		3L821615		0	$1,846.70
			AFUDC	0	$3.20
		3L821615 Total		0	$1,849.90
		3L821616		0	$316.31
		3L821616 Total		0	$316.31
		3L821617		0	$1,932.79
		3L821617 Total		0	$1,932.79
		3L821618		0	$77.00
			AFUDC	0	$0.64
		3L821618 Total		0	$77.64
		3L821619		0	$1,195.73
		3L821619 Total		0	$1,195.73
		3L821621		0	$502.30
		3L821621 Total		0	$502.30
		3L821626		0	$273.75
			AFUDC	0	$6.88
		3L821626 Total		0	$280.63
		3L821655		0	$197.71
			AFUDC	0	$2.49
		3L821655 Total		0	$200.20
		3L821656		0	$197.71
			AFUDC	0	$2.49
		3L821656 Total		0	$200.20
		3L821659		0	$576.19
			AFUDC	0	$15.98
		3L821659 Total		0	$592.17
		3L821660		0	$171.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821660	AFUDC	0	$8.10
		3L821660 Total		0	$179.50
		3L821661		0	$171.40
			AFUDC	0	$6.62
		3L821661 Total		0	$178.02
		3L821664		0	-$0.68
		3L821664 Total		0	-$0.68
		3L821670		0	$42.82
			AFUDC	0	$0.67
		3L821670 Total		0	$43.49
		3L821672		0	$216.14
		3L821672 Total		0	$216.14
		3L821673		0	$342.10
			AFUDC	0	$9.47
		3L821673 Total		0	$351.57
		3L821687		0	$194.78
			AFUDC	0	$0.41
		3L821687 Total		0	$195.19
		3L821688		0	$158.14
			AFUDC	0	$4.62
		3L821688 Total		0	$162.76
		3L821699		0	$160.89
			AFUDC	0	$0.34
		3L821699 Total		0	$161.23
		3L821713		0	$98.50
			AFUDC	0	$2.89
		3L821713 Total		0	$101.39
		3L821714		0	$44.75
		3L821714 Total		0	$44.75
		3L821715		0	$42.79
		3L821715 Total		0	$42.79
		3L821716		0	$39.75
		3L821716 Total		0	$39.75
		3L821724		0	$256.05
		3L821724 Total		0	$256.05
		3L821729		0	$144.06
			AFUDC	0	$3.29
		3L821729 Total		0	$147.35
		3L821730		0	$171.40
			AFUDC	0	$8.10
		3L821730 Total		0	$179.50
		3L821731		0	$85.99
			AFUDC	0	$1.63
		3L821731 Total		0	$87.62
		3L821733		0	$581.01
			AFUDC	0	$16.05
		3L821733 Total		0	$597.06
		3L821734		0	$256.55
			AFUDC	0	$2.03
		3L821734 Total		0	$258.58
		3L821735		0	$1,122.27
			AFUDC	0	$4.01
		3L821735 Total		0	$1,126.28
		3L821736		0	$395.50
			AFUDC	0	$14.86
		3L821736 Total		0	$410.36
		3L821737		0	$44.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821737	AFUDC	0	$1.89
		3L821737 Total		0	$46.63
		3L821738		0	$101.25
			AFUDC	0	$3.04
		3L821738 Total		0	$104.29
		3L821748		0	$529.11
			AFUDC	0	$6.70
		3L821748 Total		0	$535.81
		3L821750		0	$148.00
			AFUDC	0	$9.30
		3L821750 Total		0	$157.30
		3L821751		0	$61.51
			AFUDC	0	$2.30
		3L821751 Total		0	$63.81
		3L821752		0	$61.51
			AFUDC	0	$2.30
		3L821752 Total		0	$63.81
		3L821755		0	$64.10
			AFUDC	0	$2.42
		3L821755 Total		0	$66.52
		3L821758		0	$113.29
			AFUDC	0	$4.25
		3L821758 Total		0	$117.54
		3L821759		0	$64.10
			AFUDC	0	$1.93
		3L821759 Total		0	$66.03
		3L821760		0	$454.59
			AFUDC	0	$6.14
		3L821760 Total		0	$460.73
		3L821761		0	$291.80
			AFUDC	0	$1.51
		3L821761 Total		0	$293.31
		3L821763		0	$101.25
			AFUDC	0	$3.80
		3L821763 Total		0	$105.05
		3L821764		0	$171.40
			AFUDC	0	$6.62
		3L821764 Total		0	$178.02
		3L821765		0	$50.74
			AFUDC	0	$2.40
		3L821765 Total		0	$53.14
		3L821766		0	$1,740.46
			AFUDC	0	$8.50
		3L821766 Total		0	$1,748.96
		3L821767		0	$99.10
			AFUDC	0	$6.01
		3L821767 Total		0	$105.11
		3L821769		0	$49.58
			AFUDC	0	$0.71
		3L821769 Total		0	$50.29
		3L821771		0	$132.45
			AFUDC	0	$2.00
		3L821771 Total		0	$134.45
		3L821772		0	$211.91
			AFUDC	0	$16.23
		3L821772 Total		0	$228.14
		3L821774		0	$58.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821774	AFUDC	0	$0.88
		3L821774 Total		0	$59.55
		3L821804		0	$0.00
			AFUDC	0	$0.00
		3L821804 Total		0	$0.00
		3L821805		0	$344.93
			AFUDC	0	$4.03
		3L821805 Total		0	$348.96
		3L821816		0	$314.43
			AFUDC	0	$14.86
		3L821816 Total		0	$329.29
		3L821817		0	$462.99
			AFUDC	0	$19.42
		3L821817 Total		0	$482.41
		3L821821		0	$81.83
		3L821821 Total		0	$81.83
		3L821843		0	$106.93
			AFUDC	0	$0.93
		3L821843 Total		0	$107.86
		3L821855		0	$259.26
			AFUDC	0	$9.75
		3L821855 Total		0	$269.01
		3L821856		0	$202.71
			AFUDC	0	$2.12
		3L821856 Total		0	$204.83
		3L821857		0	$333.89
			AFUDC	0	$19.94
		3L821857 Total		0	$353.83
		3L821858		0	$120.72
			AFUDC	0	$4.55
		3L821858 Total		0	$125.27
		3L821859		0	$874.15
			AFUDC	0	$32.83
		3L821859 Total		0	$906.98
		3L821860		0	$399.47
			AFUDC	0	$0.72
		3L821860 Total		0	$400.19
		3L821861		0	$367.45
			AFUDC	0	$16.75
		3L821861 Total		0	$384.20
		3L821862		0	$132.45
			AFUDC	0	$4.98
		3L821862 Total		0	$137.43
		3L821863		0	$132.45
			AFUDC	0	$4.98
		3L821863 Total		0	$137.43
		3L821864		0	$518.52
			AFUDC	0	$19.49
		3L821864 Total		0	$538.01
		3L821865		0	$259.26
			AFUDC	0	$9.75
		3L821865 Total		0	$269.01
		3L821867		0	$48.42
		3L821867 Total		0	$48.42
		3L821869		0	$259.26
			AFUDC	0	$3.90
		3L821869 Total		0	$263.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821885		0	$437.07
			AFUDC	0	$16.42
		3L821885 Total		0	$453.49
		3L821886		0	$120.72
			AFUDC	0	$4.55
		3L821886 Total		0	$125.27
		3L821887		0	$367.45
			AFUDC	0	$16.75
		3L821887 Total		0	$384.20
		3L821888		0	$444.44
			AFUDC	0	$19.77
		3L821888 Total		0	$464.21
		3L821889		0	$112.20
			AFUDC	0	$6.64
		3L821889 Total		0	$118.84
		3L821890		0	$1,034.85
			AFUDC	0	$12.84
		3L821890 Total		0	$1,047.69
		3L821891		0	$197.71
			AFUDC	0	$1.98
		3L821891 Total		0	$199.69
		3L821892		0	$411.42
			AFUDC	0	$10.97
		3L821892 Total		0	$422.39
		3L821893		0	$171.40
			AFUDC	0	$6.62
		3L821893 Total		0	$178.02
		3L821894		0	$451.45
			AFUDC	0	$6.14
		3L821894 Total		0	$457.59
		3L821895		0	$171.40
			AFUDC	0	$6.62
		3L821895 Total		0	$178.02
		3L821904		0	$539.51
			AFUDC	0	$4.38
		3L821904 Total		0	$543.89
		3L821905		0	$152.22
			AFUDC	0	$0.72
		3L821905 Total		0	$152.94
		3L821909		0	$171.40
			AFUDC	0	$6.62
		3L821909 Total		0	$178.02
		3L821910		0	$531.45
			AFUDC	0	$1.99
		3L821910 Total		0	$533.44
		3L821911		0	$304.02
			AFUDC	0	$7.80
		3L821911 Total		0	$311.82
		3L821912		0	$188.94
			AFUDC	0	$3.40
		3L821912 Total		0	$192.34
		3L821913		0	$171.40
			AFUDC	0	$6.62
		3L821913 Total		0	$178.02
		3L821914		0	$684.32
			AFUDC	0	$13.13
		3L821914 Total		0	$697.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821915		0	$171.40
			AFUDC	0	$6.62
		3L821915 Total		0	$178.02
		3L821916		0	$171.40
			AFUDC	0	$6.62
		3L821916 Total		0	$178.02
		3L821918		0	$259.26
			AFUDC	0	$9.75
		3L821918 Total		0	$269.01
		3L821919		0	$437.07
			AFUDC	0	$16.42
		3L821919 Total		0	$453.49
		3L821920		0	$259.26
			AFUDC	0	$3.90
		3L821920 Total		0	$263.16
		3L821923		0	$0.00
			AFUDC	0	$0.00
		3L821923 Total		0	$0.00
		3L821928		0	$259.26
			AFUDC	0	$3.90
		3L821928 Total		0	$263.16
		3L821929		0	$204.20
			AFUDC	0	$7.67
		3L821929 Total		0	$211.87
		3L821930		0	$171.40
			AFUDC	0	$5.45
		3L821930 Total		0	$176.85
		3L821931		0	$259.26
			AFUDC	0	$3.90
		3L821931 Total		0	$263.16
		3L821932		0	$273.30
			AFUDC	0	$2.40
		3L821932 Total		0	$275.70
		3L821933		0	$312.08
			AFUDC	0	$9.75
		3L821933 Total		0	$321.83
		3L821934		0	$325.93
			AFUDC	0	$14.86
		3L821934 Total		0	$340.79
		3L821935		0	$171.40
			AFUDC	0	$0.66
		3L821935 Total		0	$172.06
		3L821936		0	$382.51
			AFUDC	0	$20.64
		3L821936 Total		0	$403.15
		3L821941		0	$171.40
			AFUDC	0	$6.62
		3L821941 Total		0	$178.02
		3L821943		0	$246.87
			AFUDC	0	$10.02
		3L821943 Total		0	$256.89
		3L821944		0	$437.07
			AFUDC	0	$16.42
		3L821944 Total		0	$453.49
		3L821945		0	$204.20
			AFUDC	0	$7.67
		3L821945 Total		0	$211.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821946		0	$171.40
			AFUDC	0	$6.62
		3L821946 Total		0	$178.02
		3L821947		0	$103.42
			AFUDC	0	$1.76
		3L821947 Total		0	$105.18
		3L821948		0	$64.10
			AFUDC	0	$2.42
		3L821948 Total		0	$66.52
		3L821949		0	$2,374.54
			AFUDC	0	$4.59
		3L821949 Total		0	$2,379.13
		3L821960		0	$249.91
			AFUDC	0	$3.25
		3L821960 Total		0	$253.16
		3L821961		0	$400.83
			AFUDC	0	$3.04
		3L821961 Total		0	$403.87
		3L821964		0	$524.25
			AFUDC	0	$1.52
		3L821964 Total		0	$525.77
		3L821966		0	$169.31
			AFUDC	0	$4.38
		3L821966 Total		0	$173.69
		3L821967		0	$526.14
			AFUDC	0	$4.38
		3L821967 Total		0	$530.52
		3L821968		0	$58.90
			AFUDC	0	$0.88
		3L821968 Total		0	$59.78
		3L821969		0	$58.96
			AFUDC	0	$1.76
		3L821969 Total		0	$60.72
		3L821970		0	$215.72
			AFUDC	0	$4.94
		3L821970 Total		0	$220.66
		3L821971		0	$101.25
			AFUDC	0	$3.80
		3L821971 Total		0	$105.05
		3L821973		0	$2,015.28
			AFUDC	0	$2.70
		3L821973 Total		0	$2,017.98
		3L821974		0	$325.93
			AFUDC	0	$14.86
		3L821974 Total		0	$340.79
		3L821987		0	$867.11
			AFUDC	0	$19.16
		3L821987 Total		0	$886.27
		3L821988		0	$259.26
			AFUDC	0	$9.75
		3L821988 Total		0	$269.01
		3L821989		0	$455.88
			AFUDC	0	$4.19
		3L821989 Total		0	$460.07
		3L821990		0	$259.26
			AFUDC	0	$9.75
		3L821990 Total		0	$269.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821991		0	$259.26
			AFUDC	0	$9.75
		3L821991 Total		0	$269.01
		3L821992		0	$248.96
			AFUDC	0	$6.13
		3L821992 Total		0	$255.09
		3L822002		0	$190.00
			AFUDC	0	$1.70
		3L822002 Total		0	$191.70
		3L822003		0	$639.56
			AFUDC	0	$24.01
		3L822003 Total		0	$663.57
		3L822005		0	$37.16
			AFUDC	0	$1.40
		3L822005 Total		0	$38.56
		3L822006		0	$317.39
			AFUDC	0	$1.26
		3L822006 Total		0	$318.65
		3L822008		0	$0.00
			AFUDC	0	$0.00
		3L822008 Total		0	$0.00
		3L822010		0	$188.93
			AFUDC	0	$3.40
		3L822010 Total		0	$192.33
		3L822011		0	$124.83
			AFUDC	0	$1.92
		3L822011 Total		0	$126.75
		3L822012		0	$400.83
			AFUDC	0	$1.52
		3L822012 Total		0	$402.35
		3L822013		0	$124.92
			AFUDC	0	$2.40
		3L822013 Total		0	$127.32
		3L822014		0	$400.83
			AFUDC	0	$3.04
		3L822014 Total		0	$403.87
		3L822015		0	$124.92
			AFUDC	0	$2.40
		3L822015 Total		0	$127.32
		3L822016		0	$0.00
			AFUDC	0	$0.00
		3L822016 Total		0	$0.00
		3L822021		0	$152.35
		3L822021 Total		0	$152.35
		3L822022		0	$123.07
		3L822022 Total		0	$123.07
		3L822023		0	$137.14
			AFUDC	0	$4.65
		3L822023 Total		0	$141.79
		3L822031		0	$61.51
			AFUDC	0	$0.23
		3L822031 Total		0	$61.74
		3L822032		0	$58.67
			AFUDC	0	$0.22
		3L822032 Total		0	$58.89
		3L822033		0	$101.25
			AFUDC	0	$3.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822033 Total		0	$104.29
		3L822036		0	$207.00
			AFUDC	0	$2.70
		3L822036 Total		0	$209.70
		3L822037		0	$304.02
			AFUDC	0	$22.72
		3L822037 Total		0	$326.74
		3L822063		0	$76.99
			AFUDC	0	$2.10
		3L822063 Total		0	$79.09
		3L822101		0	$41.00
			AFUDC	0	$0.19
		3L822101 Total		0	$41.19
		3L822102		0	$215.59
			AFUDC	0	$16.03
		3L822102 Total		0	$231.62
		3L822103		0	$180.58
			AFUDC	0	$8.53
		3L822103 Total		0	$189.11
		3L822104		0	$206.40
			AFUDC	0	$0.88
		3L822104 Total		0	$207.28
		3L822105		0	$0.00
			AFUDC	0	$0.00
		3L822105 Total		0	$0.00
		3L822106		0	$314.96
			AFUDC	0	$1.32
		3L822106 Total		0	$316.28
		3L822107		0	$376.45
			AFUDC	0	$0.82
		3L822107 Total		0	$377.27
		3L822108		0	$111.61
			AFUDC	0	$2.54
		3L822108 Total		0	$114.15
		3L822109		0	$42.83
			AFUDC	0	$0.20
		3L822109 Total		0	$43.03
		3L822110		0	$127.14
			AFUDC	0	$2.33
		3L822110 Total		0	$129.47
		3L822111		0	$42.83
			AFUDC	0	$0.20
		3L822111 Total		0	$43.03
		3L822112		0	$2,164.88
			AFUDC	0	$65.05
		3L822112 Total		0	$2,229.93
		3L822113		0	$95.48
			AFUDC	0	$0.24
		3L822113 Total		0	$95.72
		3L822114		0	$234.76
			AFUDC	0	$1.44
		3L822114 Total		0	$236.20
		3L822115		0	$76.64
			AFUDC	0	$3.61
		3L822115 Total		0	$80.25
		3L822116		0	$82.63
			AFUDC	0	$5.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822116 Total		0	$88.45
		3L822117		0	$78.94
			AFUDC	0	$3.73
		3L822117 Total		0	$82.67
		3L822118		0	$403.61
			AFUDC	0	$0.85
		3L822118 Total		0	$404.46
		3L822119		0	$180.58
			AFUDC	0	$8.53
		3L822119 Total		0	$189.11
		3L822120		0	$408.18
			AFUDC	0	$3.72
		3L822120 Total		0	$411.90
		3L822121		0	$246.13
			AFUDC	0	$9.52
		3L822121 Total		0	$255.65
		3L822122		0	$277.63
		3L822122 Total		0	$277.63
		3L822124		0	$70.52
			AFUDC	0	$3.34
		3L822124 Total		0	$73.86
		3L822125		0	$91.63
			AFUDC	0	$0.76
		3L822125 Total		0	$92.39
		3L822126		0	$69.02
			AFUDC	0	$3.27
		3L822126 Total		0	$72.29
		3L822184		0	$1,003.48
			AFUDC	0	$7.78
		3L822184 Total		0	$1,011.26
		3L822185		0	$206.21
			AFUDC	0	$3.88
		3L822185 Total		0	$210.09
		3L822186		0	$171.40
			AFUDC	0	$6.62
		3L822186 Total		0	$178.02
		3L822187		0	$427.83
			AFUDC	0	$22.86
		3L822187 Total		0	$450.69
		3L822188		0	$324.31
			AFUDC	0	$6.82
		3L822188 Total		0	$331.13
		3L822189		0	$225.34
			AFUDC	0	$3.40
		3L822189 Total		0	$228.74
		3L822192		0	$230.16
			AFUDC	0	$3.47
		3L822192 Total		0	$233.63
		3L822232		0	$196.98
			AFUDC	0	$0.72
		3L822232 Total		0	$197.70
		3L822237		0	$220.96
			AFUDC	0	$3.89
		3L822237 Total		0	$224.85
		3L822238		0	$314.43
			AFUDC	0	$14.98
		3L822238 Total		0	$329.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822239		0	$343.71
			AFUDC	0	$0.82
		3L822239 Total		0	$344.53
		3L822240		0	$177.90
			AFUDC	0	$2.28
		3L822240 Total		0	$180.18
		3L822246		0	$177.90
			AFUDC	0	$2.27
		3L822246 Total		0	$180.17
		3L822247		0	$314.43
			AFUDC	0	$14.86
		3L822247 Total		0	$329.29
		3L822248		0	$171.40
			AFUDC	0	$8.24
		3L822248 Total		0	$179.64
		3L822255		0	$397.39
			AFUDC	0	$15.73
		3L822255 Total		0	$413.12
		3L822260		0	$152.22
			AFUDC	0	$7.25
		3L822260 Total		0	$159.47
		3L822261		0	$370.17
			AFUDC	0	$17.50
		3L822261 Total		0	$387.67
		3L822277		0	$85.75
			AFUDC	0	$0.76
		3L822277 Total		0	$86.51
		3L822278		0	$196.98
			AFUDC	0	$0.72
		3L822278 Total		0	$197.70
		3L822279		0	$87.73
			AFUDC	0	$0.82
		3L822279 Total		0	$88.55
		3L822280		0	$152.69
			AFUDC	0	$2.42
		3L822280 Total		0	$155.11
		3L822281		0	$79.65
			AFUDC	0	$3.79
		3L822281 Total		0	$83.44
		3L822289		0	$71.44
			AFUDC	0	$5.07
		3L822289 Total		0	$76.51
		3L822290		0	$422.82
			AFUDC	0	$0.34
		3L822290 Total		0	$423.16
		3L822291		0	$367.45
			AFUDC	0	$16.75
		3L822291 Total		0	$384.20
		3L822292		0	$108.83
			AFUDC	0	$5.19
		3L822292 Total		0	$114.02
		3L822294		0	$70.42
			AFUDC	0	$3.35
		3L822294 Total		0	$73.77
		3L822296		0	$171.40
			AFUDC	0	$6.62
		3L822296 Total		0	$178.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822300		0	$78.91
			AFUDC	0	$1.48
		3L822300 Total		0	$80.39
		3L822305		0	$44.74
			AFUDC	0	$1.35
		3L822305 Total		0	$46.09
		3L822306		0	$2,815.66
			AFUDC	0	$1.86
		3L822306 Total		0	$2,817.52
		3L822309		0	$219.90
			AFUDC	0	$0.22
		3L822309 Total		0	$220.12
		3L822312		0	$108.12
		3L822312 Total		0	$108.12
		3L822338		0	$574.18
			AFUDC	0	$6.70
		3L822338 Total		0	$580.88
		3L822349		0	$536.84
			AFUDC	0	$1.86
		3L822349 Total		0	$538.70
		3L822366		0	$297.28
			AFUDC	0	$0.44
		3L822366 Total		0	$297.72
		3L822368		0	$171.40
			AFUDC	0	$8.24
		3L822368 Total		0	$179.64
		3L822369		0	$240.97
		3L822369 Total		0	$240.97
		3L822371		0	$177.38
			AFUDC	0	$8.44
		3L822371 Total		0	$185.82
		3L822372		0	$91.26
			AFUDC	0	$0.22
		3L822372 Total		0	$91.48
		3L822373		0	$346.75
			AFUDC	0	$0.22
		3L822373 Total		0	$346.97
		3L822374		0	$292.34
			AFUDC	0	$0.22
		3L822374 Total		0	$292.56
		3L822376		0	$290.48
			AFUDC	0	$0.21
		3L822376 Total		0	$290.69
		3L822377		0	$197.97
			AFUDC	0	$11.44
		3L822377 Total		0	$209.41
		3L822378		0	$97.45
			AFUDC	0	$0.84
		3L822378 Total		0	$98.29
		3L822379		0	$77.91
			AFUDC	0	$5.62
		3L822379 Total		0	$83.53
		3L822380		0	$0.00
		3L822380 Total		0	$0.00
		3L822381		0	$91.62
			AFUDC	0	$4.36
		3L822381 Total		0	$95.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822382		0	$0.00
		3L822382 Total		0	$0.00
		3L822383		0	$71.44
			AFUDC	0	$5.07
		3L822383 Total		0	$76.51
		3L822384		0	$141.34
			AFUDC	0	$0.20
		3L822384 Total		0	$141.54
		3L822385		0	$330.44
			AFUDC	0	$0.21
		3L822385 Total		0	$330.65
		3L822406		0	$317.87
		3L822406 Total		0	$317.87
		3L822408		0	$99.09
		3L822408 Total		0	$99.09
		3L822457		0	$49.56
		3L822457 Total		0	$49.56
		3L822459		0	$194.60
			AFUDC	0	$6.51
		3L822459 Total		0	$201.11
		3L822477		0	$73.67
			AFUDC	0	$3.36
		3L822477 Total		0	$77.03
		3L822478		0	$271.15
		3L822478 Total		0	$271.15
		3L822479		0	$433.22
			AFUDC	0	$16.37
		3L822479 Total		0	$449.59
		3L822481		0	$44.74
			AFUDC	0	$2.32
		3L822481 Total		0	$47.06
		3L822482		0	$71.15
			AFUDC	0	$3.32
		3L822482 Total		0	$74.47
		3L822483		0	$71.15
			AFUDC	0	$3.32
		3L822483 Total		0	$74.47
		3L822491		0	$371.91
			AFUDC	0	$17.85
		3L822491 Total		0	$389.76
		3L822500		0	$0.00
		3L822500 Total		0	$0.00
		3L822501		0	$304.44
			AFUDC	0	$14.62
		3L822501 Total		0	$319.06
		3L822504		0	$76.19
			AFUDC	0	$1.42
		3L822504 Total		0	$77.61
		3L822506		0	$140.62
			AFUDC	0	$5.49
		3L822506 Total		0	$146.11
		3L822507		0	$76.19
			AFUDC	0	$1.42
		3L822507 Total		0	$77.61
		3L822508		0	$72.09
			AFUDC	0	$1.35
		3L822508 Total		0	$73.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822509		0	$72.09
			AFUDC	0	$1.35
		3L822509 Total		0	$73.44
		3L822513		0	$451.89
			AFUDC	0	$8.40
		3L822513 Total		0	$460.29
		3L822520		0	$95.48
		3L822520 Total		0	$95.48
		3L822521		0	$89.49
			AFUDC	0	$2.61
		3L822521 Total		0	$92.10
		3L822522		0	$44.75
			AFUDC	0	$1.32
		3L822522 Total		0	$46.07
		3L822523		0	$99.16
			AFUDC	0	$2.17
		3L822523 Total		0	$101.33
		3L822524		0	$44.75
			AFUDC	0	$1.32
		3L822524 Total		0	$46.07
		3L822544		0	$202.95
			AFUDC	0	$6.77
		3L822544 Total		0	$209.72
		3L822545		0	$154.83
		3L822545 Total		0	$154.83
		3L822547		0	$113.12
		3L822547 Total		0	$113.12
		3L822557		0	$49.56
			AFUDC	0	$0.93
		3L822557 Total		0	$50.49
		3L822558		0	$49.56
			AFUDC	0	$0.93
		3L822558 Total		0	$50.49
		3L822559		0	$94.20
			AFUDC	0	$3.23
		3L822559 Total		0	$97.43
		3L822561		0	$311.38
			AFUDC	0	$11.66
		3L822561 Total		0	$323.04
		3L822563		0	$253.95
			AFUDC	0	$8.40
		3L822563 Total		0	$262.35
		3L822565		0	$321.58
			AFUDC	0	$10.14
		3L822565 Total		0	$331.72
		3L822566		0	$49.56
			AFUDC	0	$0.93
		3L822566 Total		0	$50.49
		3L822567		0	$49.56
			AFUDC	0	$0.93
		3L822567 Total		0	$50.49
		3L822586		0	$371.51
			AFUDC	0	$12.83
		3L822586 Total		0	$384.34
		3L822603		0	$168.04
			AFUDC	0	$4.32
		3L822603 Total		0	$172.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822609		0	$100.75
			AFUDC	0	$2.19
		3L822609 Total		0	$102.94
		3L822611		0	$178.12
			AFUDC	0	$4.89
		3L822611 Total		0	$183.01
		3L822612		0	$172.30
		3L822612 Total		0	$172.30
		3L822614		0	$178.12
			AFUDC	0	$4.89
		3L822614 Total		0	$183.01
		3L822616		0	$440.51
			AFUDC	0	$9.18
		3L822616 Total		0	$449.69
		3L822624		0	$264.42
			AFUDC	0	$4.51
		3L822624 Total		0	$268.93
		3L822625		0	$593.29
			AFUDC	0	$12.20
		3L822625 Total		0	$605.49
		3L822705		0	$203.44
		3L822705 Total		0	$203.44
		3L822721		0	$171.40
			AFUDC	0	$8.24
		3L822721 Total		0	$179.64
		3L822722		0	$40.87
			AFUDC	0	$1.97
		3L822722 Total		0	$42.84
		3L822723		0	$50.74
			AFUDC	0	$2.42
		3L822723 Total		0	$53.16
		3L822724		0	$71.43
			AFUDC	0	$4.23
		3L822724 Total		0	$75.66
		3L822727		0	$77.53
			AFUDC	0	$4.63
		3L822727 Total		0	$82.16
		3L822731		0	$246.45
			AFUDC	0	$9.98
		3L822731 Total		0	$256.43
		3L822733		0	$251.95
			AFUDC	0	$12.10
		3L822733 Total		0	$264.05
		3L822734		0	$70.67
			AFUDC	0	$3.50
		3L822734 Total		0	$74.17
		3L822735		0	$71.43
			AFUDC	0	$4.23
		3L822735 Total		0	$75.66
		3L822736		0	$71.81
			AFUDC	0	$3.24
		3L822736 Total		0	$75.05
		3L822737		0	$41.01
			AFUDC	0	$1.98
		3L822737 Total		0	$42.99
		3L822738		0	$41.01
			AFUDC	0	$0.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822738 Total		0	$41.81
		3L822739		0	$41.01
			AFUDC	0	$1.98
		3L822739 Total		0	$42.99
		3L822744		0	$435.77
			AFUDC	0	$18.62
		3L822744 Total		0	$454.39
		3L822772		0	$113.39
			AFUDC	0	$5.45
		3L822772 Total		0	$118.84
		3L822773		0	$71.81
			AFUDC	0	$3.24
		3L822773 Total		0	$75.05
		3L822774		0	$80.55
			AFUDC	0	$3.88
		3L822774 Total		0	$84.43
		3L822775		0	$251.95
			AFUDC	0	$12.10
		3L822775 Total		0	$264.05
		3L822776		0	$119.97
			AFUDC	0	$3.77
		3L822776 Total		0	$123.74
		3L822777		0	$87.62
			AFUDC	0	$4.19
		3L822777 Total		0	$91.81
		3L822778		0	$87.22
			AFUDC	0	$3.24
		3L822778 Total		0	$90.46
		3L822780		0	$637.56
			AFUDC	0	$14.83
		3L822780 Total		0	$652.39
		3L822781		0	$329.70
			AFUDC	0	$0.89
		3L822781 Total		0	$330.59
		3L822790		0	$46.50
			AFUDC	0	$2.22
		3L822790 Total		0	$48.72
		3L822791		0	$486.27
			AFUDC	0	$25.60
		3L822791 Total		0	$511.87
		3L822792		0	$1,299.13
		3L822792 Total		0	$1,299.13
		3L822793		0	$87.62
			AFUDC	0	$4.19
		3L822793 Total		0	$91.81
		3L822794		0	$71.81
			AFUDC	0	$3.24
		3L822794 Total		0	$75.05
		3L822795		0	$151.26
			AFUDC	0	$0.19
		3L822795 Total		0	$151.45
		3L822835		0	$171.40
			AFUDC	0	$8.24
		3L822835 Total		0	$179.64
		3L822837		0	$42.87
			AFUDC	0	$2.05
		3L822837 Total		0	$44.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822839		0	$68.18
			AFUDC	0	$3.02
		3L822839 Total		0	$71.20
		3L822840		0	$56.62
			AFUDC	0	$2.72
		3L822840 Total		0	$59.34
		3L822841		0	$56.62
			AFUDC	0	$2.72
		3L822841 Total		0	$59.34
		3L822842		0	$41.01
			AFUDC	0	$1.98
		3L822842 Total		0	$42.99
		3L822846		0	$193.26
			AFUDC	0	$7.02
		3L822846 Total		0	$200.28
		3L822867		0	$343.71
			AFUDC	0	$3.28
		3L822867 Total		0	$346.99
		3L822868		0	$367.45
			AFUDC	0	$16.75
		3L822868 Total		0	$384.20
		3L822869		0	$226.87
			AFUDC	0	$13.58
		3L822869 Total		0	$240.45
		3L822870		0	$71.81
			AFUDC	0	$3.24
		3L822870 Total		0	$75.05
		3L822871		0	$171.40
			AFUDC	0	$8.24
		3L822871 Total		0	$179.64
		3L822872		0	$79.29
			AFUDC	0	$3.80
		3L822872 Total		0	$83.09
		3L822873		0	$40.87
			AFUDC	0	$1.97
		3L822873 Total		0	$42.84
		3L822874		0	$62.11
			AFUDC	0	$2.60
		3L822874 Total		0	$64.71
		3L822875		0	$73.67
			AFUDC	0	$3.36
		3L822875 Total		0	$77.03
		3L822876		0	$742.45
			AFUDC	0	$26.65
		3L822876 Total		0	$769.10
		3L822878		0	$178.12
			AFUDC	0	$8.12
		3L822878 Total		0	$186.24
		3L822879		0	$371.91
			AFUDC	0	$14.28
		3L822879 Total		0	$386.19
		3L822880		0	$82.09
			AFUDC	0	$3.14
		3L822880 Total		0	$85.23
		3L822881		0	$178.12
			AFUDC	0	$8.12
		3L822881 Total		0	$186.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822882		0	$46.50
			AFUDC	0	$2.22
		3L822882 Total		0	$48.72
		3L822883		0	$131.54
			AFUDC	0	$1.52
		3L822883 Total		0	$133.06
		3L822884		0	$171.40
			AFUDC	0	$8.24
		3L822884 Total		0	$179.64
		3L822885		0	$46.50
			AFUDC	0	$2.22
		3L822885 Total		0	$48.72
		3L822886		0	$46.50
			AFUDC	0	$2.22
		3L822886 Total		0	$48.72
		3L822887		0	$68.33
			AFUDC	0	$1.88
		3L822887 Total		0	$70.21
		3L822888		0	$86.01
			AFUDC	0	$4.12
		3L822888 Total		0	$90.13
		3L822889		0	$273.72
			AFUDC	0	$13.15
		3L822889 Total		0	$286.87
		3L822890		0	$207.00
			AFUDC	0	$10.34
		3L822890 Total		0	$217.34
		3L822891		0	$185.97
			AFUDC	0	$8.93
		3L822891 Total		0	$194.90
		3L822892		0	$80.55
			AFUDC	0	$3.88
		3L822892 Total		0	$84.43
		3L822893		0	$353.78
			AFUDC	0	$4.27
		3L822893 Total		0	$358.05
		3L822894		0	$246.45
			AFUDC	0	$7.72
		3L822894 Total		0	$254.17
		3L822895		0	$326.76
			AFUDC	0	$14.89
		3L822895 Total		0	$341.65
		3L822896		0	$227.66
			AFUDC	0	$9.23
		3L822896 Total		0	$236.89
		3L822897		0	$425.12
			AFUDC	0	$13.46
		3L822897 Total		0	$438.58
		3L822898		0	$367.45
			AFUDC	0	$3.43
		3L822898 Total		0	$370.88
		3L822899		0	$408.59
			AFUDC	0	$3.28
		3L822899 Total		0	$411.87
		3L822900		0	$185.97
			AFUDC	0	$8.93
		3L822900 Total		0	$194.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822902		0	$246.45
			AFUDC	0	$9.98
		3L822902 Total		0	$256.43
		3L822953		0	$178.12
			AFUDC	0	$8.12
		3L822953 Total		0	$186.24
		3L822954		0	$166.89
			AFUDC	0	$4.65
		3L822954 Total		0	$171.54
		3L822955		0	$137.84
			AFUDC	0	$6.28
		3L822955 Total		0	$144.12
		3L822956		0	$178.12
			AFUDC	0	$8.12
		3L822956 Total		0	$186.24
		3L822958		0	$301.91
			AFUDC	0	$7.37
		3L822958 Total		0	$309.28
		3L822959		0	$178.12
			AFUDC	0	$8.12
		3L822959 Total		0	$186.24
		3L822960		0	$178.12
			AFUDC	0	$8.12
		3L822960 Total		0	$186.24
		3L822961		0	$193.26
			AFUDC	0	$7.02
		3L822961 Total		0	$200.28
		3L822966		0	$193.26
			AFUDC	0	$3.50
		3L822966 Total		0	$196.76
		3L822967		0	$367.45
			AFUDC	0	$3.43
		3L822967 Total		0	$370.88
		3L822968		0	$178.12
			AFUDC	0	$3.22
		3L822968 Total		0	$181.34
		3L822969		0	$212.76
			AFUDC	0	$3.86
		3L822969 Total		0	$216.62
		3L822970		0	$37.10
			AFUDC	0	$1.03
		3L822970 Total		0	$38.13
		3L822972		0	$106.75
			AFUDC	0	$2.20
		3L822972 Total		0	$108.95
		3L822975		0	$246.45
			AFUDC	0	$9.98
		3L822975 Total		0	$256.43
		3L822976		0	$178.12
			AFUDC	0	$8.12
		3L822976 Total		0	$186.24
		3L822978		0	$158.19
			AFUDC	0	$2.88
		3L822978 Total		0	$161.07
		3L822981		0	$90.54
			AFUDC	0	$1.65
		3L822981 Total		0	$92.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822983		0	$178.12
			AFUDC	0	$8.12
		3L822983 Total		0	$186.24
		3L822984		0	$193.26
			AFUDC	0	$8.81
		3L822984 Total		0	$202.07
		3L822985		0	$326.76
			AFUDC	0	$14.89
		3L822985 Total		0	$341.65
		3L822992		0	$193.26
			AFUDC	0	$8.81
		3L822992 Total		0	$202.07
		3L822993		0	$158.19
			AFUDC	0	$7.22
		3L822993 Total		0	$165.41
		3L822994		0	$193.26
			AFUDC	0	$8.81
		3L822994 Total		0	$202.07
		3L822995		0	$193.26
			AFUDC	0	$8.81
		3L822995 Total		0	$202.07
		3L822996		0	$326.76
			AFUDC	0	$14.89
		3L822996 Total		0	$341.65
		3L822997		0	$52.80
		3L822997 Total		0	$52.80
		3L822998		0	$75.50
			AFUDC	0	$0.70
		3L822998 Total		0	$76.20
		3L823000		0	$35.58
			AFUDC	0	$0.73
		3L823000 Total		0	$36.31
		3L823001		0	$35.58
			AFUDC	0	$0.73
		3L823001 Total		0	$36.31
		3L823002		0	$43.95
			AFUDC	0	$1.21
		3L823002 Total		0	$45.16
		3L823003		0	$35.58
			AFUDC	0	$0.73
		3L823003 Total		0	$36.31
		3L823005		0	$59.70
			AFUDC	0	$1.64
		3L823005 Total		0	$61.34
		3L823006		0	$158.19
			AFUDC	0	$4.35
		3L823006 Total		0	$162.54
		3L823007		0	$46.41
			AFUDC	0	$1.27
		3L823007 Total		0	$47.68
		3L823008		0	$46.41
			AFUDC	0	$1.27
		3L823008 Total		0	$47.68
		3L823009		0	$149.02
			AFUDC	0	$2.23
		3L823009 Total		0	$151.25
		3L823010		0	$82.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823010	AFUDC	0	$2.27
		3L823010 Total		0	$85.16
		3L823013		0	$193.26
			AFUDC	0	$0.88
		3L823013 Total		0	$194.14
		3L823014		0	$261.83
			AFUDC	0	$7.19
		3L823014 Total		0	$269.02
		3L823015		0	$145.54
			AFUDC	0	$0.68
		3L823015 Total		0	$146.22
		3L823016		0	$83.71
			AFUDC	0	$2.30
		3L823016 Total		0	$86.01
		3L823018		0	$326.76
			AFUDC	0	$14.89
		3L823018 Total		0	$341.65
		3L823019		0	$246.44
			AFUDC	0	$6.76
		3L823019 Total		0	$253.20
		3L823021		0	$81.83
			AFUDC	0	$0.76
		3L823021 Total		0	$82.59
		3L823029		0	$246.45
			AFUDC	0	$9.98
		3L823029 Total		0	$256.43
		3L823030		0	$145.05
			AFUDC	0	$3.99
		3L823030 Total		0	$149.04
		3L823127		0	$75.43
			AFUDC	0	$0.46
		3L823127 Total		0	$75.89
		3L823129		0	$172.30
			AFUDC	0	$2.58
		3L823129 Total		0	$174.88
		3L823176		0	$68.33
			AFUDC	0	$1.88
		3L823176 Total		0	$70.21
		3L823190		0	$89.22
			AFUDC	0	$2.45
		3L823190 Total		0	$91.67
		3L823191		0	$172.31
			AFUDC	0	$1.16
		3L823191 Total		0	$173.47
		3L823194		0	$52.73
			AFUDC	0	$1.45
		3L823194 Total		0	$54.18
		3L823195		0	$37.10
			AFUDC	0	$0.16
		3L823195 Total		0	$37.26
		3L823196		0	$37.10
			AFUDC	0	$1.03
		3L823196 Total		0	$38.13
		3L823199		0	$83.71
			AFUDC	0	$2.30
		3L823199 Total		0	$86.01
		3L823200		0	$83.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823200	AFUDC	0	$2.30
		3L823200 Total		0	$86.01
		3L823201		0	$172.31
			AFUDC	0	$1.16
		3L823201 Total		0	$173.47
		3L823202		0	$101.13
			AFUDC	0	$0.37
		3L823202 Total		0	$101.50
		3L823203		0	$4,987.71
			AFUDC	0	$51.99
		3L823203 Total		0	$5,039.70
		3L823205		0	$235.20
			AFUDC	0	$6.46
		3L823205 Total		0	$241.66
		3L823206		0	$52.80
			AFUDC	0	$0.26
		3L823206 Total		0	$53.06
		3L823209		0	$178.12
			AFUDC	0	$8.12
		3L823209 Total		0	$186.24
		3L823210		0	$193.26
			AFUDC	0	$5.31
		3L823210 Total		0	$198.57
		3L823218		0	$193.26
			AFUDC	0	$7.02
		3L823218 Total		0	$200.28
		3L823219		0	$158.19
			AFUDC	0	$2.88
		3L823219 Total		0	$161.07
		3L823220		0	$193.26
			AFUDC	0	$5.31
		3L823220 Total		0	$198.57
		3L823221		0	$37.10
			AFUDC	0	$1.03
		3L823221 Total		0	$38.13
		3L823223		0	$37.74
			AFUDC	0	$0.37
		3L823223 Total		0	$38.11
		3L823226		0	$37.10
			AFUDC	0	$1.03
		3L823226 Total		0	$38.13
		3L823228		0	$158.19
			AFUDC	0	$4.35
		3L823228 Total		0	$162.54
		3L823229		0	$326.76
			AFUDC	0	$8.97
		3L823229 Total		0	$335.73
		3L823230		0	$193.26
			AFUDC	0	$5.31
		3L823230 Total		0	$198.57
		3L823231		0	$386.51
			AFUDC	0	$10.61
		3L823231 Total		0	$397.12
		3L823232		0	$196.72
			AFUDC	0	$5.41
		3L823232 Total		0	$202.13
		3L823237		0	$37.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823237	AFUDC	0	$0.16
		3L823237 Total		0	$37.26
		3L823244		0	$52.80
			AFUDC	0	$1.06
		3L823244 Total		0	$53.86
		3L823248		0	$68.33
			AFUDC	0	$1.88
		3L823248 Total		0	$70.21
		3L823253		0	$301.16
			AFUDC	0	$8.27
		3L823253 Total		0	$309.43
		3L823254		0	$340.71
			AFUDC	0	$9.36
		3L823254 Total		0	$350.07
		3L823257		0	$37.10
			AFUDC	0	$1.35
		3L823257 Total		0	$38.45
		3L823325		0	$37.72
			AFUDC	0	$0.46
		3L823325 Total		0	$38.18
		3L823326		0	$37.72
			AFUDC	0	$0.46
		3L823326 Total		0	$38.18
		3L823332		0	$386.51
			AFUDC	0	$1.80
		3L823332 Total		0	$388.31
		3L823334		0	$193.26
			AFUDC	0	$1.80
		3L823334 Total		0	$195.06
		3L823336		0	$68.33
			AFUDC	0	$0.64
		3L823336 Total		0	$68.97
		3L823338		0	$193.26
			AFUDC	0	$1.80
		3L823338 Total		0	$195.06
		3L823342		0	$193.26
			AFUDC	0	$1.80
		3L823342 Total		0	$195.06
		3L823344		0	$326.76
			AFUDC	0	$3.05
		3L823344 Total		0	$329.81
		3L823346		0	$37.64
			AFUDC	0	$0.06
		3L823346 Total		0	$37.70
		3L823350		0	$166.35
			AFUDC	0	$1.55
		3L823350 Total		0	$167.90
		3L823351		0	$43.95
			AFUDC	0	$0.41
		3L823351 Total		0	$44.36
		3L823358		0	$74.56
			AFUDC	0	$0.70
		3L823358 Total		0	$75.26
		3L823360		0	$41.95
			AFUDC	0	$0.39
		3L823360 Total		0	$42.34
		3L823361		0	$74.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823361	AFUDC	0	$0.69
		3L823361 Total		0	$74.77
		3L823362		0	$74.08
			AFUDC	0	$0.69
		3L823362 Total		0	$74.77
		3L823363		0	$41.95
			AFUDC	0	$0.19
		3L823363 Total		0	$42.14
		3L823364		0	$83.86
			AFUDC	0	$0.78
		3L823364 Total		0	$84.64
		3L823365		0	$41.95
			AFUDC	0	$0.19
		3L823365 Total		0	$42.14
		3L823366		0	$58.89
			AFUDC	0	$0.28
		3L823366 Total		0	$59.17
		3L823367		0	$43.95
			AFUDC	0	$0.41
		3L823367 Total		0	$44.36
		3L823368		0	$83.17
			AFUDC	0	$0.78
		3L823368 Total		0	$83.95
		3L823369		0	$68.33
			AFUDC	0	$0.64
		3L823369 Total		0	$68.97
		3L823370		0	$193.26
			AFUDC	0	$1.80
		3L823370 Total		0	$195.06
		3L823387		0	$193.26
			AFUDC	0	$1.80
		3L823387 Total		0	$195.06
		3L823388		0	$76.01
			AFUDC	0	$0.71
		3L823388 Total		0	$76.72
		3L823389		0	$76.01
			AFUDC	0	$0.71
		3L823389 Total		0	$76.72
		3L823390		0	$201.34
			AFUDC	0	$1.88
		3L823390 Total		0	$203.22
		3L823391		0	$201.34
			AFUDC	0	$1.88
		3L823391 Total		0	$203.22
		3L823392		0	$287.78
			AFUDC	0	$1.35
		3L823392 Total		0	$289.13
		3L823393		0	$211.11
			AFUDC	0	$1.98
		3L823393 Total		0	$213.09
		3L823462		0	$272.52
		3L823462 Total		0	$272.52
		3L823467		0	$75.24
			AFUDC	0	$0.31
		3L823467 Total		0	$75.55
		3L823502		0	$80.41
			AFUDC	0	$0.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823502 Total		0	$81.16
		3L823503		0	$193.26
			AFUDC	0	$1.80
		3L823503 Total		0	$195.06
		3L823504		0	$326.76
			AFUDC	0	$3.05
		3L823504 Total		0	$329.81
		3L823505		0	$193.26
			AFUDC	0	$1.80
		3L823505 Total		0	$195.06
		3L823506		0	$193.26
			AFUDC	0	$0.91
		3L823506 Total		0	$194.17
		3L823508		0	$193.26
			AFUDC	0	$1.80
		3L823508 Total		0	$195.06
		3L823509		0	$326.76
			AFUDC	0	$3.05
		3L823509 Total		0	$329.81
		3L823517		0	$193.26
			AFUDC	0	$1.80
		3L823517 Total		0	$195.06
		3L823519		0	$326.76
			AFUDC	0	$3.05
		3L823519 Total		0	$329.81
		3L823520		0	$326.76
			AFUDC	0	$3.05
		3L823520 Total		0	$329.81
		3L823522		0	$83.17
			AFUDC	0	$0.78
		3L823522 Total		0	$83.95
		3L823524		0	$193.26
			AFUDC	0	$1.80
		3L823524 Total		0	$195.06
		3L823525		0	$145.54
			AFUDC	0	$1.36
		3L823525 Total		0	$146.90
		3L823526		0	$83.17
			AFUDC	0	$0.78
		3L823526 Total		0	$83.95
		3L823569		0	$68.33
			AFUDC	0	$0.64
		3L823569 Total		0	$68.97
		3L823572		0	$83.17
			AFUDC	0	$0.78
		3L823572 Total		0	$83.95
		3L823574		0	$41.95
			AFUDC	0	$0.39
		3L823574 Total		0	$42.34
		3L823575		0	$76.01
			AFUDC	0	$0.71
		3L823575 Total		0	$76.72
		3L823595		0	$58.89
			AFUDC	0	$0.28
		3L823595 Total		0	$59.17
		3L823596		0	$58.89
			AFUDC	0	$0.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L823596 Total		0	$59.44
		3L823597		0	$41.95
			AFUDC	0	$0.19
		3L823597 Total		0	$42.14
		3L823598		0	$58.89
			AFUDC	0	$0.55
		3L823598 Total		0	$59.44
		3L823599		0	$76.01
			AFUDC	0	$0.71
		3L823599 Total		0	$76.72
		3L823600		0	$193.26
			AFUDC	0	$1.80
		3L823600 Total		0	$195.06
		3L823607		0	$68.33
			AFUDC	0	$0.64
		3L823607 Total		0	$68.97
		3L823631		0	$37.62
			AFUDC	0	$0.15
		3L823631 Total		0	$37.77
		3L823702		0	$48.30
		3L823702 Total		0	$48.30
		3L823789		0	$57.63
			AFUDC	0	$0.23
		3L823789 Total		0	$57.86
		4D320516		0	-$118.32
			AFUDC	0	-$1.11
		4D320516 Total		0	-$119.43
		4D620862		0	-$38.12
			AFUDC	0	-$0.60
		4D620862 Total		0	-$38.72
		4D620865		0	-$838.38
			AFUDC	0	-$13.33
		4D620865 Total		0	-$851.71
		4D721634		0	$30.04
		4D721634 Total		0	$30.04
		4D721830		0	$1,341.73
		4D721830 Total		0	$1,341.73
		4D820002		0	$842.76
		4D820002 Total		0	$842.76
		4D820013		0	$3,842.51
			AFUDC	0	$186.56
		4D820013 Total		0	$4,029.07
		4D820015		0	$67.36
		4D820015 Total		0	$67.36
		4D820035		0	$348.49
			AFUDC	0	$6.08
		4D820035 Total		0	$354.57
		4D820116		0	$1,456.16
		4D820116 Total		0	$1,456.16
		4D820117		0	$4,850.39
		4D820117 Total		0	$4,850.39
		4D820141		0	$1,610.01
			AFUDC	0	$0.38
		4D820141 Total		0	$1,610.39
		4D820280		0	$925.70
		4D820280 Total		0	$925.70
		4D820353		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)	4D820353 Total		0	$0.00
		4D820354		0	$597.20
		4D820354 Total		0	$597.20
		4D820355		0	$747.91
		4D820355 Total		0	$747.91
		4D820356		0	$0.00
		4D820356 Total		0	$0.00
		4D820358		0	$1,395.72
			AFUDC	0	$41.21
		4D820358 Total		0	$1,436.93
		4D820527		0	-$1.05
		4D820527 Total		0	-$1.05
		4D820555		0	$16.70
		4D820555 Total		0	$16.70
		4D820564		0	$0.00
		4D820564 Total		0	$0.00
		4D820734		0	$2,637.96
			AFUDC	0	$6.86
		4D820734 Total		0	$2,644.82
		4D820735		0	$565.73
			AFUDC	0	$0.57
		4D820735 Total		0	$566.30
		4D820749		0	$1,293.17
		4D820749 Total		0	$1,293.17
		4D820883		0	$295.18
		4D820883 Total		0	$295.18
		4D821040		0	$491.51
		4D821040 Total		0	$491.51
		4D821116		0	$1,134.09
			AFUDC	0	$3.62
		4D821116 Total		0	$1,137.71
		4D821167		0	$2,221.02
			AFUDC	0	$5.22
		4D821167 Total		0	$2,226.24
		4D821198		0	$470.15
		4D821198 Total		0	$470.15
		4D821200		0	$1,493.83
		4D821200 Total		0	$1,493.83
		4D821270		0	$739.28
		4D821270 Total		0	$739.28
		4D821376		0	$0.00
			AFUDC	0	$0.00
		4D821376 Total		0	$0.00
		4D821410		0	$1,027.75
			AFUDC	0	$0.34
		4D821410 Total		0	$1,028.09
		4D821503		0	$350.30
			AFUDC	0	$13.71
		4D821503 Total		0	$364.01
		4D821532		0	$0.00
		4D821532 Total		0	$0.00
		4D821549		0	$129.53
		4D821549 Total		0	$129.53
		4D821608		0	$158.09
		4D821608 Total		0	$158.09
		4D821705		0	$74.68
			AFUDC	0	$2.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821705 Total		0	$76.73
		4D821738		0	$52.82
		4D821738 Total		0	$52.82
		4D821782		0	$1,710.29
			AFUDC	0	$11.07
		4D821782 Total		0	$1,721.36
		4E520876		0	$325.83
			AFUDC	0	$4.32
		4E520876 Total		0	$330.15
		4E721267		0	$103.24
		4E721267 Total		0	$103.24
		4E721745		0	$1,685.18
			AFUDC	0	$11.90
		4E721745 Total		0	$1,697.08
		4E721756		0	$150.30
		4E721756 Total		0	$150.30
		4E721757		0	$284.27
		4E721757 Total		0	$284.27
		4E721774		0	$224.07
		4E721774 Total		0	$224.07
		4E721778		0	$1,734.11
		4E721778 Total		0	$1,734.11
		4E721893		0	$118.13
		4E721893 Total		0	$118.13
		4E721894		0	$0.00
		4E721894 Total		0	$0.00
		4E721918		0	$0.00
		4E721918 Total		0	$0.00
		4E721936		0	$0.00
		4E721936 Total		0	$0.00
		4E721937		0	$547.27
		4E721937 Total		0	$547.27
		4E721939		0	$1,004.68
		4E721939 Total		0	$1,004.68
		4E721940		0	$233.44
		4E721940 Total		0	$233.44
		4E721941		0	$518.92
		4E721941 Total		0	$518.92
		4E721942		0	$227.27
		4E721942 Total		0	$227.27
		4E721943		0	$379.93
		4E721943 Total		0	$379.93
		4E721944		0	$84.22
		4E721944 Total		0	$84.22
		4E721947		0	$84.21
		4E721947 Total		0	$84.21
		4E721949		0	$5,622.84
		4E721949 Total		0	$5,622.84
		4E721951		0	$524.84
		4E721951 Total		0	$524.84
		4E820016		0	$795.50
		4E820016 Total		0	$795.50
		4E820057		0	$162.03
			AFUDC	0	$6.79
		4E820057 Total		0	$168.82
		4E820060		0	$778.27
			AFUDC	0	$21.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820060 Total		0	$799.47
		4E820140		0	$0.00
		4E820140 Total		0	$0.00
		4E820141		0	$0.00
		4E820141 Total		0	$0.00
		4E820142		0	$0.00
		4E820142 Total		0	$0.00
		4E820151		0	$138.48
		4E820151 Total		0	$138.48
		4E820160		0	$103.86
			AFUDC	0	$2.27
		4E820160 Total		0	$106.13
		4E820182		0	$491.20
			AFUDC	0	$15.71
		4E820182 Total		0	$506.91
		4E820229		0	$3,842.97
		4E820229 Total		0	$3,842.97
		4E820289		0	$241.67
			AFUDC	0	$2.65
		4E820289 Total		0	$244.32
		4E820292		0	$0.00
			AFUDC	0	$0.00
		4E820292 Total		0	$0.00
		4E820302		0	$454.22
		4E820302 Total		0	$454.22
		4E820303		0	$101.18
			AFUDC	0	$2.84
		4E820303 Total		0	$104.02
		4E820328		0	$1,054.53
		4E820328 Total		0	$1,054.53
		4E820329		0	$67.59
		4E820329 Total		0	$67.59
		4E820331		0	$2,404.13
		4E820331 Total		0	$2,404.13
		4E820401		0	$929.86
		4E820401 Total		0	$929.86
		4E820402		0	$658.89
		4E820402 Total		0	$658.89
		4E820404		0	$209.41
		4E820404 Total		0	$209.41
		4E820405		0	$370.56
		4E820405 Total		0	$370.56
		4E820407		0	$370.56
		4E820407 Total		0	$370.56
		4E820445		0	$522.28
		4E820445 Total		0	$522.28
		4E820446		0	$0.00
		4E820446 Total		0	$0.00
		4E820456		0	$6,030.38
			AFUDC	0	$41.08
		4E820456 Total		0	$6,071.46
		4E820459		0	$673.71
		4E820459 Total		0	$673.71
		4E820513		0	$174.39
		4E820513 Total		0	$174.39
		4E820514		0	$171.42
		4E820514 Total		0	$171.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820515		0	$154.60
		4E820515 Total		0	$154.60
		4E820516		0	$1,478.12
		4E820516 Total		0	$1,478.12
		4E820517		0	$1,106.81
		4E820517 Total		0	$1,106.81
		4E820518		0	$262.66
		4E820518 Total		0	$262.66
		4E820519		0	$229.15
		4E820519 Total		0	$229.15
		4E820520		0	$286.02
		4E820520 Total		0	$286.02
		4E820521		0	$378.67
		4E820521 Total		0	$378.67
		4E820522		0	$538.79
		4E820522 Total		0	$538.79
		4E820523		0	$280.23
		4E820523 Total		0	$280.23
		4E820524		0	$326.13
		4E820524 Total		0	$326.13
		4E820525		0	$825.07
		4E820525 Total		0	$825.07
		4E820526		0	$318.63
		4E820526 Total		0	$318.63
		4E820527		0	$114.81
		4E820527 Total		0	$114.81
		4E820528		0	$216.40
		4E820528 Total		0	$216.40
		4E820529		0	$359.96
		4E820529 Total		0	$359.96
		4E820530		0	$130.06
		4E820530 Total		0	$130.06
		4E820531		0	$182.18
		4E820531 Total		0	$182.18
		4E820533		0	$9.22
		4E820533 Total		0	$9.22
		4E820534		0	$9.22
		4E820534 Total		0	$9.22
		4E820535		0	$10.37
		4E820535 Total		0	$10.37
		4E820537		0	$10.37
		4E820537 Total		0	$10.37
		4E820562		0	$1,422.87
		4E820562 Total		0	$1,422.87
		4E820564		0	$955.12
		4E820564 Total		0	$955.12
		4E820565		0	$646.59
		4E820565 Total		0	$646.59
		4E820584		0	$0.00
		4E820584 Total		0	$0.00
		4E820587		0	$0.00
		4E820587 Total		0	$0.00
		4E820588		0	$439.68
		4E820588 Total		0	$439.68
		4E820592		0	$424.25
		4E820592 Total		0	$424.25
		4E820594		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)	4E820594 Total		0	$0.00
		4E820596		0	$0.00
		4E820596 Total		0	$0.00
		4E820597		0	$0.00
		4E820597 Total		0	$0.00
		4E820598		0	$0.00
		4E820598 Total		0	$0.00
		4E820599		0	$1,385.95
		4E820599 Total		0	$1,385.95
		4E820600		0	$135.03
		4E820600 Total		0	$135.03
		4E820601		0	$0.00
		4E820601 Total		0	$0.00
		4E820624		0	$3,652.25
			AFUDC	0	$6.08
		4E820624 Total		0	$3,658.33
		4E820682		0	$224.96
		4E820682 Total		0	$224.96
		4E820683		0	$330.30
		4E820683 Total		0	$330.30
		4E820684		0	$267.60
		4E820684 Total		0	$267.60
		4E820767		0	$0.00
		4E820767 Total		0	$0.00
		4E820768		0	$0.00
		4E820768 Total		0	$0.00
		4E820776		0	$390.94
		4E820776 Total		0	$390.94
		4E820813		0	$754.37
			AFUDC	0	$17.18
		4E820813 Total		0	$771.55
		4E820842		0	$1,578.62
			AFUDC	0	$2.45
		4E820842 Total		0	$1,581.07
		4E820883		0	$1,490.91
			AFUDC	0	$45.71
		4E820883 Total		0	$1,536.62
		4E820913		0	$808.26
		4E820913 Total		0	$808.26
		4E820928		0	$815.81
			AFUDC	0	$29.16
		4E820928 Total		0	$844.97
		4E820956		0	$523.48
		4E820956 Total		0	$523.48
		4E820957		0	$418.78
		4E820957 Total		0	$418.78
		4E820975		0	$0.00
			AFUDC	0	$0.00
		4E820975 Total		0	$0.00
		4E821023		0	$1,287.51
			AFUDC	0	$1.17
		4E821023 Total		0	$1,288.68
		4E821025		0	$3,264.21
		4E821025 Total		0	$3,264.21
		4E821076		0	$1,707.37
		4E821076 Total		0	$1,707.37
		4E821086		0	$860.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821086 Total		0	$860.94
		4E821088		0	$1,256.35
		4E821088 Total		0	$1,256.35
		4E821089		0	$418.78
		4E821089 Total		0	$418.78
		4E821117		0	$2,278.17
		4E821117 Total		0	$2,278.17
		4E821142		0	$622.14
		4E821142 Total		0	$622.14
		4E821144		0	$91.60
		4E821144 Total		0	$91.60
		4E821145		0	$2,494.62
		4E821145 Total		0	$2,494.62
		4E821146		0	$1,694.13
		4E821146 Total		0	$1,694.13
		4E821212		0	$134.79
			AFUDC	0	$1.78
		4E821212 Total		0	$136.57
		4E821260		0	$4,367.15
		4E821260 Total		0	$4,367.15
		4E821261		0	$2,236.92
		4E821261 Total		0	$2,236.92
		4E821262		0	$1,355.71
		4E821262 Total		0	$1,355.71
		4E821263		0	$837.56
		4E821263 Total		0	$837.56
		4E821294		0	$213.13
			AFUDC	0	$4.03
		4E821294 Total		0	$217.16
		4E821355		0	$72.40
			AFUDC	0	$1.58
		4E821355 Total		0	$73.98
		4E821367		0	$1,048.28
		4E821367 Total		0	$1,048.28
		4E821368		0	$1,576.77
		4E821368 Total		0	$1,576.77
		4E821369		0	$3,036.26
		4E821369 Total		0	$3,036.26
		4E821394		0	$3,244.17
		4E821394 Total		0	$3,244.17
		4E821404		0	$906.36
			AFUDC	0	$15.84
		4E821404 Total		0	$922.20
		4E821405		0	$0.00
			AFUDC	0	$18.76
		4E821405 Total		0	$18.76
		4E821418		0	$435.00
			AFUDC	0	$0.75
		4E821418 Total		0	$435.75
		4E821438		0	$2,335.46
		4E821438 Total		0	$2,335.46
		4E821439		0	$602.54
		4E821439 Total		0	$602.54
		4E821628		0	$1,123.40
		4E821628 Total		0	$1,123.40
		4E821869		0	$153.73
			AFUDC	0	$0.64

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E821869 Total		0	$154.37
		4E821897		0	$1,560.17
			AFUDC	0	$2.68
		4E821897 Total		0	$1,562.85
		4N320589		0	-$107.56
			AFUDC	0	-$1.00
		4N320589 Total		0	-$108.56
		4N321521		0	-$124.78
			AFUDC	0	-$0.30
		4N321521 Total		0	-$125.08
		4N420712		0	$0.77
		4N420712 Total		0	$0.77
		4N420777		0	$0.88
		4N420777 Total		0	$0.88
		4N621751		0	$28.15
		4N621751 Total		0	$28.15
		4N720231		0	$259.07
		4N720231 Total		0	$259.07
		4N721067		0	$1.13
		4N721067 Total		0	$1.13
		4N721071		0	$1.63
		4N721071 Total		0	$1.63
		4N721072		0	$50.34
		4N721072 Total		0	$50.34
		4N820010		0	$7.62
		4N820010 Total		0	$7.62
		4N820075		0	$200.56
		4N820075 Total		0	$200.56
		4N820129		0	$21.78
		4N820129 Total		0	$21.78
		4N820165		0	$1,833.88
			AFUDC	0	$1.05
		4N820165 Total		0	$1,834.93
		4N820246		0	$672.01
		4N820246 Total		0	$672.01
		4N820279		0	$641.15
		4N820279 Total		0	$641.15
		4N820317		0	$152.22
		4N820317 Total		0	$152.22
		4N820320		0	$152.22
		4N820320 Total		0	$152.22
		4N820325		0	$152.22
		4N820325 Total		0	$152.22
		4N820376		0	$288.58
		4N820376 Total		0	$288.58
		4N820414		0	$81.93
		4N820414 Total		0	$81.93
		4N820415		0	-$24.06
		4N820415 Total		0	-$24.06
		4N820416		0	$39.94
		4N820416 Total		0	$39.94
		4N820417		0	$59.00
		4N820417 Total		0	$59.00
		4N820532		0	$208.30
			AFUDC	0	$1.36
		4N820532 Total		0	$209.66
		4N820612		0	$1,580.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820612	AFUDC	0	$1.58
		4N820612 Total		0	$1,581.66
		4N820615		0	$1,200.64
			AFUDC	0	$2.39
		4N820615 Total		0	$1,203.03
		4N820617		0	$787.50
			AFUDC	0	$3.16
		4N820617 Total		0	$790.66
		4N820791		0	$0.00
		4N820791 Total		0	$0.00
		4N820819		0	$68.16
		4N820819 Total		0	$68.16
		4N820832		0	$0.00
		4N820832 Total		0	$0.00
		4N820856		0	$0.00
		4N820856 Total		0	$0.00
		4N820857		0	$0.00
		4N820857 Total		0	$0.00
		4N821191		0	$141.05
			AFUDC	0	$0.81
		4N821191 Total		0	$141.86
		4N821245		0	$918.79
		4N821245 Total		0	$918.79
		4N821300		0	$659.83
			AFUDC	0	$17.71
		4N821300 Total		0	$677.54
		4N821364		0	$656.26
		4N821364 Total		0	$656.26
		4N821438		0	$2,227.20
		4N821438 Total		0	$2,227.20
		4N821462		0	$313.24
		4N821462 Total		0	$313.24
		4N821522		0	$477.50
		4N821522 Total		0	$477.50
		4N821542		0	$1,968.62
			AFUDC	0	$3.46
		4N821542 Total		0	$1,972.08
		4N821565		0	$321.97
		4N821565 Total		0	$321.97
		4N821649		0	$529.55
			AFUDC	0	$10.01
		4N821649 Total		0	$539.56
		4N821660		0	$2,271.40
		4N821660 Total		0	$2,271.40
		4N821661		0	$0.00
		4N821661 Total		0	$0.00
		4N821675		0	$1,052.33
			AFUDC	0	$0.50
		4N821675 Total		0	$1,052.83
		4N821818		0	$648.07
		4N821818 Total		0	$648.07
		4N821841		0	$49.87
			AFUDC	0	$2.38
		4N821841 Total		0	$52.25
		4N821901		0	$172.84
		4N821901 Total		0	$172.84
		4N821906		0	$214.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821906 Total		0	$214.96
		4N821910		0	$10.04
		4N821910 Total		0	$10.04
		4N821966		0	$359.83
		4N821966 Total		0	$359.83
		4N822041		0	$589.57
			AFUDC	0	$4.65
		4N822041 Total		0	$594.22
		4N822091		0	$482.19
		4N822091 Total		0	$482.19
		4N822105		0	$600.20
		4N822105 Total		0	$600.20
		4N822106		0	$1,200.41
		4N822106 Total		0	$1,200.41
		4N822107		0	$600.20
		4N822107 Total		0	$600.20
		4N822108		0	$600.20
		4N822108 Total		0	$600.20
		4N822115		0	$80.02
		4N822115 Total		0	$80.02
		4N822119		0	$101.85
		4N822119 Total		0	$101.85
		4N822267		0	$542.41
			AFUDC	0	$1.48
		4N822267 Total		0	$543.89
		4N822268		0	$347.25
			AFUDC	0	$1.08
		4N822268 Total		0	$348.33
		4N822269		0	$438.76
			AFUDC	0	$1.25
		4N822269 Total		0	$440.01
		4N822270		0	$438.76
			AFUDC	0	$1.25
		4N822270 Total		0	$440.01
		4N822385		0	$1.64
		4N822385 Total		0	$1.64
		4N822387		0	$1.64
		4N822387 Total		0	$1.64
		4N822388		0	$7.44
		4N822388 Total		0	$7.44
		4N822389		0	$8.19
		4N822389 Total		0	$8.19
		4N822492		0	$129.41
			AFUDC	0	$0.79
		4N822492 Total		0	$130.20
		5D221258		0	-$167.63
			AFUDC	0	-$0.63
		5D221258 Total		0	-$168.26
		5D721380		0	$0.03
		5D721380 Total		0	$0.03
		5D820001		0	$26.09
		5D820001 Total		0	$26.09
		5D820057		0	$253.95
		5D820057 Total		0	$253.95
		5D820081		0	$1,143.73
			AFUDC	0	$1.52
		5D820081 Total		0	$1,145.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820090		0	$742.81
		5D820090 Total		0	$742.81
		5D820109		0	$163.23
		5D820109 Total		0	$163.23
		5D820123		0	$1,003.59
			AFUDC	0	$7.59
		5D820123 Total		0	$1,011.18
		5D820308		0	$28.64
		5D820308 Total		0	$28.64
		5D820390		0	$4,922.86
			AFUDC	0	$7.83
		5D820390 Total		0	$4,930.69
		5D820399		0	$394.57
		5D820399 Total		0	$394.57
		5D820556		0	$96.50
		5D820556 Total		0	$96.50
		5D820580		0	$201.28
		5D820580 Total		0	$201.28
		5D820644		0	$2,620.65
			AFUDC	0	$98.48
		5D820644 Total		0	$2,719.13
		5D820760		0	$336.15
			AFUDC	0	$0.22
		5D820760 Total		0	$336.37
		5D820874		0	$263.29
		5D820874 Total		0	$263.29
		5D820876		0	$405.57
		5D820876 Total		0	$405.57
		5D820926		0	$293.23
		5D820926 Total		0	$293.23
		5D821042		0	$1,573.83
			AFUDC	0	$2.74
		5D821042 Total		0	$1,576.57
		5D821078		0	$1,331.31
			AFUDC	0	$3.07
		5D821078 Total		0	$1,334.38
		5D821096		0	$1,447.95
			AFUDC	0	$0.75
		5D821096 Total		0	$1,448.70
		5D821175		0	$667.76
			AFUDC	0	$1.55
		5D821175 Total		0	$669.31
		5D821182		0	$158.09
		5D821182 Total		0	$158.09
		5D821247		0	$81.83
			AFUDC	0	$0.76
		5D821247 Total		0	$82.59
		5D821307		0	$288.96
			AFUDC	0	$1.20
		5D821307 Total		0	$290.16
		5T520301		0	$0.00
			AFUDC	0	-$1.31
		5T520301 Total		0	-$1.31
		5T521804		0	$82.82
			AFUDC	0	$26.65
		5T521804 Total		0	$109.47
		5T522108		0	-$160.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T522108	AFUDC	0	-$2.20
		5T522108 Total		0	-$162.52
		5T721595		0	$967.27
		5T721595 Total		0	$967.27
		5T722421		0	$217.92
		5T722421 Total		0	$217.92
		5T722422		0	$261.50
		5T722422 Total		0	$261.50
		5T722424		0	$217.92
		5T722424 Total		0	$217.92
		5T722790		0	$341.58
		5T722790 Total		0	$341.58
		5T722831		0	$0.00
		5T722831 Total		0	$0.00
		5T820027		0	$8,339.87
			AFUDC	0	$25.87
		5T820027 Total		0	$8,365.74
		5T820049		0	$702.87
			AFUDC	0	$3.86
		5T820049 Total		0	$706.73
		5T820059		0	$1,357.99
		5T820059 Total		0	$1,357.99
		5T820062		0	$67.36
		5T820062 Total		0	$67.36
		5T820102		0	$5,290.99
		5T820102 Total		0	$5,290.99
		5T820106		0	$1,367.37
		5T820106 Total		0	$1,367.37
		5T820202		0	$2,744.92
		5T820202 Total		0	$2,744.92
		5T820204		0	$5,282.61
		5T820204 Total		0	$5,282.61
		5T820294		0	$730.36
		5T820294 Total		0	$730.36
		5T820295		0	$237.16
		5T820295 Total		0	$237.16
		5T820296		0	$1,576.00
		5T820296 Total		0	$1,576.00
		5T820297		0	$1,818.62
		5T820297 Total		0	$1,818.62
		5T820310		0	$245.34
			AFUDC	0	$9.36
		5T820310 Total		0	$254.70
		5T820339		0	$0.00
		5T820339 Total		0	$0.00
		5T820340		0	$434.17
		5T820340 Total		0	$434.17
		5T820341		0	$433.92
		5T820341 Total		0	$433.92
		5T820342		0	$433.92
		5T820342 Total		0	$433.92
		5T820344		0	$29.27
		5T820344 Total		0	$29.27
		5T820390		0	$223.79
			AFUDC	0	$4.81
		5T820390 Total		0	$228.60
		5T820439		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)	5T820439 Total		0	$0.00
		5T820440		0	$1,034.70
		5T820440 Total		0	$1,034.70
		5T820441		0	$883.45
		5T820441 Total		0	$883.45
		5T820442		0	$980.26
		5T820442 Total		0	$980.26
		5T820491		0	$587.35
		5T820491 Total		0	$587.35
		5T820492		0	$1,520.35
		5T820492 Total		0	$1,520.35
		5T820493		0	$1,519.10
		5T820493 Total		0	$1,519.10
		5T820563		0	$63.86
			AFUDC	0	$1.43
		5T820563 Total		0	$65.29
		5T820722		0	$2,059.95
		5T820722 Total		0	$2,059.95
		5T820723		0	$397.27
		5T820723 Total		0	$397.27
		5T820725		0	$321.82
		5T820725 Total		0	$321.82
		5T820728		0	$0.00
		5T820728 Total		0	$0.00
		5T820761		0	$940.26
		5T820761 Total		0	$940.26
		5T820764		0	$1,533.50
		5T820764 Total		0	$1,533.50
		5T820771		0	$1,854.85
		5T820771 Total		0	$1,854.85
		5T820838		0	$3,299.80
		5T820838 Total		0	$3,299.80
		5T820972		0	$539.96
		5T820972 Total		0	$539.96
		5T821060		0	$1,426.88
		5T821060 Total		0	$1,426.88
		5T821062		0	$1,561.14
		5T821062 Total		0	$1,561.14
		5T821159		0	$0.00
		5T821159 Total		0	$0.00
		5T821162		0	$862.51
		5T821162 Total		0	$862.51
		5T821263		0	$89.51
			AFUDC	0	$1.90
		5T821263 Total		0	$91.41
		5T821285		0	$1,653.82
			AFUDC	0	$5.46
		5T821285 Total		0	$1,659.28
		5T821408		0	$5,045.01
		5T821408 Total		0	$5,045.01
		5T821426		0	$183.29
			AFUDC	0	$3.47
		5T821426 Total		0	$186.76
		5T821623		0	$220.30
			AFUDC	0	$3.98
		5T821623 Total		0	$224.28
		5T821626		0	$512.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821626 Total		0	$512.41
		5T821871		0	$3,619.40
		5T821871 Total		0	$3,619.40
		5T821872		0	$2,984.19
			AFUDC	0	$4.37
		5T821872 Total		0	$2,988.56
		5T821895		0	$0.00
		5T821895 Total		0	$0.00
		5T822001		0	$978.86
		5T822001 Total		0	$978.86
		5T822025		0	$0.00
		5T822025 Total		0	$0.00
		5T822043		0	$1,385.36
			AFUDC	0	$12.78
		5T822043 Total		0	$1,398.14
		5T822062		0	$0.00
		5T822062 Total		0	$0.00
		5T822146		0	$938.54
			AFUDC	0	$13.55
		5T822146 Total		0	$952.09
		5T822192		0	$2,775.86
		5T822192 Total		0	$2,775.86
		5T822219		0	-$790.55
		5T822219 Total		0	-$790.55
		5T822225		0	$1,038.73
			AFUDC	0	$40.51
		5T822225 Total		0	$1,079.24
		5T822228		0	$17.44
		5T822228 Total		0	$17.44
		5T822245		0	$89.51
			AFUDC	0	$1.60
		5T822245 Total		0	$91.11
		5T822284		0	$83.71
			AFUDC	0	$2.30
		5T822284 Total		0	$86.01
		5T822339		0	$740.22
		5T822339 Total		0	$740.22
		5T822352		0	$3,274.12
			AFUDC	0	$9.13
		5T822352 Total		0	$3,283.25
		5T822442		0	$302.44
		5T822442 Total		0	$302.44
		5T822615		0	$297.70
		5T822615 Total		0	$297.70
		5W420455		0	$29.92
		5W420455 Total		0	$29.92
		1B320163		0	-$1,615.34
			AFUDC	0	-$26.58
		1B320163 Total		0	-$1,641.92
		2M622113		0	-$1,124.28
			AFUDC	0	-$17.85
		2M622113 Total		0	-$1,142.13
		2M822122		0	$0.00
			AFUDC	0	$0.00
		2M822122 Total		0	$0.00
		2M822252		0	$21,920.72
		2M822252 Total		0	$21,920.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824075		0	$2,377.01
			AFUDC	0	$16.77
		2M824075 Total		0	$2,393.78
		3H820924		0	$15,839.12
			AFUDC	0	$1,259.12
		3H820924 Total		0	$17,098.24
		3H822665		0	$431.18
			AFUDC	0	$0.40
		3H822665 Total		0	$431.58
		3H822687		0	$192.66
			AFUDC	0	$0.81
		3H822687 Total		0	$193.47
		3H822692		0	$332.59
			AFUDC	0	$2.98
		3H822692 Total		0	$335.57
		3L222086		0	$0.00
		3L222086 Total		0	$0.00
		5T822073		0	$809.37
			AFUDC	0	$0.48
		5T822073 Total		0	$809.85
		3L520428		0	$0.00
		3L520428 Total		0	$0.00
		3L520441		0	$0.00
		3L520441 Total		0	$0.00
		3L520485		0	-$8.52
		3L520485 Total		0	-$8.52
		3L520591		0	-$87.23
		3L520591 Total		0	-$87.23
		3L520592		0	$0.00
		3L520592 Total		0	$0.00
		3L520593		0	$47.76
		3L520593 Total		0	$47.76
		3L520661		0	$0.00
		3L520661 Total		0	$0.00
		3L520662		0	$0.00
		3L520662 Total		0	$0.00
		3L521083		0	$4,304.31
		3L521083 Total		0	$4,304.31
		3L521328		0	$10,960.88
		3L521328 Total		0	$10,960.88
		3L521376		0	$2,900.98
		3L521376 Total		0	$2,900.98
		3L521377		0	$20,480.25
		3L521377 Total		0	$20,480.25
		3L621218		0	-$4.59
		3L621218 Total		0	-$4.59
		3L720037		0	$106.34
		3L720037 Total		0	$106.34
		3L720038		0	$118.98
		3L720038 Total		0	$118.98
		3L720045		0	$52.73
		3L720045 Total		0	$52.73
		3L720084		0	$48.30
		3L720084 Total		0	$48.30
		3L720931		0	$76.95
		3L720931 Total		0	$76.95
		3L721017		0	$72.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721017 Total		0	$72.85
		3L721264		0	$96.65
		3L721264 Total		0	$96.65
		3L721266		0	$182.20
		3L721266 Total		0	$182.20
		3L721267		0	$106.34
		3L721267 Total		0	$106.34
		3L721273		0	-$0.65
		3L721273 Total		0	-$0.65
		3L721292		0	$44.65
		3L721292 Total		0	$44.65
		3L721420		0	$64.10
		3L721420 Total		0	$64.10
		3L721424		0	$113.00
		3L721424 Total		0	$113.00
		3L721425		0	$72.16
		3L721425 Total		0	$72.16
		3L721426		0	$72.16
		3L721426 Total		0	$72.16
		3L721449		0	$64.10
		3L721449 Total		0	$64.10
		3L721451		0	$93.42
		3L721451 Total		0	$93.42
		3L721452		0	$66.14
		3L721452 Total		0	$66.14
		3L721453		0	$75.59
		3L721453 Total		0	$75.59
		3L721488		0	$64.10
		3L721488 Total		0	$64.10
		3L721489		0	$64.10
		3L721489 Total		0	$64.10
		3L721527		0	$64.10
		3L721527 Total		0	$64.10
		3L721528		0	$66.14
		3L721528 Total		0	$66.14
		3L721529		0	$64.10
		3L721529 Total		0	$64.10
		3L721530		0	$101.76
		3L721530 Total		0	$101.76
		3L721531		0	$64.10
		3L721531 Total		0	$64.10
		3L721533		0	$64.10
		3L721533 Total		0	$64.10
		3L721549		0	$66.14
		3L721549 Total		0	$66.14
		3L721550		0	$113.00
		3L721550 Total		0	$113.00
		3L721551		0	$64.10
		3L721551 Total		0	$64.10
		3L721552		0	$64.10
		3L721552 Total		0	$64.10
		3L721553		0	$64.10
		3L721553 Total		0	$64.10
		3L721554		0	$64.10
		3L721554 Total		0	$64.10
		3L721555		0	$72.16
		3L721555 Total		0	$72.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721556		0	$113.00
		3L721556 Total		0	$113.00
		3L721557		0	$72.16
		3L721557 Total		0	$72.16
		3L721558		0	$64.10
		3L721558 Total		0	$64.10
		3L721585		0	$64.10
		3L721585 Total		0	$64.10
		3L721586		0	$64.10
		3L721586 Total		0	$64.10
		3L721587		0	$64.10
		3L721587 Total		0	$64.10
		3L721588		0	$64.10
		3L721588 Total		0	$64.10
		3L721595		0	$101.25
		3L721595 Total		0	$101.25
		3L721596		0	$64.10
		3L721596 Total		0	$64.10
		3L721597		0	$44.65
		3L721597 Total		0	$44.65
		3L721609		0	$69.52
		3L721609 Total		0	$69.52
		3L721611		0	$101.25
		3L721611 Total		0	$101.25
		3L721612		0	$44.65
		3L721612 Total		0	$44.65
		3L721613		0	$44.65
		3L721613 Total		0	$44.65
		3L721614		0	$44.65
		3L721614 Total		0	$44.65
		3L721654		0	$66.14
		3L721654 Total		0	$66.14
		3L721658		0	$61.94
		3L721658 Total		0	$61.94
		3L721678		0	$485.11
		3L721678 Total		0	$485.11
		3L721690		0	$325.54
		3L721690 Total		0	$325.54
		3L721696		0	$1,198.31
		3L721696 Total		0	$1,198.31
		3L721699		0	$64.10
		3L721699 Total		0	$64.10
		3L721718		0	$149.71
		3L721718 Total		0	$149.71
		3L721721		0	$101.25
		3L721721 Total		0	$101.25
		3L721722		0	$202.48
		3L721722 Total		0	$202.48
		3L721723		0	$101.25
		3L721723 Total		0	$101.25
		3L721729		0	$64.10
		3L721729 Total		0	$64.10
		3L721752		0	$101.25
		3L721752 Total		0	$101.25
		3L721753		0	$149.71
		3L721753 Total		0	$149.71
		3L721762		0	$48.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721762 Total		0	$48.22
		3L721766		0	$78.94
		3L721766 Total		0	$78.94
		3L721773		0	$44.65
		3L721773 Total		0	$44.65
		3L721780		0	$57.06
		3L721780 Total		0	$57.06
		3L721783		0	$66.14
		3L721783 Total		0	$66.14
		3L721786		0	$66.14
		3L721786 Total		0	$66.14
		3L721787		0	$64.10
		3L721787 Total		0	$64.10
		3L721788		0	$111.86
		3L721788 Total		0	$111.86
		3L721789		0	$66.14
		3L721789 Total		0	$66.14
		3L721790		0	$64.10
		3L721790 Total		0	$64.10
		3L721791		0	$101.25
		3L721791 Total		0	$101.25
		3L721794		0	$101.25
		3L721794 Total		0	$101.25
		3L721804		0	$72.85
		3L721804 Total		0	$72.85
		3L721898		0	$44.65
		3L721898 Total		0	$44.65
		3L721899		0	$44.65
		3L721899 Total		0	$44.65
		3L721901		0	$101.25
		3L721901 Total		0	$101.25
		3L722094		0	$106.34
		3L722094 Total		0	$106.34
		3L722095		0	$106.34
		3L722095 Total		0	$106.34
		3L722096		0	$48.30
		3L722096 Total		0	$48.30
		3L722097		0	$48.33
		3L722097 Total		0	$48.33
		3L722098		0	$118.98
		3L722098 Total		0	$118.98
		3L722102		0	$48.30
		3L722102 Total		0	$48.30
		3L722166		0	$76.95
		3L722166 Total		0	$76.95
		3L722316		0	$64.10
		3L722316 Total		0	$64.10
		3L722317		0	$64.10
		3L722317 Total		0	$64.10
		3L722318		0	$64.10
		3L722318 Total		0	$64.10
		3L722321		0	$64.11
		3L722321 Total		0	$64.11
		3L722322		0	$66.78
		3L722322 Total		0	$66.78
		3L722323		0	$66.78
		3L722323 Total		0	$66.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722325		0	$96.65
		3L722325 Total		0	$96.65
		3L722327		0	$101.25
		3L722327 Total		0	$101.25
		3L722331		0	$81.83
		3L722331 Total		0	$81.83
		3L722332		0	$118.98
		3L722332 Total		0	$118.98
		3L722334		0	$66.14
		3L722334 Total		0	$66.14
		3L722335		0	$72.16
		3L722335 Total		0	$72.16
		3L722336		0	$66.13
		3L722336 Total		0	$66.13
		3L722337		0	$66.13
		3L722337 Total		0	$66.13
		3L722338		0	$113.00
		3L722338 Total		0	$113.00
		3L722339		0	$66.14
		3L722339 Total		0	$66.14
		3L722340		0	$64.10
		3L722340 Total		0	$64.10
		3L722341		0	$66.14
		3L722341 Total		0	$66.14
		3L722342		0	$66.14
		3L722342 Total		0	$66.14
		3L722343		0	$66.14
		3L722343 Total		0	$66.14
		3L722344		0	$64.10
		3L722344 Total		0	$64.10
		3L722345		0	$64.10
		3L722345 Total		0	$64.10
		3L722346		0	$64.10
		3L722346 Total		0	$64.10
		3L722347		0	$64.10
		3L722347 Total		0	$64.10
		3L722348		0	$66.14
		3L722348 Total		0	$66.14
		3L722349		0	$64.10
		3L722349 Total		0	$64.10
		3L722350		0	$64.10
		3L722350 Total		0	$64.10
		3L722351		0	$64.10
		3L722351 Total		0	$64.10
		3L722352		0	$64.10
		3L722352 Total		0	$64.10
		3L722353		0	$159.39
		3L722353 Total		0	$159.39
		3L722354		0	$64.10
		3L722354 Total		0	$64.10
		3L722355		0	$64.10
		3L722355 Total		0	$64.10
		3L722356		0	$66.77
		3L722356 Total		0	$66.77
		3L722357		0	$44.65
		3L722357 Total		0	$44.65
		3L722392		0	$72.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722392 Total		0	$72.85
		3L722393		0	$73.29
		3L722393 Total		0	$73.29
		3L722394		0	$101.25
		3L722394 Total		0	$101.25
		3L722406		0	$215.87
		3L722406 Total		0	$215.87
		3L722425		0	$66.14
		3L722425 Total		0	$66.14
		3L722426		0	$66.14
		3L722426 Total		0	$66.14
		3L722427		0	$58.21
		3L722427 Total		0	$58.21
		3L722428		0	$171.31
		3L722428 Total		0	$171.31
		3L722429		0	$58.21
		3L722429 Total		0	$58.21
		3L722430		0	$58.21
		3L722430 Total		0	$58.21
		3L722431		0	$92.80
		3L722431 Total		0	$92.80
		3L722432		0	$58.21
		3L722432 Total		0	$58.21
		3L722434		0	$101.25
		3L722434 Total		0	$101.25
		3L722436		0	$64.10
		3L722436 Total		0	$64.10
		3L722437		0	$72.85
		3L722437 Total		0	$72.85
		3L722438		0	$66.77
		3L722438 Total		0	$66.77
		3L722439		0	$66.77
		3L722439 Total		0	$66.77
		3L722442		0	$73.29
		3L722442 Total		0	$73.29
		3L722450		0	$52.73
		3L722450 Total		0	$52.73
		3L722472		0	$61.95
		3L722472 Total		0	$61.95
		3L722480		0	$52.73
		3L722480 Total		0	$52.73
		3L722500		0	$64.10
		3L722500 Total		0	$64.10
		3L722501		0	$64.10
		3L722501 Total		0	$64.10
		3L722541		0	$44.65
		3L722541 Total		0	$44.65
		3L722542		0	$44.65
		3L722542 Total		0	$44.65
		3L722543		0	$48.30
		3L722543 Total		0	$48.30
		3L722545		0	$89.13
		3L722545 Total		0	$89.13
		3L722548		0	$729.28
		3L722548 Total		0	$729.28
		3L722582		0	$50.74
		3L722582 Total		0	$50.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722676		0	$48.33
		3L722676 Total		0	$48.33
		3L722682		0	$66.77
		3L722682 Total		0	$66.77
		3L722716		0	$10,253.26
		3L722716 Total		0	$10,253.26
		3L722717		0	$16,158.47
		3L722717 Total		0	$16,158.47
		3L722718		0	$3,252.15
		3L722718 Total		0	$3,252.15
		3L722835		0	$39.37
		3L722835 Total		0	$39.37
		3L722836		0	$107.27
		3L722836 Total		0	$107.27
		3L722837		0	$62.60
		3L722837 Total		0	$62.60
		3L722838		0	$78.74
		3L722838 Total		0	$78.74
		3L722839		0	$173.40
		3L722839 Total		0	$173.40
		3L722840		0	$39.37
		3L722840 Total		0	$39.37
		3L722841		0	$39.37
		3L722841 Total		0	$39.37
		3L722842		0	$39.37
		3L722842 Total		0	$39.37
		3L722843		0	$125.21
		3L722843 Total		0	$125.21
		3L722844		0	$39.37
		3L722844 Total		0	$39.37
		3L722845		0	$39.37
		3L722845 Total		0	$39.37
		3L722846		0	$104.89
		3L722846 Total		0	$104.89
		3L722848		0	$117.22
		3L722848 Total		0	$117.22
		3L722873		0	$90.17
		3L722873 Total		0	$90.17
		3L722878		0	$84.01
		3L722878 Total		0	$84.01
		3L722883		0	$13,262.50
		3L722883 Total		0	$13,262.50
		3L722884		0	$12,769.90
		3L722884 Total		0	$12,769.90
		3L722885		0	$14,630.15
		3L722885 Total		0	$14,630.15
		3L722886		0	$17,252.25
		3L722886 Total		0	$17,252.25
		3L722887		0	$10,846.83
		3L722887 Total		0	$10,846.83
		3L722888		0	$9,039.15
		3L722888 Total		0	$9,039.15
		3L722889		0	$165,602.65
		3L722889 Total		0	$165,602.65
		3L722890		0	$11,847.48
		3L722890 Total		0	$11,847.48
		3L722891		0	$13,650.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722891 Total		0	$13,650.13
		3L722892		0	$11,730.69
		3L722892 Total		0	$11,730.69
		3L722893		0	$17,025.81
		3L722893 Total		0	$17,025.81
		3L722894		0	$16,359.00
		3L722894 Total		0	$16,359.00
		3L722895		0	$16,481.46
		3L722895 Total		0	$16,481.46
		3L722896		0	$15,384.33
		3L722896 Total		0	$15,384.33
		3L722897		0	$10,702.76
		3L722897 Total		0	$10,702.76
		3L722898		0	$15,857.13
		3L722898 Total		0	$15,857.13
		3L722899		0	$16,714.54
		3L722899 Total		0	$16,714.54
		3L722900		0	$11,336.96
		3L722900 Total		0	$11,336.96
		3L722901		0	$84,124.01
		3L722901 Total		0	$84,124.01
		3L722902		0	$7,726.82
		3L722902 Total		0	$7,726.82
		3L722903		0	$7,211.76
		3L722903 Total		0	$7,211.76
		3L722904		0	$17,482.81
		3L722904 Total		0	$17,482.81
		3L722905		0	$15,318.18
		3L722905 Total		0	$15,318.18
		3L722906		0	$8,550.92
		3L722906 Total		0	$8,550.92
		3L722907		0	$20,934.10
		3L722907 Total		0	$20,934.10
		3L722908		0	$12,524.86
		3L722908 Total		0	$12,524.86
		3L722909		0	$13,988.07
		3L722909 Total		0	$13,988.07
		3L722910		0	$21,161.08
		3L722910 Total		0	$21,161.08
		3L722911		0	$15,274.13
		3L722911 Total		0	$15,274.13
		3L722913		0	$16,338.83
		3L722913 Total		0	$16,338.83
		3L722914		0	$6,987.14
		3L722914 Total		0	$6,987.14
		3L722915		0	$18,473.37
		3L722915 Total		0	$18,473.37
		3L722919		0	$112.36
		3L722919 Total		0	$112.36
		3L722920		0	$112.36
		3L722920 Total		0	$112.36
		3L722925		0	$70.33
		3L722925 Total		0	$70.33
		3L722926		0	$152.92
		3L722926 Total		0	$152.92
		3L722927		0	$89.13
		3L722927 Total		0	$89.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722933		0	$23.22
		3L722933 Total		0	$23.22
		3L722934		0	$23.22
		3L722934 Total		0	$23.22
		3L722937		0	$74.08
		3L722937 Total		0	$74.08
		3L722943		0	$92.27
		3L722943 Total		0	$92.27
		3L722947		0	$112.07
		3L722947 Total		0	$112.07
		3L722948		0	$94.75
		3L722948 Total		0	$94.75
		3L722949		0	$71.53
		3L722949 Total		0	$71.53
		3L722950		0	$48.30
		3L722950 Total		0	$48.30
		3L722953		0	$40.55
		3L722953 Total		0	$40.55
		3L722954		0	$23.22
		3L722954 Total		0	$23.22
		3L722955		0	$39.37
		3L722955 Total		0	$39.37
		3L722956		0	$39.37
		3L722956 Total		0	$39.37
		3L722971		0	$87,759.66
		3L722971 Total		0	$87,759.66
		3L722977		0	$85.84
		3L722977 Total		0	$85.84
		3L722978		0	$85.84
		3L722978 Total		0	$85.84
		3L722979		0	$39.37
		3L722979 Total		0	$39.37
		3L722980		0	$39.37
		3L722980 Total		0	$39.37
		3L722981		0	$39.37
		3L722981 Total		0	$39.37
		3L722996		0	$116.33
		3L722996 Total		0	$116.33
		3L722997		0	$87.69
		3L722997 Total		0	$87.69
		3L723013		0	$62.60
		3L723013 Total		0	$62.60
		3L723014		0	$116.32
		3L723014 Total		0	$116.32
		3L723015		0	$39.37
		3L723015 Total		0	$39.37
		3L723016		0	$87.65
		3L723016 Total		0	$87.65
		3L723017		0	$116.32
		3L723017 Total		0	$116.32
		3L723018		0	$116.32
		3L723018 Total		0	$116.32
		3L723027		0	$39.37
		3L723027 Total		0	$39.37
		3L723028		0	$98.13
		3L723028 Total		0	$98.13
		3L723029		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)	3L723029 Total		0	$0.00
		3L723030		0	$0.00
		3L723030 Total		0	$0.00
		3L723031		0	$0.00
		3L723031 Total		0	$0.00
		3L723032		0	$0.00
		3L723032 Total		0	$0.00
		3L723033		0	$0.00
		3L723033 Total		0	$0.00
		3L723034		0	$0.00
		3L723034 Total		0	$0.00
		3L723035		0	$0.00
		3L723035 Total		0	$0.00
		3L723036		0	$0.00
		3L723036 Total		0	$0.00
		3L723037		0	$0.00
		3L723037 Total		0	$0.00
		3L723038		0	$0.00
		3L723038 Total		0	$0.00
		3L723039		0	$0.00
		3L723039 Total		0	$0.00
		3L723040		0	$0.00
		3L723040 Total		0	$0.00
		3L723042		0	$0.00
		3L723042 Total		0	$0.00
		3L723043		0	$0.00
		3L723043 Total		0	$0.00
		3L723056		0	$63.64
		3L723056 Total		0	$63.64
		3L723058		0	$86.88
		3L723058 Total		0	$86.88
		3L723081		0	$39.36
		3L723081 Total		0	$39.36
		3L723082		0	$158.34
		3L723082 Total		0	$158.34
		3L723083		0	$39.36
		3L723083 Total		0	$39.36
		3L723085		0	$101.30
		3L723085 Total		0	$101.30
		3L723087		0	$62.59
		3L723087 Total		0	$62.59
		3L723088		0	$79.92
		3L723088 Total		0	$79.92
		3L723089		0	$39.36
		3L723089 Total		0	$39.36
		3L723090		0	$39.36
		3L723090 Total		0	$39.36
		3L723091		0	$39.36
		3L723091 Total		0	$39.36
		3L723092		0	$39.36
		3L723092 Total		0	$39.36
		3L723093		0	$39.36
		3L723093 Total		0	$39.36
		3L723094		0	$39.36
		3L723094 Total		0	$39.36
		3L723095		0	$39.36
		3L723095 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)	3L723096		0	$39.36
		3L723096 Total		0	$39.36
		3L723097		0	$39.36
		3L723097 Total		0	$39.36
		3L723098		0	$39.36
		3L723098 Total		0	$39.36
		3L723099		0	$39.36
		3L723099 Total		0	$39.36
		3L723111		0	$96.66
		3L723111 Total		0	$96.66
		3L820195		0	$130.45
		3L820195 Total		0	$130.45
		3L820199		0	$136.68
		3L820199 Total		0	$136.68
		3L820200		0	$79.92
		3L820200 Total		0	$79.92
		3L820201		0	$143.72
		3L820201 Total		0	$143.72
		3L820202		0	$62.60
		3L820202 Total		0	$62.60
		3L820204		0	$149.55
		3L820204 Total		0	$149.55
		3L820205		0	$39.36
		3L820205 Total		0	$39.36
		3L820207		0	$171.96
		3L820207 Total		0	$171.96
		3L820219		0	$151.72
		3L820219 Total		0	$151.72
		3L820224		0	$158.44
		3L820224 Total		0	$158.44
		3L820225		0	$158.44
		3L820225 Total		0	$158.44
		3L820226		0	$39.37
		3L820226 Total		0	$39.37
		3L820227		0	$39.37
		3L820227 Total		0	$39.37
		3L820228		0	$39.37
		3L820228 Total		0	$39.37
		3L820229		0	$39.37
		3L820229 Total		0	$39.37
		3L820230		0	$84.04
		3L820230 Total		0	$84.04
		3L820231		0	$39.37
		3L820231 Total		0	$39.37
		3L820232		0	$39.37
		3L820232 Total		0	$39.37
		3L820233		0	$39.37
		3L820233 Total		0	$39.37
		3L820234		0	$39.37
		3L820234 Total		0	$39.37
		3L820235		0	$84.05
		3L820235 Total		0	$84.05
		3L820236		0	$84.04
		3L820236 Total		0	$84.04
		3L820237		0	$39.37
		3L820237 Total		0	$39.37
		3L820238		0	$123.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820238 Total		0	$123.41
		3L820239		0	$39.37
		3L820239 Total		0	$39.37
		3L820240		0	$39.37
		3L820240 Total		0	$39.37
		3L820241		0	$39.37
		3L820241 Total		0	$39.37
		3L820242		0	$84.05
		3L820242 Total		0	$84.05
		3L820243		0	$39.37
		3L820243 Total		0	$39.37
		3L820244		0	$39.37
		3L820244 Total		0	$39.37
		3L820245		0	$39.37
		3L820245 Total		0	$39.37
		3L820246		0	$84.04
		3L820246 Total		0	$84.04
		3L820247		0	$39.37
		3L820247 Total		0	$39.37
		3L820248		0	$39.36
		3L820248 Total		0	$39.36
		3L820249		0	$39.37
		3L820249 Total		0	$39.37
		3L820250		0	$39.36
		3L820250 Total		0	$39.36
		3L820251		0	$63.65
		3L820251 Total		0	$63.65
		3L820252		0	$103.01
		3L820252 Total		0	$103.01
		3L820253		0	$39.37
		3L820253 Total		0	$39.37
		3L820254		0	$39.37
		3L820254 Total		0	$39.37
		3L820255		0	$39.37
		3L820255 Total		0	$39.37
		3L820256		0	$492.69
		3L820256 Total		0	$492.69
		3L820257		0	$39.37
		3L820257 Total		0	$39.37
		3L820258		0	$39.37
		3L820258 Total		0	$39.37
		3L820259		0	$39.37
		3L820259 Total		0	$39.37
		3L820260		0	$78.74
		3L820260 Total		0	$78.74
		3L820261		0	$39.37
		3L820261 Total		0	$39.37
		3L820262		0	$39.37
		3L820262 Total		0	$39.37
		3L820263		0	$393.67
		3L820263 Total		0	$393.67
		3L820264		0	$118.11
		3L820264 Total		0	$118.11
		3L820270		0	$81.12
		3L820270 Total		0	$81.12
		3L820271		0	$81.12
		3L820271 Total		0	$81.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820272		0	$37.01
		3L820272 Total		0	$37.01
		3L820273		0	$37.01
		3L820273 Total		0	$37.01
		3L820274		0	$37.01
		3L820274 Total		0	$37.01
		3L820275		0	$37.01
		3L820275 Total		0	$37.01
		3L820276		0	$81.12
		3L820276 Total		0	$81.12
		3L820277		0	$114.02
		3L820277 Total		0	$114.02
		3L820278		0	$37.01
		3L820278 Total		0	$37.01
		3L820279		0	$37.01
		3L820279 Total		0	$37.01
		3L820281		0	$74.01
		3L820281 Total		0	$74.01
		3L820282		0	$37.01
		3L820282 Total		0	$37.01
		3L820283		0	$37.01
		3L820283 Total		0	$37.01
		3L820284		0	$37.01
		3L820284 Total		0	$37.01
		3L820285		0	$37.01
		3L820285 Total		0	$37.01
		3L820286		0	$37.01
		3L820286 Total		0	$37.01
		3L820287		0	$37.01
		3L820287 Total		0	$37.01
		3L820288		0	$37.01
		3L820288 Total		0	$37.01
		3L820289		0	$37.01
		3L820289 Total		0	$37.01
		3L820290		0	$37.01
		3L820290 Total		0	$37.01
		3L820291		0	$37.01
		3L820291 Total		0	$37.01
		3L820292		0	$37.01
		3L820292 Total		0	$37.01
		3L820293		0	$37.01
		3L820293 Total		0	$37.01
		3L820294		0	$37.01
		3L820294 Total		0	$37.01
		3L820295		0	$37.01
		3L820295 Total		0	$37.01
		3L820296		0	$37.01
		3L820296 Total		0	$37.01
		3L820297		0	$37.01
		3L820297 Total		0	$37.01
		3L820298		0	$37.01
		3L820298 Total		0	$37.01
		3L820299		0	$37.01
		3L820299 Total		0	$37.01
		3L820300		0	$37.01
		3L820300 Total		0	$37.01
		3L820301		0	$78.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820301 Total		0	$78.99
		3L820302		0	$78.99
		3L820302 Total		0	$78.99
		3L820303		0	$37.01
		3L820303 Total		0	$37.01
		3L820307		0	$195.14
		3L820307 Total		0	$195.14
		3L820308		0	$37.01
		3L820308 Total		0	$37.01
		3L820309		0	$82.22
		3L820309 Total		0	$82.22
		3L820310		0	$82.22
		3L820310 Total		0	$82.22
		3L820311		0	$37.01
		3L820311 Total		0	$37.01
		3L820312		0	$78.99
		3L820312 Total		0	$78.99
		3L820313		0	$37.00
		3L820313 Total		0	$37.00
		3L820314		0	$78.99
		3L820314 Total		0	$78.99
		3L820315		0	$37.01
		3L820315 Total		0	$37.01
		3L820316		0	$79.22
		3L820316 Total		0	$79.22
		3L820317		0	$37.01
		3L820317 Total		0	$37.01
		3L820318		0	$37.01
		3L820318 Total		0	$37.01
		3L820319		0	$37.01
		3L820319 Total		0	$37.01
		3L820320		0	$37.01
		3L820320 Total		0	$37.01
		3L820321		0	$37.01
		3L820321 Total		0	$37.01
		3L820322		0	$74.01
		3L820322 Total		0	$74.01
		3L820323		0	$79.22
		3L820323 Total		0	$79.22
		3L820324		0	$74.01
		3L820324 Total		0	$74.01
		3L820325		0	$37.01
		3L820325 Total		0	$37.01
		3L820326		0	$37.01
		3L820326 Total		0	$37.01
		3L820327		0	$37.01
		3L820327 Total		0	$37.01
		3L820328		0	$37.01
		3L820328 Total		0	$37.01
		3L820329		0	$37.01
		3L820329 Total		0	$37.01
		3L820330		0	$37.01
		3L820330 Total		0	$37.01
		3L820331		0	$37.01
		3L820331 Total		0	$37.01
		3L820332		0	$37.01
		3L820332 Total		0	$37.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820333		0	$78.99
		3L820333 Total		0	$78.99
		3L820334		0	$81.11
		3L820334 Total		0	$81.11
		3L820336		0	$37.01
		3L820336 Total		0	$37.01
		3L820337		0	$37.01
		3L820337 Total		0	$37.01
		3L820338		0	$37.01
		3L820338 Total		0	$37.01
		3L820339		0	$37.01
		3L820339 Total		0	$37.01
		3L820340		0	$37.01
		3L820340 Total		0	$37.01
		3L820341		0	$37.01
		3L820341 Total		0	$37.01
		3L820342		0	$37.01
		3L820342 Total		0	$37.01
		3L820343		0	$37.01
		3L820343 Total		0	$37.01
		3L820344		0	$37.01
		3L820344 Total		0	$37.01
		3L820345		0	$37.01
		3L820345 Total		0	$37.01
		3L820346		0	$37.01
		3L820346 Total		0	$37.01
		3L820347		0	$37.01
		3L820347 Total		0	$37.01
		3L820348		0	$37.01
		3L820348 Total		0	$37.01
		3L820349		0	$78.99
		3L820349 Total		0	$78.99
		3L820350		0	$37.01
		3L820350 Total		0	$37.01
		3L820351		0	$37.01
		3L820351 Total		0	$37.01
		3L820352		0	$78.99
		3L820352 Total		0	$78.99
		3L820353		0	$37.00
		3L820353 Total		0	$37.00
		3L820354		0	$37.01
		3L820354 Total		0	$37.01
		3L820356		0	$82.22
		3L820356 Total		0	$82.22
		3L820357		0	$82.22
		3L820357 Total		0	$82.22
		3L820358		0	$37.01
		3L820358 Total		0	$37.01
		3L820359		0	$37.01
		3L820359 Total		0	$37.01
		3L820360		0	$37.01
		3L820360 Total		0	$37.01
		3L820361		0	$116.00
		3L820361 Total		0	$116.00
		3L820362		0	$74.01
		3L820362 Total		0	$74.01
		3L820363		0	$74.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820363 Total		0	$74.01
		3L820364		0	$37.01
		3L820364 Total		0	$37.01
		3L820365		0	$37.01
		3L820365 Total		0	$37.01
		3L820366		0	$37.01
		3L820366 Total		0	$37.01
		3L820368		0	$37.01
		3L820368 Total		0	$37.01
		3L820369		0	$37.01
		3L820369 Total		0	$37.01
		3L820370		0	$37.01
		3L820370 Total		0	$37.01
		3L820371		0	$37.01
		3L820371 Total		0	$37.01
		3L820372		0	$37.01
		3L820372 Total		0	$37.01
		3L820373		0	$37.01
		3L820373 Total		0	$37.01
		3L820374		0	$37.01
		3L820374 Total		0	$37.01
		3L820375		0	$37.01
		3L820375 Total		0	$37.01
		3L820376		0	$37.01
		3L820376 Total		0	$37.01
		3L820377		0	$37.01
		3L820377 Total		0	$37.01
		3L820378		0	$37.01
		3L820378 Total		0	$37.01
		3L820379		0	$37.01
		3L820379 Total		0	$37.01
		3L820380		0	$81.12
		3L820380 Total		0	$81.12
		3L820381		0	$114.02
		3L820381 Total		0	$114.02
		3L820382		0	$79.00
		3L820382 Total		0	$79.00
		3L820383		0	$37.01
		3L820383 Total		0	$37.01
		3L820384		0	$37.01
		3L820384 Total		0	$37.01
		3L820385		0	$37.01
		3L820385 Total		0	$37.01
		3L820386		0	$37.01
		3L820386 Total		0	$37.01
		3L820387		0	$37.01
		3L820387 Total		0	$37.01
		3L820388		0	$37.01
		3L820388 Total		0	$37.01
		3L820389		0	$37.01
		3L820389 Total		0	$37.01
		3L820390		0	$37.01
		3L820390 Total		0	$37.01
		3L820391		0	$37.01
		3L820391 Total		0	$37.01
		3L820392		0	$37.01
		3L820392 Total		0	$37.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820393		0	$37.01
		3L820393 Total		0	$37.01
		3L820398		0	$375.03
		3L820398 Total		0	$375.03
		3L820399		0	$37.01
		3L820399 Total		0	$37.01
		3L820420		0	$38.11
		3L820420 Total		0	$38.11
		3L820421		0	$38.11
		3L820421 Total		0	$38.11
		3L820422		0	$38.11
		3L820422 Total		0	$38.11
		3L820423		0	$38.11
		3L820423 Total		0	$38.11
		3L820424		0	$347.20
		3L820424 Total		0	$347.20
		3L820425		0	$38.11
		3L820425 Total		0	$38.11
		3L820426		0	$38.11
		3L820426 Total		0	$38.11
		3L820427		0	$76.24
		3L820427 Total		0	$76.24
		3L820428		0	$38.11
		3L820428 Total		0	$38.11
		3L820429		0	$84.68
		3L820429 Total		0	$84.68
		3L820430		0	$38.11
		3L820430 Total		0	$38.11
		3L820431		0	$124.57
		3L820431 Total		0	$124.57
		3L820433		0	$84.68
		3L820433 Total		0	$84.68
		3L820435		0	$38.11
		3L820435 Total		0	$38.11
		3L820436		0	$2,040.49
		3L820436 Total		0	$2,040.49
		3L820437		0	$4,440.92
		3L820437 Total		0	$4,440.92
		3L820438		0	$935.83
		3L820438 Total		0	$935.83
		3L820439		0	$2,052.85
		3L820439 Total		0	$2,052.85
		3L820440		0	$5,489.41
		3L820440 Total		0	$5,489.41
		3L820441		0	$4,620.43
		3L820441 Total		0	$4,620.43
		3L820442		0	$940.37
		3L820442 Total		0	$940.37
		3L820443		0	$395.76
		3L820443 Total		0	$395.76
		3L820444		0	$2,447.75
		3L820444 Total		0	$2,447.75
		3L820445		0	$76.24
		3L820445 Total		0	$76.24
		3L820446		0	$259.72
		3L820446 Total		0	$259.72
		3L820447		0	$81.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820447 Total		0	$81.25
		3L820448		0	$17,005.65
		3L820448 Total		0	$17,005.65
		3L820449		0	$18,481.99
		3L820449 Total		0	$18,481.99
		3L820450		0	$981.66
		3L820450 Total		0	$981.66
		3L820452		0	$38.11
		3L820452 Total		0	$38.11
		3L820453		0	$436.90
		3L820453 Total		0	$436.90
		3L820454		0	$157.45
		3L820454 Total		0	$157.45
		3L820455		0	$38.11
		3L820455 Total		0	$38.11
		3L820456		0	$38.11
		3L820456 Total		0	$38.11
		3L820457		0	$38.11
		3L820457 Total		0	$38.11
		3L820458		0	$38.11
		3L820458 Total		0	$38.11
		3L820459		0	$38.11
		3L820459 Total		0	$38.11
		3L820461		0	$114.35
		3L820461 Total		0	$114.35
		3L820462		0	$38.11
		3L820462 Total		0	$38.11
		3L820463		0	$38.11
		3L820463 Total		0	$38.11
		3L820464		0	$38.11
		3L820464 Total		0	$38.11
		3L820465		0	$38.11
		3L820465 Total		0	$38.11
		3L820466		0	$118.56
		3L820466 Total		0	$118.56
		3L820467		0	$38.11
		3L820467 Total		0	$38.11
		3L820468		0	$38.11
		3L820468 Total		0	$38.11
		3L820469		0	$38.11
		3L820469 Total		0	$38.11
		3L820471		0	$270.96
		3L820471 Total		0	$270.96
		3L820472		0	$38.11
		3L820472 Total		0	$38.11
		3L820473		0	$38.11
		3L820473 Total		0	$38.11
		3L820474		0	$209.44
		3L820474 Total		0	$209.44
		3L820475		0	$38.11
		3L820475 Total		0	$38.11
		3L820478		0	$14,868.69
		3L820478 Total		0	$14,868.69
		3L820479		0	$8,945.97
		3L820479 Total		0	$8,945.97
		3L820480		0	$12,207.40
		3L820480 Total		0	$12,207.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820481		0	$11,330.75
		3L820481 Total		0	$11,330.75
		3L820482		0	$8,166.36
		3L820482 Total		0	$8,166.36
		3L820483		0	$9,929.09
		3L820483 Total		0	$9,929.09
		3L820484		0	$17,937.19
		3L820484 Total		0	$17,937.19
		3L820485		0	$7,656.90
		3L820485 Total		0	$7,656.90
		3L820486		0	$13,493.33
		3L820486 Total		0	$13,493.33
		3L820487		0	$13,040.46
		3L820487 Total		0	$13,040.46
		3L820488		0	$7,080.17
		3L820488 Total		0	$7,080.17
		3L820489		0	$14,100.28
		3L820489 Total		0	$14,100.28
		3L820490		0	$14,825.11
		3L820490 Total		0	$14,825.11
		3L820491		0	$13,277.75
		3L820491 Total		0	$13,277.75
		3L820492		0	$7,130.43
		3L820492 Total		0	$7,130.43
		3L820493		0	$11,900.42
		3L820493 Total		0	$11,900.42
		3L820494		0	$13,136.28
		3L820494 Total		0	$13,136.28
		3L820495		0	$12,655.23
		3L820495 Total		0	$12,655.23
		3L820496		0	$25,043.30
		3L820496 Total		0	$25,043.30
		3L820497		0	$11,932.12
		3L820497 Total		0	$11,932.12
		3L820498		0	$13,883.12
		3L820498 Total		0	$13,883.12
		3L820499		0	$9,896.65
		3L820499 Total		0	$9,896.65
		3L820500		0	$11,195.58
		3L820500 Total		0	$11,195.58
		3L820501		0	$9,626.14
		3L820501 Total		0	$9,626.14
		3L820502		0	$18,458.20
		3L820502 Total		0	$18,458.20
		3L820503		0	$13,817.92
		3L820503 Total		0	$13,817.92
		3L820504		0	$13,065.22
		3L820504 Total		0	$13,065.22
		3L820505		0	$7,471.06
		3L820505 Total		0	$7,471.06
		3L820506		0	$12,491.09
		3L820506 Total		0	$12,491.09
		3L820507		0	$12,171.03
		3L820507 Total		0	$12,171.03
		3L820508		0	$14,264.14
		3L820508 Total		0	$14,264.14
		3L820509		0	$10,084.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820509 Total		0	$10,084.86
		3L820510		0	$9,786.63
		3L820510 Total		0	$9,786.63
		3L820511		0	$11,357.24
		3L820511 Total		0	$11,357.24
		3L820512		0	$14,151.50
		3L820512 Total		0	$14,151.50
		3L820513		0	$10,226.80
		3L820513 Total		0	$10,226.80
		3L820514		0	$8,608.33
		3L820514 Total		0	$8,608.33
		3L820515		0	$13,045.66
		3L820515 Total		0	$13,045.66
		3L820516		0	$5,825.69
		3L820516 Total		0	$5,825.69
		3L820517		0	$10,000.08
		3L820517 Total		0	$10,000.08
		3L820518		0	$15,936.07
		3L820518 Total		0	$15,936.07
		3L820519		0	$9,994.06
		3L820519 Total		0	$9,994.06
		3L820520		0	$6,593.73
		3L820520 Total		0	$6,593.73
		3L820521		0	$6,419.93
		3L820521 Total		0	$6,419.93
		3L820522		0	$10,155.11
		3L820522 Total		0	$10,155.11
		3L820523		0	$8,243.43
		3L820523 Total		0	$8,243.43
		3L820524		0	$12,266.93
		3L820524 Total		0	$12,266.93
		3L820525		0	$14,116.69
		3L820525 Total		0	$14,116.69
		3L820526		0	$13,370.38
		3L820526 Total		0	$13,370.38
		3L820527		0	$8,421.58
		3L820527 Total		0	$8,421.58
		3L820528		0	$8,072.81
		3L820528 Total		0	$8,072.81
		3L820529		0	$8,499.76
		3L820529 Total		0	$8,499.76
		3L820530		0	$10,023.09
		3L820530 Total		0	$10,023.09
		3L820531		0	$12,964.08
		3L820531 Total		0	$12,964.08
		3L820532		0	$8,559.40
		3L820532 Total		0	$8,559.40
		3L820533		0	$13,384.76
		3L820533 Total		0	$13,384.76
		3L820534		0	$4,781.09
		3L820534 Total		0	$4,781.09
		3L820535		0	$8,343.03
		3L820535 Total		0	$8,343.03
		3L820536		0	$106.64
		3L820536 Total		0	$106.64
		3L820537		0	$7,566.93
		3L820537 Total		0	$7,566.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820538		0	$7,693.52
		3L820538 Total		0	$7,693.52
		3L820539		0	$10,443.23
		3L820539 Total		0	$10,443.23
		3L820540		0	$7,055.71
		3L820540 Total		0	$7,055.71
		3L820541		0	$9,537.04
		3L820541 Total		0	$9,537.04
		3L820542		0	$7,301.47
		3L820542 Total		0	$7,301.47
		3L820543		0	$15,009.60
		3L820543 Total		0	$15,009.60
		3L820544		0	$7,522.97
		3L820544 Total		0	$7,522.97
		3L820545		0	$11,824.95
		3L820545 Total		0	$11,824.95
		3L820546		0	$7,678.21
		3L820546 Total		0	$7,678.21
		3L820547		0	$9,889.13
		3L820547 Total		0	$9,889.13
		3L820548		0	$8,678.14
		3L820548 Total		0	$8,678.14
		3L820549		0	$11,519.25
		3L820549 Total		0	$11,519.25
		3L820550		0	$14,963.89
		3L820550 Total		0	$14,963.89
		3L820551		0	$13,017.44
		3L820551 Total		0	$13,017.44
		3L820552		0	$13,810.45
		3L820552 Total		0	$13,810.45
		3L820553		0	$5,469.03
		3L820553 Total		0	$5,469.03
		3L820554		0	$11,115.15
		3L820554 Total		0	$11,115.15
		3L820555		0	$15,324.78
		3L820555 Total		0	$15,324.78
		3L820556		0	$13,605.82
		3L820556 Total		0	$13,605.82
		3L820557		0	$19,030.45
		3L820557 Total		0	$19,030.45
		3L820558		0	$7,561.29
		3L820558 Total		0	$7,561.29
		3L820562		0	$115.11
		3L820562 Total		0	$115.11
		3L820563		0	$76.24
		3L820563 Total		0	$76.24
		3L820564		0	$38.11
		3L820564 Total		0	$38.11
		3L820565		0	$38.11
		3L820565 Total		0	$38.11
		3L820566		0	$38.11
		3L820566 Total		0	$38.11
		3L820567		0	$38.11
		3L820567 Total		0	$38.11
		3L820568		0	$38.11
		3L820568 Total		0	$38.11
		3L820569		0	$38.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820569 Total		0	$38.11
		3L820570		0	$38.11
		3L820570 Total		0	$38.11
		3L820571		0	$38.11
		3L820571 Total		0	$38.11
		3L820572		0	$38.11
		3L820572 Total		0	$38.11
		3L820573		0	$118.56
		3L820573 Total		0	$118.56
		3L820574		0	$76.24
		3L820574 Total		0	$76.24
		3L820575		0	$692.18
		3L820575 Total		0	$692.18
		3L820576		0	$615.44
		3L820576 Total		0	$615.44
		3L820580		0	$98.43
		3L820580 Total		0	$98.43
		3L820581		0	$66.01
		3L820581 Total		0	$66.01
		3L820582		0	$37.01
		3L820582 Total		0	$37.01
		3L820583		0	$37.01
		3L820583 Total		0	$37.01
		3L820584		0	$37.01
		3L820584 Total		0	$37.01
		3L820585		0	$37.01
		3L820585 Total		0	$37.01
		3L820586		0	$37.01
		3L820586 Total		0	$37.01
		3L820587		0	$37.01
		3L820587 Total		0	$37.01
		3L820588		0	$37.01
		3L820588 Total		0	$37.01
		3L820589		0	$37.01
		3L820589 Total		0	$37.01
		3L820590		0	$37.01
		3L820590 Total		0	$37.01
		3L820591		0	$37.01
		3L820591 Total		0	$37.01
		3L820592		0	$1,667.42
		3L820592 Total		0	$1,667.42
		3L820593		0	$37.01
		3L820593 Total		0	$37.01
		3L820594		0	$359.22
		3L820594 Total		0	$359.22
		3L820595		0	$37.01
		3L820595 Total		0	$37.01
		3L820596		0	$37.01
		3L820596 Total		0	$37.01
		3L820598		0	$82.22
		3L820598 Total		0	$82.22
		3L820599		0	$78.99
		3L820599 Total		0	$78.99
		3L820600		0	$37.01
		3L820600 Total		0	$37.01
		3L820601		0	$78.99
		3L820601 Total		0	$78.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820602		0	$37.01
		3L820602 Total		0	$37.01
		3L820603		0	$37.01
		3L820603 Total		0	$37.01
		3L820604		0	$37.01
		3L820604 Total		0	$37.01
		3L820605		0	$37.01
		3L820605 Total		0	$37.01
		3L820606		0	$37.01
		3L820606 Total		0	$37.01
		3L820607		0	$37.01
		3L820607 Total		0	$37.01
		3L820612		0	$127.19
		3L820612 Total		0	$127.19
		3L820613		0	$83.08
		3L820613 Total		0	$83.08
		3L820615		0	$131.77
		3L820615 Total		0	$131.77
		3L820616		0	$87.66
		3L820616 Total		0	$87.66
		3L820617		0	$87.66
		3L820617 Total		0	$87.66
		3L820618		0	$87.66
		3L820618 Total		0	$87.66
		3L820619		0	$177.02
		3L820619 Total		0	$177.02
		3L820620		0	$87.66
		3L820620 Total		0	$87.66
		3L820623		0	$106.13
		3L820623 Total		0	$106.13
		3L820624		0	$160.49
		3L820624 Total		0	$160.49
		3L820626		0	$39.36
		3L820626 Total		0	$39.36
		3L820627		0	$39.36
		3L820627 Total		0	$39.36
		3L820628		0	$172.83
		3L820628 Total		0	$172.83
		3L820629		0	$83.47
		3L820629 Total		0	$83.47
		3L820630		0	$39.36
		3L820630 Total		0	$39.36
		3L820631		0	$39.36
		3L820631 Total		0	$39.36
		3L820632		0	$128.72
		3L820632 Total		0	$128.72
		3L820633		0	$39.36
		3L820633 Total		0	$39.36
		3L820634		0	$39.36
		3L820634 Total		0	$39.36
		3L820635		0	$39.36
		3L820635 Total		0	$39.36
		3L820636		0	$39.36
		3L820636 Total		0	$39.36
		3L820637		0	$39.36
		3L820637 Total		0	$39.36
		3L820638		0	$84.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820638 Total		0	$84.00
		3L820639		0	$87.66
		3L820639 Total		0	$87.66
		3L820640		0	$87.66
		3L820640 Total		0	$87.66
		3L820641		0	$87.66
		3L820641 Total		0	$87.66
		3L820642		0	$39.36
		3L820642 Total		0	$39.36
		3L820643		0	$131.77
		3L820643 Total		0	$131.77
		3L820644		0	$87.66
		3L820644 Total		0	$87.66
		3L820645		0	$87.66
		3L820645 Total		0	$87.66
		3L820646		0	$87.66
		3L820646 Total		0	$87.66
		3L820647		0	$39.36
		3L820647 Total		0	$39.36
		3L820648		0	$140.61
		3L820648 Total		0	$140.61
		3L820649		0	$121.19
		3L820649 Total		0	$121.19
		3L820651		0	$162.19
		3L820651 Total		0	$162.19
		3L820652		0	$121.65
		3L820652 Total		0	$121.65
		3L820654		0	$127.68
		3L820654 Total		0	$127.68
		3L820655		0	$89.26
		3L820655 Total		0	$89.26
		3L820656		0	$126.97
		3L820656 Total		0	$126.97
		3L820657		0	$40.54
		3L820657 Total		0	$40.54
		3L820658		0	$40.54
		3L820658 Total		0	$40.54
		3L820659		0	$40.54
		3L820659 Total		0	$40.54
		3L820660		0	$81.11
		3L820660 Total		0	$81.11
		3L820661		0	$40.54
		3L820661 Total		0	$40.54
		3L820662		0	$40.54
		3L820662 Total		0	$40.54
		3L820663		0	$40.54
		3L820663 Total		0	$40.54
		3L820664		0	$40.54
		3L820664 Total		0	$40.54
		3L820665		0	$121.65
		3L820665 Total		0	$121.65
		3L820666		0	$40.54
		3L820666 Total		0	$40.54
		3L820667		0	$119.48
		3L820667 Total		0	$119.48
		3L820668		0	$257.14
		3L820668 Total		0	$257.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820669		0	$85.18
		3L820669 Total		0	$85.18
		3L820670		0	$211.26
		3L820670 Total		0	$211.26
		3L820671		0	$88.84
		3L820671 Total		0	$88.84
		3L820672		0	$141.79
		3L820672 Total		0	$141.79
		3L820673		0	$141.79
		3L820673 Total		0	$141.79
		3L820674		0	$88.84
		3L820674 Total		0	$88.84
		3L820675		0	$40.54
		3L820675 Total		0	$40.54
		3L820676		0	$40.54
		3L820676 Total		0	$40.54
		3L820677		0	$81.11
		3L820677 Total		0	$81.11
		3L820678		0	$121.65
		3L820678 Total		0	$121.65
		3L820692		0	$121.65
		3L820692 Total		0	$121.65
		3L820693		0	$172.87
		3L820693 Total		0	$172.87
		3L820694		0	$218.75
		3L820694 Total		0	$218.75
		3L820695		0	$81.10
		3L820695 Total		0	$81.10
		3L820696		0	$172.87
		3L820696 Total		0	$172.87
		3L820701		0	$40.55
		3L820701 Total		0	$40.55
		3L820703		0	$40.55
		3L820703 Total		0	$40.55
		3L820704		0	$40.55
		3L820704 Total		0	$40.55
		3L820718		0	$610.11
		3L820718 Total		0	$610.11
		3L820719		0	$44.65
		3L820719 Total		0	$44.65
		3L820721		0	$121.65
		3L820721 Total		0	$121.65
		3L820723		0	$40.55
		3L820723 Total		0	$40.55
		3L820727		0	$40.55
		3L820727 Total		0	$40.55
		3L820728		0	$40.55
		3L820728 Total		0	$40.55
		3L820729		0	$40.55
		3L820729 Total		0	$40.55
		3L820730		0	$40.55
		3L820730 Total		0	$40.55
		3L820731		0	$40.55
		3L820731 Total		0	$40.55
		3L820732		0	$107.32
		3L820732 Total		0	$107.32
		3L820733		0	$107.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820733 Total		0	$107.32
		3L820734		0	$107.32
		3L820734 Total		0	$107.32
		3L820735		0	$107.32
		3L820735 Total		0	$107.32
		3L820736		0	$107.32
		3L820736 Total		0	$107.32
		3L820737		0	$247.49
		3L820737 Total		0	$247.49
		3L820744		0	$199.19
		3L820744 Total		0	$199.19
		3L820747		0	$76.24
		3L820747 Total		0	$76.24
		3L820748		0	$76.24
		3L820748 Total		0	$76.24
		3L820749		0	$152.45
		3L820749 Total		0	$152.45
		3L820750		0	$76.24
		3L820750 Total		0	$76.24
		3L820751		0	$114.35
		3L820751 Total		0	$114.35
		3L820752		0	$38.11
		3L820752 Total		0	$38.11
		3L820753		0	$76.24
		3L820753 Total		0	$76.24
		3L820754		0	$38.11
		3L820754 Total		0	$38.11
		3L820761		0	$38.11
		3L820761 Total		0	$38.11
		3L820762		0	$76.24
		3L820762 Total		0	$76.24
		3L820764		0	$38.11
		3L820764 Total		0	$38.11
		3L820765		0	$84.68
		3L820765 Total		0	$84.68
		3L820766		0	$38.11
		3L820766 Total		0	$38.11
		3L820767		0	$38.11
		3L820767 Total		0	$38.11
		3L820769		0	$77.00
		3L820769 Total		0	$77.00
		3L820770		0	$77.00
		3L820770 Total		0	$77.00
		3L820771		0	$77.00
		3L820771 Total		0	$77.00
		3L820772		0	$77.00
		3L820772 Total		0	$77.00
		3L820773		0	$38.11
		3L820773 Total		0	$38.11
		3L820774		0	$56.44
		3L820774 Total		0	$56.44
		3L820779		0	$76.24
		3L820779 Total		0	$76.24
		3L820780		0	$92.49
		3L820780 Total		0	$92.49
		3L820781		0	$38.11
		3L820781 Total		0	$38.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820783		0	$38.11
		3L820783 Total		0	$38.11
		3L820784		0	$38.11
		3L820784 Total		0	$38.11
		3L820785		0	$38.11
		3L820785 Total		0	$38.11
		3L820786		0	$38.11
		3L820786 Total		0	$38.11
		3L820787		0	$38.11
		3L820787 Total		0	$38.11
		3L820788		0	$38.11
		3L820788 Total		0	$38.11
		3L820789		0	$38.11
		3L820789 Total		0	$38.11
		3L820790		0	$84.68
		3L820790 Total		0	$84.68
		3L820791		0	$118.56
		3L820791 Total		0	$118.56
		3L820793		0	$38.11
		3L820793 Total		0	$38.11
		3L820794		0	$38.11
		3L820794 Total		0	$38.11
		3L820800		0	$287.25
		3L820800 Total		0	$287.25
		3L820801		0	$38.12
		3L820801 Total		0	$38.12
		3L820802		0	$124.37
		3L820802 Total		0	$124.37
		3L820803		0	$38.12
		3L820803 Total		0	$38.12
		3L820804		0	$38.12
		3L820804 Total		0	$38.12
		3L820809		0	$38.12
		3L820809 Total		0	$38.12
		3L820810		0	$117.43
		3L820810 Total		0	$117.43
		3L820811		0	$38.12
		3L820811 Total		0	$38.12
		3L820812		0	$167.51
		3L820812 Total		0	$167.51
		3L820813		0	$128.97
		3L820813 Total		0	$128.97
		3L820814		0	$38.12
		3L820814 Total		0	$38.12
		3L820828		0	$246.03
		3L820828 Total		0	$246.03
		3L820845		0	$241.80
		3L820845 Total		0	$241.80
		3L820846		0	$83.54
		3L820846 Total		0	$83.54
		3L820847		0	$38.12
		3L820847 Total		0	$38.12
		3L820849		0	$104.89
		3L820849 Total		0	$104.89
		3L820862		0	$111.03
		3L820862 Total		0	$111.03
		3L820895		0	$83.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820895 Total		0	$83.54
		3L820898		0	$110.97
		3L820898 Total		0	$110.97
		3L820926		0	$77.00
		3L820926 Total		0	$77.00
		3L820930		0	$123.55
		3L820930 Total		0	$123.55
		3L820931		0	$153.99
		3L820931 Total		0	$153.99
		3L820936		0	$388.05
		3L820936 Total		0	$388.05
		3L820937		0	$77.00
		3L820937 Total		0	$77.00
		3L820938		0	$77.00
		3L820938 Total		0	$77.00
		3L820939		0	$77.00
		3L820939 Total		0	$77.00
		3L820942		0	$257.99
		3L820942 Total		0	$257.99
		3L820943		0	$123.57
		3L820943 Total		0	$123.57
		3L820944		0	$77.00
		3L820944 Total		0	$77.00
		3L820946		0	$77.00
		3L820946 Total		0	$77.00
		3L820986		0	$153.99
		3L820986 Total		0	$153.99
		3L820987		0	$77.00
		3L820987 Total		0	$77.00
		3L820988		0	$77.00
		3L820988 Total		0	$77.00
		3L820989		0	$169.49
		3L820989 Total		0	$169.49
		3L820990		0	$77.00
		3L820990 Total		0	$77.00
		3L820991		0	$77.00
		3L820991 Total		0	$77.00
		3L820992		0	$77.00
		3L820992 Total		0	$77.00
		3L820993		0	$76.99
		3L820993 Total		0	$76.99
		3L821009		0	$251.21
		3L821009 Total		0	$251.21
		3L821010		0	$77.00
		3L821010 Total		0	$77.00
		3L821011		0	$77.00
		3L821011 Total		0	$77.00
		3L821012		0	$77.00
		3L821012 Total		0	$77.00
		3L821013		0	$251.21
		3L821013 Total		0	$251.21
		3L821029		0	$77.00
		3L821029 Total		0	$77.00
		3L821030		0	$77.00
		3L821030 Total		0	$77.00
		3L821031		0	$77.00
		3L821031 Total		0	$77.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821032		0	$77.00
		3L821032 Total		0	$77.00
		3L821033		0	$77.00
		3L821033 Total		0	$77.00
		3L821034		0	$77.00
		3L821034 Total		0	$77.00
		3L821035		0	$77.00
		3L821035 Total		0	$77.00
		3L821036		0	$123.57
		3L821036 Total		0	$123.57
		3L821037		0	$77.00
		3L821037 Total		0	$77.00
		3L821038		0	$157.45
		3L821038 Total		0	$157.45
		3L821039		0	$77.00
		3L821039 Total		0	$77.00
		3L821040		0	$251.22
		3L821040 Total		0	$251.22
		3L821042		0	$169.49
		3L821042 Total		0	$169.49
		3L821043		0	$77.00
		3L821043 Total		0	$77.00
		3L821044		0	$77.00
		3L821044 Total		0	$77.00
		3L821048		0	$123.57
		3L821048 Total		0	$123.57
		3L821050		0	$77.00
		3L821050 Total		0	$77.00
		3L821051		0	$164.10
		3L821051 Total		0	$164.10
		3L821052		0	$77.00
		3L821052 Total		0	$77.00
		3L821053		0	$157.45
		3L821053 Total		0	$157.45
		3L821054		0	$77.00
		3L821054 Total		0	$77.00
		3L821055		0	$77.00
		3L821055 Total		0	$77.00
		3L821057		0	$153.98
		3L821057 Total		0	$153.98
		3L821058		0	$153.98
		3L821058 Total		0	$153.98
		3L821120		0	$122.42
		3L821120 Total		0	$122.42
		3L821121		0	$77.00
		3L821121 Total		0	$77.00
		3L821122		0	$77.00
		3L821122 Total		0	$77.00
		3L821123		0	$77.00
		3L821123 Total		0	$77.00
		3L821124		0	$77.00
		3L821124 Total		0	$77.00
		3L821125		0	$77.00
		3L821125 Total		0	$77.00
		3L821126		0	$77.00
		3L821126 Total		0	$77.00
		3L821127		0	$77.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821127 Total		0	$77.00
		3L821195		0	$229.83
		3L821195 Total		0	$229.83
		3L821196		0	$122.42
		3L821196 Total		0	$122.42
		3L821197		0	$122.42
		3L821197 Total		0	$122.42
		3L821198		0	$77.00
		3L821198 Total		0	$77.00
		3L821199		0	$77.00
		3L821199 Total		0	$77.00
		3L821200		0	$77.00
		3L821200 Total		0	$77.00
		3L821201		0	$77.00
		3L821201 Total		0	$77.00
		3L821202		0	$77.00
		3L821202 Total		0	$77.00
		3L821203		0	$77.00
		3L821203 Total		0	$77.00
		3L821204		0	$77.00
		3L821204 Total		0	$77.00
		3L821205		0	$77.00
		3L821205 Total		0	$77.00
		3L821206		0	$251.21
		3L821206 Total		0	$251.21
		3L821207		0	$251.21
		3L821207 Total		0	$251.21
		3L821267		0	$9,072.63
		3L821267 Total		0	$9,072.63
		3L821268		0	$285.80
		3L821268 Total		0	$285.80
		3L821273		0	$15,729.87
		3L821273 Total		0	$15,729.87
		3L821274		0	$1,447.38
		3L821274 Total		0	$1,447.38
		3L821275		0	$1,914.38
		3L821275 Total		0	$1,914.38
		3L821276		0	$2,714.43
		3L821276 Total		0	$2,714.43
		3L821277		0	$13,891.41
		3L821277 Total		0	$13,891.41
		3L821278		0	$17,600.01
		3L821278 Total		0	$17,600.01
		3L821279		0	$338.98
		3L821279 Total		0	$338.98
		3L821280		0	$4,754.69
		3L821280 Total		0	$4,754.69
		3L821281		0	$399.06
		3L821281 Total		0	$399.06
		3L821282		0	$13,905.62
		3L821282 Total		0	$13,905.62
		3L821283		0	$13,995.11
		3L821283 Total		0	$13,995.11
		3L821284		0	$1,236.51
		3L821284 Total		0	$1,236.51
		3L821285		0	$18,644.39
		3L821285 Total		0	$18,644.39

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821286		0	$950.86
		3L821286 Total		0	$950.86
		3L821287		0	$7,086.74
		3L821287 Total		0	$7,086.74
		3L821288		0	$6,543.07
		3L821288 Total		0	$6,543.07
		3L821289		0	$2,202.77
		3L821289 Total		0	$2,202.77
		3L821290		0	$149.90
		3L821290 Total		0	$149.90
		3L821291		0	$8,578.36
		3L821291 Total		0	$8,578.36
		3L821292		0	$1,185.10
		3L821292 Total		0	$1,185.10
		3L821293		0	$12,548.96
		3L821293 Total		0	$12,548.96
		3L821294		0	$12,841.27
		3L821294 Total		0	$12,841.27
		3L821295		0	$12,065.86
		3L821295 Total		0	$12,065.86
		3L821296		0	$12,326.35
		3L821296 Total		0	$12,326.35
		3L821297		0	$17,461.51
		3L821297 Total		0	$17,461.51
		3L821298		0	$12,261.30
		3L821298 Total		0	$12,261.30
		3L821299		0	$10,296.78
		3L821299 Total		0	$10,296.78
		3L821301		0	$8,165.57
		3L821301 Total		0	$8,165.57
		3L821302		0	$8,808.78
		3L821302 Total		0	$8,808.78
		3L821303		0	$9,787.90
		3L821303 Total		0	$9,787.90
		3L821304		0	$10,350.32
		3L821304 Total		0	$10,350.32
		3L821305		0	$15,481.93
		3L821305 Total		0	$15,481.93
		3L821306		0	$1,839.11
		3L821306 Total		0	$1,839.11
		3L821307		0	$122.42
		3L821307 Total		0	$122.42
		3L821308		0	$122.43
		3L821308 Total		0	$122.43
		3L821309		0	$77.00
		3L821309 Total		0	$77.00
		3L821310		0	$77.00
		3L821310 Total		0	$77.00
		3L821311		0	$122.42
		3L821311 Total		0	$122.42
		3L821312		0	$122.42
		3L821312 Total		0	$122.42
		3L821313		0	$122.42
		3L821313 Total		0	$122.42
		3L821314		0	$122.42
		3L821314 Total		0	$122.42
		3L821315		0	$251.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821315 Total		0	$251.21
		3L821316		0	$77.00
		3L821316 Total		0	$77.00
		3L821317		0	$77.00
		3L821317 Total		0	$77.00
		3L821318		0	$77.00
		3L821318 Total		0	$77.00
		3L821319		0	$77.00
		3L821319 Total		0	$77.00
		3L821320		0	$169.49
		3L821320 Total		0	$169.49
		3L821321		0	$77.00
		3L821321 Total		0	$77.00
		3L821322		0	$77.00
		3L821322 Total		0	$77.00
		3L821323		0	$77.00
		3L821323 Total		0	$77.00
		3L821324		0	$77.00
		3L821324 Total		0	$77.00
		3L821325		0	$77.00
		3L821325 Total		0	$77.00
		3L821327		0	$186.53
		3L821327 Total		0	$186.53
		3L821328		0	$77.00
		3L821328 Total		0	$77.00
		3L821329		0	$189.19
		3L821329 Total		0	$189.19
		3L821330		0	$189.19
		3L821330 Total		0	$189.19
		3L821331		0	$141.09
		3L821331 Total		0	$141.09
		3L821332		0	$143.76
		3L821332 Total		0	$143.76
		3L821333		0	$128.20
		3L821333 Total		0	$128.20
		3L821334		0	$159.77
		3L821334 Total		0	$159.77
		3L821335		0	$64.10
		3L821335 Total		0	$64.10
		3L821336		0	$64.10
		3L821336 Total		0	$64.10
		3L821337		0	$64.10
		3L821337 Total		0	$64.10
		3L821338		0	$64.10
		3L821338 Total		0	$64.10
		3L821339		0	$64.10
		3L821339 Total		0	$64.10
		3L821340		0	$263.52
		3L821340 Total		0	$263.52
		3L821341		0	$186.53
		3L821341 Total		0	$186.53
		3L821342		0	$64.10
		3L821342 Total		0	$64.10
		3L821343		0	$143.77
		3L821343 Total		0	$143.77
		3L821344		0	$138.94
		3L821344 Total		0	$138.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821345		0	$138.94
		3L821345 Total		0	$138.94
		3L821346		0	$138.94
		3L821346 Total		0	$138.94
		3L821347		0	$141.10
		3L821347 Total		0	$141.10
		3L821348		0	$141.10
		3L821348 Total		0	$141.10
		3L821349		0	$149.86
		3L821349 Total		0	$149.86
		3L821350		0	$143.77
		3L821350 Total		0	$143.77
		3L821351		0	$149.86
		3L821351 Total		0	$149.86
		3L821352		0	$195.98
		3L821352 Total		0	$195.98
		3L821353		0	$195.98
		3L821353 Total		0	$195.98
		3L821354		0	$178.25
		3L821354 Total		0	$178.25
		3L821355		0	$66.77
		3L821355 Total		0	$66.77
		3L821364		0	$46.07
		3L821364 Total		0	$46.07
		3L821365		0	$77.00
		3L821365 Total		0	$77.00
		3L821366		0	$77.00
		3L821366 Total		0	$77.00
		3L821367		0	$223.66
		3L821367 Total		0	$223.66
		3L821368		0	$122.42
		3L821368 Total		0	$122.42
		3L821369		0	$318.01
		3L821369 Total		0	$318.01
		3L821370		0	$77.00
		3L821370 Total		0	$77.00
		3L821371		0	$48.28
		3L821371 Total		0	$48.28
		3L821373		0	$48.28
		3L821373 Total		0	$48.28
		3L821387		0	$195.33
		3L821387 Total		0	$195.33
		3L821388		0	$195.33
		3L821388 Total		0	$195.33
		3L821389		0	$117.67
		3L821389 Total		0	$117.67
		3L821390		0	$74.08
		3L821390 Total		0	$74.08
		3L821392		0	$48.33
		3L821392 Total		0	$48.33
		3L821393		0	$120.80
		3L821393 Total		0	$120.80
		3L821394		0	$44.65
		3L821394 Total		0	$44.65
		3L821395		0	$44.65
		3L821395 Total		0	$44.65
		3L821396		0	$44.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821396 Total		0	$44.65
		3L821397		0	$251.21
		3L821397 Total		0	$251.21
		3L821398		0	$76.99
		3L821398 Total		0	$76.99
		3L821399		0	$93.72
		3L821399 Total		0	$93.72
		3L821400		0	$44.64
		3L821400 Total		0	$44.64
		3L821401		0	$44.64
		3L821401 Total		0	$44.64
		3L821404		0	$46.51
		3L821404 Total		0	$46.51
		3L821405		0	$46.51
		3L821405 Total		0	$46.51
		3L821412		0	$52.73
		3L821412 Total		0	$52.73
		3L821413		0	$52.73
		3L821413 Total		0	$52.73
		3L821414		0	$52.73
		3L821414 Total		0	$52.73
		3L821417		0	$48.30
		3L821417 Total		0	$48.30
		3L821418		0	$44.64
		3L821418 Total		0	$44.64
		3L821419		0	$64.10
		3L821419 Total		0	$64.10
		3L821420		0	$48.28
		3L821420 Total		0	$48.28
		3L821421		0	$48.30
		3L821421 Total		0	$48.30
		3L821423		0	$46.41
		3L821423 Total		0	$46.41
		3L821425		0	$48.33
		3L821425 Total		0	$48.33
		3L821426		0	$48.33
		3L821426 Total		0	$48.33
		3L821427		0	$48.33
		3L821427 Total		0	$48.33
		3L821428		0	$48.30
		3L821428 Total		0	$48.30
		3L821431		0	$52.73
		3L821431 Total		0	$52.73
		3L821432		0	$45.42
		3L821432 Total		0	$45.42
		3L821436		0	$64.10
		3L821436 Total		0	$64.10
		3L821439		0	$64.10
		3L821439 Total		0	$64.10
		3L821440		0	$64.10
		3L821440 Total		0	$64.10
		3L821441		0	$64.10
		3L821441 Total		0	$64.10
		3L821442		0	$98.13
		3L821442 Total		0	$98.13
		3L821443		0	$64.10
		3L821443 Total		0	$64.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821444		0	$64.10
		3L821444 Total		0	$64.10
		3L821445		0	$66.77
		3L821445 Total		0	$66.77
		3L821446		0	$64.10
		3L821446 Total		0	$64.10
		3L821447		0	$64.10
		3L821447 Total		0	$64.10
		3L821448		0	$113.00
		3L821448 Total		0	$113.00
		3L821449		0	$66.77
		3L821449 Total		0	$66.77
		3L821450		0	$72.90
		3L821450 Total		0	$72.90
		3L821451		0	$72.90
		3L821451 Total		0	$72.90
		3L821452		0	$72.90
		3L821452 Total		0	$72.90
		3L821455		0	$127.33
		3L821455 Total		0	$127.33
		3L821456		0	$64.10
		3L821456 Total		0	$64.10
		3L821457		0	$72.90
		3L821457 Total		0	$72.90
		3L821458		0	$127.55
		3L821458 Total		0	$127.55
		3L821460		0	$61.94
		3L821460 Total		0	$61.94
		3L821462		0	$66.77
		3L821462 Total		0	$66.77
		3L821477		0	$66.77
		3L821477 Total		0	$66.77
		3L821478		0	$199.37
		3L821478 Total		0	$199.37
		3L821479		0	$66.77
		3L821479 Total		0	$66.77
		3L821480		0	$66.77
		3L821480 Total		0	$66.77
		3L821481		0	$77.00
		3L821481 Total		0	$77.00
		3L821520		0	$45,711.52
		3L821520 Total		0	$45,711.52
		3L821526		0	$77.00
		3L821526 Total		0	$77.00
		3L821527		0	$77.00
		3L821527 Total		0	$77.00
		3L821528		0	$77.00
		3L821528 Total		0	$77.00
		3L821529		0	$77.00
		3L821529 Total		0	$77.00
		3L821530		0	$77.00
		3L821530 Total		0	$77.00
		3L821531		0	$199.41
		3L821531 Total		0	$199.41
		3L821532		0	$122.43
		3L821532 Total		0	$122.43
		3L821533		0	$363.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821533 Total		0	$363.45
		3L821534		0	$168.83
		3L821534 Total		0	$168.83
		3L821535		0	$143.77
		3L821535 Total		0	$143.77
		3L821536		0	$384.74
		3L821536 Total		0	$384.74
		3L821537		0	$123.39
		3L821537 Total		0	$123.39
		3L821546		0	$251.21
		3L821546 Total		0	$251.21
		3L821547		0	$251.21
		3L821547 Total		0	$251.21
		3L821548		0	$384.76
		3L821548 Total		0	$384.76
		3L821549		0	$291.35
		3L821549 Total		0	$291.35
		3L821550		0	$66.77
		3L821550 Total		0	$66.77
		3L821551		0	$257.84
		3L821551 Total		0	$257.84
		3L821552		0	$46.41
		3L821552 Total		0	$46.41
		3L821557		0	$296.66
		3L821557 Total		0	$296.66
		3L821558		0	$218.18
		3L821558 Total		0	$218.18
		3L821559		0	$384.84
		3L821559 Total		0	$384.84
		3L821560		0	$123.49
		3L821560 Total		0	$123.49
		3L821561		0	$342.16
		3L821561 Total		0	$342.16
		3L821562		0	$78.94
		3L821562 Total		0	$78.94
		3L821563		0	$52.73
		3L821563 Total		0	$52.73
		3L821564		0	$427.88
		3L821564 Total		0	$427.88
		3L821571		0	$141.09
		3L821571 Total		0	$141.09
		3L821572		0	$186.53
		3L821572 Total		0	$186.53
		3L821573		0	$186.53
		3L821573 Total		0	$186.53
		3L821574		0	$189.99
		3L821574 Total		0	$189.99
		3L821575		0	$228.21
		3L821575 Total		0	$228.21
		3L821576		0	$230.88
		3L821576 Total		0	$230.88
		3L821577		0	$336.20
		3L821577 Total		0	$336.20
		3L821578		0	$315.33
		3L821578 Total		0	$315.33
		3L821579		0	$149.89
		3L821579 Total		0	$149.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821580		0	$141.09
		3L821580 Total		0	$141.09
		3L821581		0	$141.09
		3L821581 Total		0	$141.09
		3L821582		0	$228.21
		3L821582 Total		0	$228.21
		3L821583		0	$186.53
		3L821583 Total		0	$186.53
		3L821584		0	$186.53
		3L821584 Total		0	$186.53
		3L821585		0	$228.21
		3L821585 Total		0	$228.21
		3L821586		0	$141.09
		3L821586 Total		0	$141.09
		3L821587		0	$141.09
		3L821587 Total		0	$141.09
		3L821588		0	$228.21
		3L821588 Total		0	$228.21
		3L821589		0	$141.09
		3L821589 Total		0	$141.09
		3L821590		0	$141.09
		3L821590 Total		0	$141.09
		3L821591		0	$212.40
		3L821591 Total		0	$212.40
		3L821592		0	$425.99
		3L821592 Total		0	$425.99
		3L821593		0	$64.10
		3L821593 Total		0	$64.10
		3L821594		0	$66.77
		3L821594 Total		0	$66.77
		3L821595		0	$8,569.88
		3L821595 Total		0	$8,569.88
		3L821598		0	$186.53
		3L821598 Total		0	$186.53
		3L821603		0	$8,569.88
		3L821603 Total		0	$8,569.88
		3L821604		0	$8,569.89
		3L821604 Total		0	$8,569.89
		3L821605		0	$10,419.07
		3L821605 Total		0	$10,419.07
		3L821611		0	$184.37
		3L821611 Total		0	$184.37
		3L821612		0	$141.09
		3L821612 Total		0	$141.09
		3L821613		0	$141.09
		3L821613 Total		0	$141.09
		3L821614		0	$149.84
		3L821614 Total		0	$149.84
		3L821620		0	$183.95
		3L821620 Total		0	$183.95
		3L821622		0	$45.42
		3L821622 Total		0	$45.42
		3L821625		0	$64.10
		3L821625 Total		0	$64.10
		3L821627		0	$3,862.73
		3L821627 Total		0	$3,862.73
		3L821628		0	$16,089.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821628 Total		0	$16,089.11
		3L821629		0	$115.90
		3L821629 Total		0	$115.90
		3L821630		0	$2,705.10
		3L821630 Total		0	$2,705.10
		3L821631		0	$1,454.42
		3L821631 Total		0	$1,454.42
		3L821632		0	$16,665.58
		3L821632 Total		0	$16,665.58
		3L821633		0	$217.37
		3L821633 Total		0	$217.37
		3L821634		0	$1,429.83
		3L821634 Total		0	$1,429.83
		3L821635		0	$8,288.85
		3L821635 Total		0	$8,288.85
		3L821636		0	$64.11
		3L821636 Total		0	$64.11
		3L821637		0	$64.11
		3L821637 Total		0	$64.11
		3L821638		0	$66.77
		3L821638 Total		0	$66.77
		3L821639		0	$128.18
		3L821639 Total		0	$128.18
		3L821640		0	$64.10
		3L821640 Total		0	$64.10
		3L821641		0	$66.78
		3L821641 Total		0	$66.78
		3L821642		0	$64.11
		3L821642 Total		0	$64.11
		3L821643		0	$109.54
		3L821643 Total		0	$109.54
		3L821644		0	$109.50
		3L821644 Total		0	$109.50
		3L821645		0	$64.10
		3L821645 Total		0	$64.10
		3L821646		0	$64.10
		3L821646 Total		0	$64.10
		3L821647		0	$64.10
		3L821647 Total		0	$64.10
		3L821648		0	$64.10
		3L821648 Total		0	$64.10
		3L821649		0	$64.10
		3L821649 Total		0	$64.10
		3L821650		0	$72.85
		3L821650 Total		0	$72.85
		3L821651		0	$235.77
		3L821651 Total		0	$235.77
		3L821652		0	$64.10
		3L821652 Total		0	$64.10
		3L821653		0	$64.10
		3L821653 Total		0	$64.10
		3L821654		0	$64.10
		3L821654 Total		0	$64.10
		3L821657		0	$72.85
		3L821657 Total		0	$72.85
		3L821667		0	$125.30
		3L821667 Total		0	$125.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821668		0	$77.00
		3L821668 Total		0	$77.00
		3L821669		0	$164.10
		3L821669 Total		0	$164.10
		3L821674		0	$481.66
		3L821674 Total		0	$481.66
		3L821676		0	$350.17
		3L821676 Total		0	$350.17
		3L821678		0	$2,952.16
		3L821678 Total		0	$2,952.16
		3L821679		0	$4,322.50
		3L821679 Total		0	$4,322.50
		3L821680		0	$16,942.12
		3L821680 Total		0	$16,942.12
		3L821681		0	$238.95
		3L821681 Total		0	$238.95
		3L821683		0	$6,125.97
		3L821683 Total		0	$6,125.97
		3L821684		0	$17,461.31
		3L821684 Total		0	$17,461.31
		3L821685		0	$13,760.49
		3L821685 Total		0	$13,760.49
		3L821689		0	$141.09
		3L821689 Total		0	$141.09
		3L821690		0	$228.21
		3L821690 Total		0	$228.21
		3L821691		0	$141.09
		3L821691 Total		0	$141.09
		3L821692		0	$186.54
		3L821692 Total		0	$186.54
		3L821693		0	$186.54
		3L821693 Total		0	$186.54
		3L821694		0	$228.21
		3L821694 Total		0	$228.21
		3L821695		0	$141.09
		3L821695 Total		0	$141.09
		3L821696		0	$143.76
		3L821696 Total		0	$143.76
		3L821697		0	$149.84
		3L821697 Total		0	$149.84
		3L821698		0	$141.09
		3L821698 Total		0	$141.09
		3L821700		0	$360.76
		3L821700 Total		0	$360.76
		3L821701		0	$141.09
		3L821701 Total		0	$141.09
		3L821702		0	$141.09
		3L821702 Total		0	$141.09
		3L821703		0	$141.09
		3L821703 Total		0	$141.09
		3L821704		0	$143.76
		3L821704 Total		0	$143.76
		3L821705		0	$189.99
		3L821705 Total		0	$189.99
		3L821706		0	$149.84
		3L821706 Total		0	$149.84
		3L821707		0	$141.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821707 Total		0	$141.09
		3L821708		0	$141.09
		3L821708 Total		0	$141.09
		3L821709		0	$141.09
		3L821709 Total		0	$141.09
		3L821710		0	$138.93
		3L821710 Total		0	$138.93
		3L821711		0	$141.09
		3L821711 Total		0	$141.09
		3L821717		0	$141.10
		3L821717 Total		0	$141.10
		3L821718		0	$538.39
		3L821718 Total		0	$538.39
		3L821719		0	$109.54
		3L821719 Total		0	$109.54
		3L821721		0	$165.32
		3L821721 Total		0	$165.32
		3L821722		0	$165.32
		3L821722 Total		0	$165.32
		3L821725		0	$164.12
		3L821725 Total		0	$164.12
		3L821726		0	$77.00
		3L821726 Total		0	$77.00
		3L821727		0	$209.54
		3L821727 Total		0	$209.54
		3L821728		0	$122.43
		3L821728 Total		0	$122.43
		3L821740		0	$277.11
		3L821740 Total		0	$277.11
		3L821744		0	$86.69
		3L821744 Total		0	$86.69
		3L821745		0	$233.58
		3L821745 Total		0	$233.58
		3L821746		0	$228.21
		3L821746 Total		0	$228.21
		3L821747		0	$186.54
		3L821747 Total		0	$186.54
		3L821756		0	$218.09
		3L821756 Total		0	$218.09
		3L821773		0	$362.13
		3L821773 Total		0	$362.13
		3L821775		0	$295.31
		3L821775 Total		0	$295.31
		3L821776		0	$119.88
		3L821776 Total		0	$119.88
		3L821777		0	$77.00
		3L821777 Total		0	$77.00
		3L821778		0	$119.88
		3L821778 Total		0	$119.88
		3L821779		0	$282.82
		3L821779 Total		0	$282.82
		3L821780		0	$417.98
		3L821780 Total		0	$417.98
		3L821781		0	$119.88
		3L821781 Total		0	$119.88
		3L821783		0	$64.10
		3L821783 Total		0	$64.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821784		0	$64.10
		3L821784 Total		0	$64.10
		3L821785		0	$64.10
		3L821785 Total		0	$64.10
		3L821786		0	$64.10
		3L821786 Total		0	$64.10
		3L821787		0	$64.10
		3L821787 Total		0	$64.10
		3L821788		0	$66.77
		3L821788 Total		0	$66.77
		3L821789		0	$64.10
		3L821789 Total		0	$64.10
		3L821790		0	$66.77
		3L821790 Total		0	$66.77
		3L821791		0	$64.10
		3L821791 Total		0	$64.10
		3L821792		0	$64.10
		3L821792 Total		0	$64.10
		3L821793		0	$201.37
		3L821793 Total		0	$201.37
		3L821794		0	$201.37
		3L821794 Total		0	$201.37
		3L821795		0	$155.93
		3L821795 Total		0	$155.93
		3L821796		0	$121.65
		3L821796 Total		0	$121.65
		3L821797		0	$123.41
		3L821797 Total		0	$123.41
		3L821798		0	$308.04
		3L821798 Total		0	$308.04
		3L821799		0	$155.93
		3L821799 Total		0	$155.93
		3L821800		0	$243.29
		3L821800 Total		0	$243.29
		3L821801		0	$419.27
		3L821801 Total		0	$419.27
		3L821802		0	$155.93
		3L821802 Total		0	$155.93
		3L821803		0	$121.65
		3L821803 Total		0	$121.65
		3L821806		0	$155.93
		3L821806 Total		0	$155.93
		3L821807		0	$380.54
		3L821807 Total		0	$380.54
		3L821808		0	$155.93
		3L821808 Total		0	$155.93
		3L821809		0	$121.65
		3L821809 Total		0	$121.65
		3L821810		0	$122.42
		3L821810 Total		0	$122.42
		3L821811		0	$186.54
		3L821811 Total		0	$186.54
		3L821812		0	$143.77
		3L821812 Total		0	$143.77
		3L821813		0	$143.76
		3L821813 Total		0	$143.76
		3L821814		0	$228.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821814 Total		0	$228.20
		3L821819		0	$64.10
		3L821819 Total		0	$64.10
		3L821820		0	$72.85
		3L821820 Total		0	$72.85
		3L821822		0	$141.10
		3L821822 Total		0	$141.10
		3L821823		0	$189.20
		3L821823 Total		0	$189.20
		3L821824		0	$186.54
		3L821824 Total		0	$186.54
		3L821825		0	$141.10
		3L821825 Total		0	$141.10
		3L821826		0	$141.10
		3L821826 Total		0	$141.10
		3L821827		0	$228.20
		3L821827 Total		0	$228.20
		3L821828		0	$141.10
		3L821828 Total		0	$141.10
		3L821829		0	$417.52
		3L821829 Total		0	$417.52
		3L821830		0	$228.20
		3L821830 Total		0	$228.20
		3L821831		0	$236.25
		3L821831 Total		0	$236.25
		3L821832		0	$141.10
		3L821832 Total		0	$141.10
		3L821833		0	$242.83
		3L821833 Total		0	$242.83
		3L821834		0	$141.10
		3L821834 Total		0	$141.10
		3L821835		0	$141.10
		3L821835 Total		0	$141.10
		3L821836		0	$141.08
		3L821836 Total		0	$141.08
		3L821837		0	$228.21
		3L821837 Total		0	$228.21
		3L821838		0	$228.41
		3L821838 Total		0	$228.41
		3L821839		0	$417.52
		3L821839 Total		0	$417.52
		3L821840		0	$106.34
		3L821840 Total		0	$106.34
		3L821841		0	$48.30
		3L821841 Total		0	$48.30
		3L821842		0	$50.26
		3L821842 Total		0	$50.26
		3L821844		0	$66.77
		3L821844 Total		0	$66.77
		3L821845		0	$72.85
		3L821845 Total		0	$72.85
		3L821846		0	$122.42
		3L821846 Total		0	$122.42
		3L821847		0	$296.63
		3L821847 Total		0	$296.63
		3L821849		0	$46.51
		3L821849 Total		0	$46.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821850		0	$301.27
		3L821850 Total		0	$301.27
		3L821854		0	$121.64
		3L821854 Total		0	$121.64
		3L821866		0	$50.26
		3L821866 Total		0	$50.26
		3L821870		0	$1,151.49
		3L821870 Total		0	$1,151.49
		3L821875		0	$189.20
		3L821875 Total		0	$189.20
		3L821878		0	$164.10
		3L821878 Total		0	$164.10
		3L821879		0	$125.30
		3L821879 Total		0	$125.30
		3L821880		0	$155.70
		3L821880 Total		0	$155.70
		3L821881		0	$236.96
		3L821881 Total		0	$236.96
		3L821882		0	$121.64
		3L821882 Total		0	$121.64
		3L821883		0	$209.52
		3L821883 Total		0	$209.52
		3L821884		0	$209.52
		3L821884 Total		0	$209.52
		3L821896		0	$78.92
		3L821896 Total		0	$78.92
		3L821897		0	$46.07
		3L821897 Total		0	$46.07
		3L821898		0	$46.07
		3L821898 Total		0	$46.07
		3L821899		0	$94.71
		3L821899 Total		0	$94.71
		3L821900		0	$46.41
		3L821900 Total		0	$46.41
		3L821901		0	$46.07
		3L821901 Total		0	$46.07
		3L821902		0	$46.41
		3L821902 Total		0	$46.41
		3L821903		0	$46.07
		3L821903 Total		0	$46.07
		3L821906		0	$118.98
		3L821906 Total		0	$118.98
		3L821907		0	$237.96
		3L821907 Total		0	$237.96
		3L821908		0	$118.98
		3L821908 Total		0	$118.98
		3L821921		0	$128.84
		3L821921 Total		0	$128.84
		3L821922		0	$76.99
		3L821922 Total		0	$76.99
		3L821924		0	$299.96
		3L821924 Total		0	$299.96
		3L821925		0	$152.13
		3L821925 Total		0	$152.13
		3L821926		0	$277.62
		3L821926 Total		0	$277.62
		3L821927		0	$221.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821927 Total		0	$221.33
		3L821937		0	$46.07
		3L821937 Total		0	$46.07
		3L821938		0	$46.07
		3L821938 Total		0	$46.07
		3L821939		0	$91.16
		3L821939 Total		0	$91.16
		3L821940		0	$46.41
		3L821940 Total		0	$46.41
		3L821942		0	$46.41
		3L821942 Total		0	$46.41
		3L821951		0	$48.30
		3L821951 Total		0	$48.30
		3L821952		0	$48.30
		3L821952 Total		0	$48.30
		3L821953		0	$78.71
		3L821953 Total		0	$78.71
		3L821954		0	$48.30
		3L821954 Total		0	$48.30
		3L821955		0	$48.30
		3L821955 Total		0	$48.30
		3L821956		0	$48.30
		3L821956 Total		0	$48.30
		3L821957		0	$48.30
		3L821957 Total		0	$48.30
		3L821958		0	$96.56
		3L821958 Total		0	$96.56
		3L821959		0	$48.30
		3L821959 Total		0	$48.30
		3L821962		0	$146.96
		3L821962 Total		0	$146.96
		3L821963		0	$300.91
		3L821963 Total		0	$300.91
		3L821965		0	$148.97
		3L821965 Total		0	$148.97
		3L821975		0	$75.32
		3L821975 Total		0	$75.32
		3L821976		0	$73.28
		3L821976 Total		0	$73.28
		3L821978		0	$123.40
		3L821978 Total		0	$123.40
		3L821979		0	$297.63
		3L821979 Total		0	$297.63
		3L821980		0	$0.00
		3L821980 Total		0	$0.00
		3L821981		0	$297.62
		3L821981 Total		0	$297.62
		3L821982		0	$123.41
		3L821982 Total		0	$123.41
		3L821983		0	$246.79
		3L821983 Total		0	$246.79
		3L821984		0	$155.94
		3L821984 Total		0	$155.94
		3L821985		0	$297.62
		3L821985 Total		0	$297.62
		3L821986		0	$155.94
		3L821986 Total		0	$155.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821993		0	$235.77
		3L821993 Total		0	$235.77
		3L821994		0	$77.00
		3L821994 Total		0	$77.00
		3L821995		0	$128.84
		3L821995 Total		0	$128.84
		3L821996		0	$77.00
		3L821996 Total		0	$77.00
		3L821997		0	$77.00
		3L821997 Total		0	$77.00
		3L821998		0	$77.00
		3L821998 Total		0	$77.00
		3L821999		0	$77.00
		3L821999 Total		0	$77.00
		3L822000		0	$77.00
		3L822000 Total		0	$77.00
		3L822001		0	$77.00
		3L822001 Total		0	$77.00
		3L822007		0	$70.51
		3L822007 Total		0	$70.51
		3L822009		0	$92.12
		3L822009 Total		0	$92.12
		3L822017		0	$495.49
		3L822017 Total		0	$495.49
		3L822018		0	$149.47
		3L822018 Total		0	$149.47
		3L822019		0	$127.26
		3L822019 Total		0	$127.26
		3L822024		0	$46.41
		3L822024 Total		0	$46.41
		3L822025		0	$46.41
		3L822025 Total		0	$46.41
		3L822026		0	$48.30
		3L822026 Total		0	$48.30
		3L822027		0	$48.30
		3L822027 Total		0	$48.30
		3L822028		0	$48.30
		3L822028 Total		0	$48.30
		3L822029		0	$48.30
		3L822029 Total		0	$48.30
		3L822030		0	$48.30
		3L822030 Total		0	$48.30
		3L822040		0	$125.30
		3L822040 Total		0	$125.30
		3L822041		0	$212.40
		3L822041 Total		0	$212.40
		3L822042		0	$289.40
		3L822042 Total		0	$289.40
		3L822043		0	$279.28
		3L822043 Total		0	$279.28
		3L822051		0	$96.56
		3L822051 Total		0	$96.56
		3L822053		0	$263.43
		3L822053 Total		0	$263.43
		3L822054		0	$149.91
		3L822054 Total		0	$149.91
		3L822055		0	$52.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822055 Total		0	$52.73
		3L822056		0	$132.64
		3L822056 Total		0	$132.64
		3L822057		0	$75.59
		3L822057 Total		0	$75.59
		3L822058		0	$70.51
		3L822058 Total		0	$70.51
		3L822059		0	$70.51
		3L822059 Total		0	$70.51
		3L822060		0	$77.00
		3L822060 Total		0	$77.00
		3L822064		0	$324.13
		3L822064 Total		0	$324.13
		3L822065		0	$333.73
		3L822065 Total		0	$333.73
		3L822066		0	$277.62
		3L822066 Total		0	$277.62
		3L822067		0	$103.41
		3L822067 Total		0	$103.41
		3L822068		0	$77.00
		3L822068 Total		0	$77.00
		3L822069		0	$77.00
		3L822069 Total		0	$77.00
		3L822070		0	$77.00
		3L822070 Total		0	$77.00
		3L822072		0	$77.00
		3L822072 Total		0	$77.00
		3L822073		0	$164.10
		3L822073 Total		0	$164.10
		3L822074		0	$164.10
		3L822074 Total		0	$164.10
		3L822075		0	$190.51
		3L822075 Total		0	$190.51
		3L822076		0	$210.20
		3L822076 Total		0	$210.20
		3L822077		0	$217.79
		3L822077 Total		0	$217.79
		3L822078		0	$212.40
		3L822078 Total		0	$212.40
		3L822079		0	$251.21
		3L822079 Total		0	$251.21
		3L822080		0	$146.58
		3L822080 Total		0	$146.58
		3L822081		0	$164.10
		3L822081 Total		0	$164.10
		3L822082		0	$402.26
		3L822082 Total		0	$402.26
		3L822083		0	$48.30
		3L822083 Total		0	$48.30
		3L822084		0	$48.30
		3L822084 Total		0	$48.30
		3L822085		0	$45.58
		3L822085 Total		0	$45.58
		3L822086		0	$48.30
		3L822086 Total		0	$48.30
		3L822087		0	$48.33
		3L822087 Total		0	$48.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822088		0	$48.30
		3L822088 Total		0	$48.30
		3L822089		0	$76.99
		3L822089 Total		0	$76.99
		3L822090		0	$155.94
		3L822090 Total		0	$155.94
		3L822091		0	$123.41
		3L822091 Total		0	$123.41
		3L822092		0	$301.47
		3L822092 Total		0	$301.47
		3L822093		0	$123.07
		3L822093 Total		0	$123.07
		3L822094		0	$123.41
		3L822094 Total		0	$123.41
		3L822095		0	$103.41
		3L822095 Total		0	$103.41
		3L822096		0	$97.48
		3L822096 Total		0	$97.48
		3L822100		0	$44.75
		3L822100 Total		0	$44.75
		3L822123		0	$190.52
		3L822123 Total		0	$190.52
		3L822127		0	$4,788.06
		3L822127 Total		0	$4,788.06
		3L822128		0	$7,702.17
		3L822128 Total		0	$7,702.17
		3L822129		0	$3,415.70
		3L822129 Total		0	$3,415.70
		3L822130		0	$5,475.41
		3L822130 Total		0	$5,475.41
		3L822131		0	$9,404.13
		3L822131 Total		0	$9,404.13
		3L822132		0	$7,262.87
		3L822132 Total		0	$7,262.87
		3L822133		0	$7,218.72
		3L822133 Total		0	$7,218.72
		3L822134		0	$5,691.10
		3L822134 Total		0	$5,691.10
		3L822135		0	$8,993.21
		3L822135 Total		0	$8,993.21
		3L822136		0	$8,616.01
		3L822136 Total		0	$8,616.01
		3L822137		0	$4,514.46
		3L822137 Total		0	$4,514.46
		3L822138		0	$6,335.77
		3L822138 Total		0	$6,335.77
		3L822139		0	$6,368.33
		3L822139 Total		0	$6,368.33
		3L822140		0	$5,772.77
		3L822140 Total		0	$5,772.77
		3L822141		0	$6,896.97
		3L822141 Total		0	$6,896.97
		3L822142		0	$13,865.91
		3L822142 Total		0	$13,865.91
		3L822143		0	$10,129.95
		3L822143 Total		0	$10,129.95
		3L822144		0	$6,420.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822144 Total		0	$6,420.71
		3L822145		0	$6,191.75
		3L822145 Total		0	$6,191.75
		3L822146		0	$4,196.64
		3L822146 Total		0	$4,196.64
		3L822147		0	$48.30
		3L822147 Total		0	$48.30
		3L822148		0	$48.30
		3L822148 Total		0	$48.30
		3L822149		0	$48.30
		3L822149 Total		0	$48.30
		3L822150		0	$48.30
		3L822150 Total		0	$48.30
		3L822151		0	$48.30
		3L822151 Total		0	$48.30
		3L822152		0	$46.51
		3L822152 Total		0	$46.51
		3L822153		0	$48.30
		3L822153 Total		0	$48.30
		3L822154		0	$50.74
		3L822154 Total		0	$50.74
		3L822155		0	$48.30
		3L822155 Total		0	$48.30
		3L822156		0	$48.30
		3L822156 Total		0	$48.30
		3L822157		0	$48.30
		3L822157 Total		0	$48.30
		3L822158		0	$144.87
		3L822158 Total		0	$144.87
		3L822159		0	$48.30
		3L822159 Total		0	$48.30
		3L822160		0	$299.96
		3L822160 Total		0	$299.96
		3L822161		0	$125.72
		3L822161 Total		0	$125.72
		3L822163		0	$77.00
		3L822163 Total		0	$77.00
		3L822164		0	$162.61
		3L822164 Total		0	$162.61
		3L822165		0	$251.21
		3L822165 Total		0	$251.21
		3L822166		0	$77.00
		3L822166 Total		0	$77.00
		3L822167		0	$125.72
		3L822167 Total		0	$125.72
		3L822168		0	$161.65
		3L822168 Total		0	$161.65
		3L822169		0	$103.41
		3L822169 Total		0	$103.41
		3L822170		0	$188.06
		3L822170 Total		0	$188.06
		3L822171		0	$482.53
		3L822171 Total		0	$482.53
		3L822172		0	$123.41
		3L822172 Total		0	$123.41
		3L822173		0	$741.05
		3L822173 Total		0	$741.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822174		0	$93.08
		3L822174 Total		0	$93.08
		3L822175		0	$91.16
		3L822175 Total		0	$91.16
		3L822176		0	$125.30
		3L822176 Total		0	$125.30
		3L822177		0	$194.33
		3L822177 Total		0	$194.33
		3L822178		0	$123.07
		3L822178 Total		0	$123.07
		3L822179		0	$123.41
		3L822179 Total		0	$123.41
		3L822180		0	$149.82
		3L822180 Total		0	$149.82
		3L822181		0	$149.48
		3L822181 Total		0	$149.48
		3L822182		0	$123.41
		3L822182 Total		0	$123.41
		3L822183		0	$1,003.93
		3L822183 Total		0	$1,003.93
		3L822193		0	$46.51
		3L822193 Total		0	$46.51
		3L822194		0	$48.30
		3L822194 Total		0	$48.30
		3L822195		0	$92.99
		3L822195 Total		0	$92.99
		3L822196		0	$46.51
		3L822196 Total		0	$46.51
		3L822197		0	$46.51
		3L822197 Total		0	$46.51
		3L822198		0	$48.30
		3L822198 Total		0	$48.30
		3L822199		0	$50.74
		3L822199 Total		0	$50.74
		3L822200		0	$48.30
		3L822200 Total		0	$48.30
		3L822202		0	$10,126.42
		3L822202 Total		0	$10,126.42
		3L822203		0	$10,937.03
		3L822203 Total		0	$10,937.03
		3L822204		0	$3,438.68
		3L822204 Total		0	$3,438.68
		3L822205		0	$416.03
		3L822205 Total		0	$416.03
		3L822206		0	$5,307.38
		3L822206 Total		0	$5,307.38
		3L822207		0	$276.69
		3L822207 Total		0	$276.69
		3L822208		0	$76.99
		3L822208 Total		0	$76.99
		3L822209		0	$52.73
		3L822209 Total		0	$52.73
		3L822210		0	$470.48
		3L822210 Total		0	$470.48
		3L822211		0	$85.63
		3L822211 Total		0	$85.63
		3L822212		0	$507.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822212 Total		0	$507.29
		3L822213		0	$77.00
		3L822213 Total		0	$77.00
		3L822214		0	$77.00
		3L822214 Total		0	$77.00
		3L822215		0	$77.00
		3L822215 Total		0	$77.00
		3L822216		0	$77.00
		3L822216 Total		0	$77.00
		3L822217		0	$123.10
		3L822217 Total		0	$123.10
		3L822218		0	$334.37
		3L822218 Total		0	$334.37
		3L822219		0	$838.54
		3L822219 Total		0	$838.54
		3L822220		0	$155.94
		3L822220 Total		0	$155.94
		3L822221		0	$246.11
		3L822221 Total		0	$246.11
		3L822222		0	$123.41
		3L822222 Total		0	$123.41
		3L822223		0	$123.07
		3L822223 Total		0	$123.07
		3L822224		0	$384.42
		3L822224 Total		0	$384.42
		3L822225		0	$123.41
		3L822225 Total		0	$123.41
		3L822226		0	$123.41
		3L822226 Total		0	$123.41
		3L822227		0	$155.94
		3L822227 Total		0	$155.94
		3L822228		0	$169.17
		3L822228 Total		0	$169.17
		3L822230		0	$50.74
		3L822230 Total		0	$50.74
		3L822231		0	$65.57
		3L822231 Total		0	$65.57
		3L822233		0	$125.30
		3L822233 Total		0	$125.30
		3L822234		0	$171.40
		3L822234 Total		0	$171.40
		3L822235		0	$190.51
		3L822235 Total		0	$190.51
		3L822241		0	$9,640.33
		3L822241 Total		0	$9,640.33
		3L822242		0	$7,891.26
		3L822242 Total		0	$7,891.26
		3L822243		0	$4,047.48
		3L822243 Total		0	$4,047.48
		3L822244		0	$11,587.55
		3L822244 Total		0	$11,587.55
		3L822245		0	$10,874.47
		3L822245 Total		0	$10,874.47
		3L822249		0	$113.87
		3L822249 Total		0	$113.87
		3L822250		0	$113.87
		3L822250 Total		0	$113.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822251		0	$86.69
		3L822251 Total		0	$86.69
		3L822252		0	$86.69
		3L822252 Total		0	$86.69
		3L822253		0	$119.76
		3L822253 Total		0	$119.76
		3L822254		0	$86.69
		3L822254 Total		0	$86.69
		3L822256		0	$109.40
		3L822256 Total		0	$109.40
		3L822257		0	$91.09
		3L822257 Total		0	$91.09
		3L822258		0	$89.32
		3L822258 Total		0	$89.32
		3L822259		0	$1,914.10
		3L822259 Total		0	$1,914.10
		3L822262		0	$111.98
		3L822262 Total		0	$111.98
		3L822263		0	$112.08
		3L822263 Total		0	$112.08
		3L822264		0	$0.00
		3L822264 Total		0	$0.00
		3L822265		0	$65.57
		3L822265 Total		0	$65.57
		3L822266		0	$0.00
		3L822266 Total		0	$0.00
		3L822267		0	$42.81
		3L822267 Total		0	$42.81
		3L822268		0	$85.63
		3L822268 Total		0	$85.63
		3L822269		0	$89.22
		3L822269 Total		0	$89.22
		3L822270		0	$89.32
		3L822270 Total		0	$89.32
		3L822271		0	$164.10
		3L822271 Total		0	$164.10
		3L822272		0	$120.19
		3L822272 Total		0	$120.19
		3L822273		0	$138.36
		3L822273 Total		0	$138.36
		3L822274		0	$52.73
		3L822274 Total		0	$52.73
		3L822275		0	$112.56
		3L822275 Total		0	$112.56
		3L822276		0	$89.32
		3L822276 Total		0	$89.32
		3L822282		0	$6,332.47
		3L822282 Total		0	$6,332.47
		3L822283		0	$8,845.35
		3L822283 Total		0	$8,845.35
		3L822284		0	$6,698.05
		3L822284 Total		0	$6,698.05
		3L822285		0	$8,346.49
		3L822285 Total		0	$8,346.49
		3L822286		0	$6,666.68
		3L822286 Total		0	$6,666.68
		3L822287		0	$11,587.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822287 Total		0	$11,587.19
		3L822288		0	$7,777.66
		3L822288 Total		0	$7,777.66
		3L822295		0	$560.08
		3L822295 Total		0	$560.08
		3L822298		0	$753.94
		3L822298 Total		0	$753.94
		3L822299		0	$86.78
		3L822299 Total		0	$86.78
		3L822301		0	$987.44
		3L822301 Total		0	$987.44
		3L822302		0	$1,040.23
		3L822302 Total		0	$1,040.23
		3L822303		0	$5,090.81
		3L822303 Total		0	$5,090.81
		3L822304		0	$1,739.51
		3L822304 Total		0	$1,739.51
		3L822307		0	$94.84
		3L822307 Total		0	$94.84
		3L822308		0	$46.41
		3L822308 Total		0	$46.41
		3L822310		0	$167.46
		3L822310 Total		0	$167.46
		3L822311		0	$156.14
		3L822311 Total		0	$156.14
		3L822313		0	$85.63
		3L822313 Total		0	$85.63
		3L822314		0	$133.93
		3L822314 Total		0	$133.93
		3L822315		0	$85.63
		3L822315 Total		0	$85.63
		3L822316		0	$174.87
		3L822316 Total		0	$174.87
		3L822317		0	$111.98
		3L822317 Total		0	$111.98
		3L822318		0	$240.50
		3L822318 Total		0	$240.50
		3L822319		0	$212.90
		3L822319 Total		0	$212.90
		3L822320		0	$91.11
		3L822320 Total		0	$91.11
		3L822321		0	$280.04
		3L822321 Total		0	$280.04
		3L822322		0	$44.75
		3L822322 Total		0	$44.75
		3L822323		0	$48.33
		3L822323 Total		0	$48.33
		3L822324		0	$44.75
		3L822324 Total		0	$44.75
		3L822325		0	$44.75
		3L822325 Total		0	$44.75
		3L822326		0	$93.05
		3L822326 Total		0	$93.05
		3L822327		0	$90.85
		3L822327 Total		0	$90.85
		3L822328		0	$90.81
		3L822328 Total		0	$90.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822330		0	$192.07
		3L822330 Total		0	$192.07
		3L822331		0	$90.81
		3L822331 Total		0	$90.81
		3L822332		0	$44.75
		3L822332 Total		0	$44.75
		3L822333		0	$172.94
		3L822333 Total		0	$172.94
		3L822334		0	$44.75
		3L822334 Total		0	$44.75
		3L822336		0	$375.63
		3L822336 Total		0	$375.63
		3L822337		0	$168.30
		3L822337 Total		0	$168.30
		3L822339		0	$97.48
		3L822339 Total		0	$97.48
		3L822340		0	$170.08
		3L822340 Total		0	$170.08
		3L822341		0	$130.57
		3L822341 Total		0	$130.57
		3L822342		0	$147.39
		3L822342 Total		0	$147.39
		3L822343		0	$96.05
		3L822343 Total		0	$96.05
		3L822344		0	$97.84
		3L822344 Total		0	$97.84
		3L822345		0	$97.84
		3L822345 Total		0	$97.84
		3L822346		0	$130.58
		3L822346 Total		0	$130.58
		3L822347		0	$141.89
		3L822347 Total		0	$141.89
		3L822348		0	$125.78
		3L822348 Total		0	$125.78
		3L822350		0	$146.00
		3L822350 Total		0	$146.00
		3L822351		0	$71.16
		3L822351 Total		0	$71.16
		3L822352		0	$71.16
		3L822352 Total		0	$71.16
		3L822353		0	$71.16
		3L822353 Total		0	$71.16
		3L822354		0	$44.75
		3L822354 Total		0	$44.75
		3L822355		0	$96.59
		3L822355 Total		0	$96.59
		3L822356		0	$123.68
		3L822356 Total		0	$123.68
		3L822357		0	$90.81
		3L822357 Total		0	$90.81
		3L822358		0	$567.08
		3L822358 Total		0	$567.08
		3L822359		0	$182.29
		3L822359 Total		0	$182.29
		3L822360		0	$91.16
		3L822360 Total		0	$91.16
		3L822361		0	$192.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822361 Total		0	$192.41
		3L822362		0	$192.07
		3L822362 Total		0	$192.07
		3L822363		0	$91.16
		3L822363 Total		0	$91.16
		3L822364		0	$91.16
		3L822364 Total		0	$91.16
		3L822365		0	$91.16
		3L822365 Total		0	$91.16
		3L822375		0	$10,698.79
		3L822375 Total		0	$10,698.79
		3L822411		0	$49.54
		3L822411 Total		0	$49.54
		3L822450		0	$44.75
		3L822450 Total		0	$44.75
		3L822451		0	$119.46
		3L822451 Total		0	$119.46
		3L822452		0	$148.10
		3L822452 Total		0	$148.10
		3L822453		0	$126.07
		3L822453 Total		0	$126.07
		3L822454		0	$104.47
		3L822454 Total		0	$104.47
		3L822455		0	$97.89
		3L822455 Total		0	$97.89
		3L822456		0	$97.89
		3L822456 Total		0	$97.89
		3L822460		0	$49.56
		3L822460 Total		0	$49.56
		3L822461		0	$253.45
		3L822461 Total		0	$253.45
		3L822462		0	$44.75
		3L822462 Total		0	$44.75
		3L822463		0	$44.74
		3L822463 Total		0	$44.74
		3L822464		0	$71.15
		3L822464 Total		0	$71.15
		3L822465		0	$90.85
		3L822465 Total		0	$90.85
		3L822466		0	$91.16
		3L822466 Total		0	$91.16
		3L822467		0	$182.58
		3L822467 Total		0	$182.58
		3L822468		0	$177.39
		3L822468 Total		0	$177.39
		3L822469		0	$91.16
		3L822469 Total		0	$91.16
		3L822470		0	$91.16
		3L822470 Total		0	$91.16
		3L822471		0	$90.81
		3L822471 Total		0	$90.81
		3L822472		0	$90.81
		3L822472 Total		0	$90.81
		3L822473		0	$93.08
		3L822473 Total		0	$93.08
		3L822475		0	$135.56
		3L822475 Total		0	$135.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822476		0	$137.55
		3L822476 Total		0	$137.55
		3L822480		0	$44.74
		3L822480 Total		0	$44.74
		3L822484		0	$141.78
		3L822484 Total		0	$141.78
		3L822485		0	$91.16
		3L822485 Total		0	$91.16
		3L822486		0	$2,785.07
		3L822486 Total		0	$2,785.07
		3L822487		0	$0.00
		3L822487 Total		0	$0.00
		3L822488		0	$91.16
		3L822488 Total		0	$91.16
		3L822489		0	$91.16
		3L822489 Total		0	$91.16
		3L822490		0	$93.08
		3L822490 Total		0	$93.08
		3L822492		0	$93.08
		3L822492 Total		0	$93.08
		3L822493		0	$119.49
		3L822493 Total		0	$119.49
		3L822494		0	$93.08
		3L822494 Total		0	$93.08
		3L822495		0	$192.41
		3L822495 Total		0	$192.41
		3L822496		0	$154.33
		3L822496 Total		0	$154.33
		3L822497		0	$93.08
		3L822497 Total		0	$93.08
		3L822502		0	$76.19
		3L822502 Total		0	$76.19
		3L822503		0	$76.19
		3L822503 Total		0	$76.19
		3L822505		0	$49.56
		3L822505 Total		0	$49.56
		3L822510		0	$76.19
		3L822510 Total		0	$76.19
		3L822511		0	$76.19
		3L822511 Total		0	$76.19
		3L822512		0	$76.19
		3L822512 Total		0	$76.19
		3L822514		0	$131.39
		3L822514 Total		0	$131.39
		3L822515		0	$49.56
		3L822515 Total		0	$49.56
		3L822516		0	$128.56
		3L822516 Total		0	$128.56
		3L822517		0	$75.83
		3L822517 Total		0	$75.83
		3L822518		0	$128.56
		3L822518 Total		0	$128.56
		3L822519		0	$75.83
		3L822519 Total		0	$75.83
		3L822525		0	$44.75
		3L822525 Total		0	$44.75
		3L822526		0	$124.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822526 Total		0	$124.23
		3L822527		0	$93.08
		3L822527 Total		0	$93.08
		3L822528		0	$122.31
		3L822528 Total		0	$122.31
		3L822529		0	$91.16
		3L822529 Total		0	$91.16
		3L822530		0	$91.16
		3L822530 Total		0	$91.16
		3L822531		0	$91.16
		3L822531 Total		0	$91.16
		3L822532		0	$91.16
		3L822532 Total		0	$91.16
		3L822533		0	$91.16
		3L822533 Total		0	$91.16
		3L822534		0	$93.08
		3L822534 Total		0	$93.08
		3L822535		0	$44.75
		3L822535 Total		0	$44.75
		3L822536		0	$44.75
		3L822536 Total		0	$44.75
		3L822537		0	$89.50
		3L822537 Total		0	$89.50
		3L822539		0	$44.75
		3L822539 Total		0	$44.75
		3L822540		0	$44.75
		3L822540 Total		0	$44.75
		3L822541		0	$75.90
		3L822541 Total		0	$75.90
		3L822542		0	$75.90
		3L822542 Total		0	$75.90
		3L822543		0	$44.75
		3L822543 Total		0	$44.75
		3L822546		0	$122.31
		3L822546 Total		0	$122.31
		3L822548		0	$194.27
		3L822548 Total		0	$194.27
		3L822549		0	$75.90
		3L822549 Total		0	$75.90
		3L822550		0	$126.52
		3L822550 Total		0	$126.52
		3L822551		0	$77.50
		3L822551 Total		0	$77.50
		3L822552		0	$77.49
		3L822552 Total		0	$77.49
		3L822553		0	$93.05
		3L822553 Total		0	$93.05
		3L822554		0	$124.20
		3L822554 Total		0	$124.20
		3L822555		0	$44.75
		3L822555 Total		0	$44.75
		3L822556		0	$44.75
		3L822556 Total		0	$44.75
		3L822560		0	$97.86
		3L822560 Total		0	$97.86
		3L822562		0	$124.13
		3L822562 Total		0	$124.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822564		0	$122.24
		3L822564 Total		0	$122.24
		3L822568		0	$146.00
		3L822568 Total		0	$146.00
		3L822569		0	$44.75
		3L822569 Total		0	$44.75
		3L822570		0	$124.23
		3L822570 Total		0	$124.23
		3L822571		0	$75.90
		3L822571 Total		0	$75.90
		3L822572		0	$190.74
		3L822572 Total		0	$190.74
		3L822573		0	$145.99
		3L822573 Total		0	$145.99
		3L822574		0	$99.66
		3L822574 Total		0	$99.66
		3L822575		0	$194.32
		3L822575 Total		0	$194.32
		3L822576		0	$227.83
		3L822576 Total		0	$227.83
		3L822577		0	$93.08
		3L822577 Total		0	$93.08
		3L822578		0	$93.08
		3L822578 Total		0	$93.08
		3L822579		0	$200.91
		3L822579 Total		0	$200.91
		3L822580		0	$93.08
		3L822580 Total		0	$93.08
		3L822581		0	$141.40
		3L822581 Total		0	$141.40
		3L822582		0	$99.66
		3L822582 Total		0	$99.66
		3L822583		0	$182.58
		3L822583 Total		0	$182.58
		3L822584		0	$283.84
		3L822584 Total		0	$283.84
		3L822585		0	$182.58
		3L822585 Total		0	$182.58
		3L822587		0	$192.41
		3L822587 Total		0	$192.41
		3L822588		0	$91.16
		3L822588 Total		0	$91.16
		3L822589		0	$141.78
		3L822589 Total		0	$141.78
		3L822590		0	$91.16
		3L822590 Total		0	$91.16
		3L822591		0	$122.31
		3L822591 Total		0	$122.31
		3L822592		0	$124.23
		3L822592 Total		0	$124.23
		3L822593		0	$93.03
		3L822593 Total		0	$93.03
		3L822594		0	$93.05
		3L822594 Total		0	$93.05
		3L822595		0	$143.67
		3L822595 Total		0	$143.67
		3L822596		0	$93.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822596 Total		0	$93.05
		3L822597		0	$143.67
		3L822597 Total		0	$143.67
		3L822598		0	$125.80
		3L822598 Total		0	$125.80
		3L822599		0	$125.83
		3L822599 Total		0	$125.83
		3L822600		0	$93.05
		3L822600 Total		0	$93.05
		3L822601		0	$93.05
		3L822601 Total		0	$93.05
		3L822602		0	$93.03
		3L822602 Total		0	$93.03
		3L822604		0	$77.50
		3L822604 Total		0	$77.50
		3L822605		0	$93.05
		3L822605 Total		0	$93.05
		3L822606		0	$93.05
		3L822606 Total		0	$93.05
		3L822607		0	$93.05
		3L822607 Total		0	$93.05
		3L822608		0	$0.00
		3L822608 Total		0	$0.00
		3L822610		0	$77.49
		3L822610 Total		0	$77.49
		3L822613		0	$122.24
		3L822613 Total		0	$122.24
		3L822615		0	$77.50
		3L822615 Total		0	$77.50
		3L822617		0	$125.82
		3L822617 Total		0	$125.82
		3L822618		0	$125.83
		3L822618 Total		0	$125.83
		3L822619		0	$93.08
		3L822619 Total		0	$93.08
		3L822620		0	$141.78
		3L822620 Total		0	$141.78
		3L822621		0	$75.91
		3L822621 Total		0	$75.91
		3L822622		0	$107.03
		3L822622 Total		0	$107.03
		3L822623		0	$75.91
		3L822623 Total		0	$75.91
		3L822629		0	$328.54
		3L822629 Total		0	$328.54
		3L822630		0	$93.08
		3L822630 Total		0	$93.08
		3L822631		0	$125.83
		3L822631 Total		0	$125.83
		3L822633		0	$49.45
		3L822633 Total		0	$49.45
		3L822642		0	$52.80
		3L822642 Total		0	$52.80
		3L822643		0	$52.80
		3L822643 Total		0	$52.80
		3L822644		0	$52.80
		3L822644 Total		0	$52.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822645		0	$52.80
		3L822645 Total		0	$52.80
		3L822646		0	$280.37
		3L822646 Total		0	$280.37
		3L822647		0	$52.80
		3L822647 Total		0	$52.80
		3L822648		0	$52.81
		3L822648 Total		0	$52.81
		3L822649		0	$52.81
		3L822649 Total		0	$52.81
		3L822650		0	$52.81
		3L822650 Total		0	$52.81
		3L822651		0	$83.95
		3L822651 Total		0	$83.95
		3L822652		0	$172.29
		3L822652 Total		0	$172.29
		3L822656		0	$164.57
		3L822656 Total		0	$164.57
		3L822657		0	$101.10
		3L822657 Total		0	$101.10
		3L822659		0	$52.80
		3L822659 Total		0	$52.80
		3L822660		0	$105.61
		3L822660 Total		0	$105.61
		3L822661		0	$99.21
		3L822661 Total		0	$99.21
		3L822662		0	$52.80
		3L822662 Total		0	$52.80
		3L822663		0	$277.91
		3L822663 Total		0	$277.91
		3L822664		0	$172.31
		3L822664 Total		0	$172.31
		3L822665		0	$105.61
		3L822665 Total		0	$105.61
		3L822666		0	$132.30
		3L822666 Total		0	$132.30
		3L822667		0	$83.96
		3L822667 Total		0	$83.96
		3L822668		0	$225.11
		3L822668 Total		0	$225.11
		3L822669		0	$158.41
		3L822669 Total		0	$158.41
		3L822670		0	$211.21
		3L822670 Total		0	$211.21
		3L822671		0	$52.80
		3L822671 Total		0	$52.80
		3L822672		0	$52.80
		3L822672 Total		0	$52.80
		3L822673		0	$172.29
		3L822673 Total		0	$172.29
		3L822674		0	$105.61
		3L822674 Total		0	$105.61
		3L822675		0	$172.29
		3L822675 Total		0	$172.29
		3L822676		0	$172.29
		3L822676 Total		0	$172.29
		3L822677		0	$52.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822677 Total		0	$52.80
		3L822678		0	$172.29
		3L822678 Total		0	$172.29
		3L822679		0	$52.80
		3L822679 Total		0	$52.80
		3L822680		0	$52.80
		3L822680 Total		0	$52.80
		3L822681		0	$330.72
		3L822681 Total		0	$330.72
		3L822682		0	$52.80
		3L822682 Total		0	$52.80
		3L822683		0	$225.11
		3L822683 Total		0	$225.11
		3L822684		0	$52.80
		3L822684 Total		0	$52.80
		3L822685		0	$52.80
		3L822685 Total		0	$52.80
		3L822686		0	$83.95
		3L822686 Total		0	$83.95
		3L822687		0	$52.80
		3L822687 Total		0	$52.80
		3L822688		0	$203.47
		3L822688 Total		0	$203.47
		3L822689		0	$52.80
		3L822689 Total		0	$52.80
		3L822690		0	$52.80
		3L822690 Total		0	$52.80
		3L822691		0	$116.24
		3L822691 Total		0	$116.24
		3L822692		0	$99.21
		3L822692 Total		0	$99.21
		3L822693		0	$99.21
		3L822693 Total		0	$99.21
		3L822694		0	$319.82
		3L822694 Total		0	$319.82
		3L822695		0	$99.21
		3L822695 Total		0	$99.21
		3L822696		0	$285.28
		3L822696 Total		0	$285.28
		3L822697		0	$273.11
		3L822697 Total		0	$273.11
		3L822698		0	$99.21
		3L822698 Total		0	$99.21
		3L822699		0	$99.21
		3L822699 Total		0	$99.21
		3L822700		0	$218.71
		3L822700 Total		0	$218.71
		3L822701		0	$99.21
		3L822701 Total		0	$99.21
		3L822702		0	$99.21
		3L822702 Total		0	$99.21
		3L822703		0	$99.21
		3L822703 Total		0	$99.21
		3L822704		0	$172.29
		3L822704 Total		0	$172.29
		3L822706		0	$107.21
		3L822706 Total		0	$107.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822707		0	$172.29
		3L822707 Total		0	$172.29
		3L822708		0	$52.80
		3L822708 Total		0	$52.80
		3L822709		0	$83.95
		3L822709 Total		0	$83.95
		3L822710		0	$52.80
		3L822710 Total		0	$52.80
		3L822711		0	$52.80
		3L822711 Total		0	$52.80
		3L822712		0	$52.80
		3L822712 Total		0	$52.80
		3L822713		0	$172.29
		3L822713 Total		0	$172.29
		3L822714		0	$52.80
		3L822714 Total		0	$52.80
		3L822715		0	$52.80
		3L822715 Total		0	$52.80
		3L822716		0	$172.29
		3L822716 Total		0	$172.29
		3L822717		0	$52.81
		3L822717 Total		0	$52.81
		3L822718		0	$172.29
		3L822718 Total		0	$172.29
		3L822719		0	$52.80
		3L822719 Total		0	$52.80
		3L822720		0	$107.21
		3L822720 Total		0	$107.21
		3L822725		0	$52.80
		3L822725 Total		0	$52.80
		3L822726		0	$203.44
		3L822726 Total		0	$203.44
		3L822728		0	$116.24
		3L822728 Total		0	$116.24
		3L822729		0	$116.24
		3L822729 Total		0	$116.24
		3L822730		0	$172.29
		3L822730 Total		0	$172.29
		3L822732		0	$52.80
		3L822732 Total		0	$52.80
		3L822741		0	$190.65
		3L822741 Total		0	$190.65
		3L822742		0	$133.85
		3L822742 Total		0	$133.85
		3L822743		0	$138.28
		3L822743 Total		0	$138.28
		3L822745		0	$129.75
		3L822745 Total		0	$129.75
		3L822746		0	$129.75
		3L822746 Total		0	$129.75
		3L822748		0	$145.31
		3L822748 Total		0	$145.31
		3L822750		0	$101.10
		3L822750 Total		0	$101.10
		3L822751		0	$101.10
		3L822751 Total		0	$101.10
		3L822756		0	$52.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822756 Total		0	$52.80
		3L822757		0	$85.55
		3L822757 Total		0	$85.55
		3L822758		0	$131.96
		3L822758 Total		0	$131.96
		3L822759		0	$149.36
		3L822759 Total		0	$149.36
		3L822761		0	$101.10
		3L822761 Total		0	$101.10
		3L822763		0	$133.85
		3L822763 Total		0	$133.85
		3L822767		0	$52.73
		3L822767 Total		0	$52.73
		3L822768		0	$48.30
		3L822768 Total		0	$48.30
		3L822779		0	$48.30
		3L822779 Total		0	$48.30
		3L822782		0	$35.59
		3L822782 Total		0	$35.59
		3L822783		0	$35.59
		3L822783 Total		0	$35.59
		3L822785		0	$0.00
		3L822785 Total		0	$0.00
		3L822796		0	$5,250.25
		3L822796 Total		0	$5,250.25
		3L822797		0	$4,426.34
		3L822797 Total		0	$4,426.34
		3L822798		0	$5,318.68
		3L822798 Total		0	$5,318.68
		3L822799		0	$3,585.00
		3L822799 Total		0	$3,585.00
		3L822800		0	$2,307.84
		3L822800 Total		0	$2,307.84
		3L822801		0	$2,601.00
		3L822801 Total		0	$2,601.00
		3L822802		0	$3,906.51
		3L822802 Total		0	$3,906.51
		3L822803		0	$4,807.30
		3L822803 Total		0	$4,807.30
		3L822804		0	$2,512.23
		3L822804 Total		0	$2,512.23
		3L822805		0	$4,384.07
		3L822805 Total		0	$4,384.07
		3L822806		0	$6,850.55
		3L822806 Total		0	$6,850.55
		3L822807		0	$6,788.11
		3L822807 Total		0	$6,788.11
		3L822808		0	$3,610.15
		3L822808 Total		0	$3,610.15
		3L822809		0	$3,557.49
		3L822809 Total		0	$3,557.49
		3L822810		0	$4,138.76
		3L822810 Total		0	$4,138.76
		3L822811		0	$3,318.43
		3L822811 Total		0	$3,318.43
		3L822812		0	$7,110.93
		3L822812 Total		0	$7,110.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822813		0	$3,390.15
		3L822813 Total		0	$3,390.15
		3L822814		0	$5,331.50
		3L822814 Total		0	$5,331.50
		3L822815		0	$5,777.69
		3L822815 Total		0	$5,777.69
		3L822816		0	$3,172.99
		3L822816 Total		0	$3,172.99
		3L822817		0	$4,629.57
		3L822817 Total		0	$4,629.57
		3L822818		0	$3,234.72
		3L822818 Total		0	$3,234.72
		3L822819		0	$5,988.57
		3L822819 Total		0	$5,988.57
		3L822820		0	$2,440.81
		3L822820 Total		0	$2,440.81
		3L822821		0	$3,563.17
		3L822821 Total		0	$3,563.17
		3L822822		0	$3,308.22
		3L822822 Total		0	$3,308.22
		3L822823		0	$2,688.34
		3L822823 Total		0	$2,688.34
		3L822824		0	$3,040.35
		3L822824 Total		0	$3,040.35
		3L822825		0	$2,986.87
		3L822825 Total		0	$2,986.87
		3L822826		0	$2,644.30
		3L822826 Total		0	$2,644.30
		3L822827		0	$4,077.83
		3L822827 Total		0	$4,077.83
		3L822828		0	$3,346.84
		3L822828 Total		0	$3,346.84
		3L822829		0	$4,917.69
		3L822829 Total		0	$4,917.69
		3L822830		0	$1,720.46
		3L822830 Total		0	$1,720.46
		3L822831		0	$2,373.92
		3L822831 Total		0	$2,373.92
		3L822832		0	$2,788.91
		3L822832 Total		0	$2,788.91
		3L822833		0	$3,655.20
		3L822833 Total		0	$3,655.20
		3L822834		0	$3,753.35
		3L822834 Total		0	$3,753.35
		3L822836		0	$44.27
		3L822836 Total		0	$44.27
		3L822843		0	$52.73
		3L822843 Total		0	$52.73
		3L822844		0	$48.30
		3L822844 Total		0	$48.30
		3L822845		0	$81.83
		3L822845 Total		0	$81.83
		3L822847		0	$52.80
		3L822847 Total		0	$52.80
		3L822848		0	$112.56
		3L822848 Total		0	$112.56
		3L822849		0	$99.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822849 Total		0	$99.21
		3L822850		0	$99.21
		3L822850 Total		0	$99.21
		3L822851		0	$107.71
		3L822851 Total		0	$107.71
		3L822852		0	$213.25
		3L822852 Total		0	$213.25
		3L822853		0	$220.63
		3L822853 Total		0	$220.63
		3L822854		0	$218.71
		3L822854 Total		0	$218.71
		3L822855		0	$101.13
		3L822855 Total		0	$101.13
		3L822856		0	$101.13
		3L822856 Total		0	$101.13
		3L822857		0	$99.21
		3L822857 Total		0	$99.21
		3L822858		0	$160.89
		3L822858 Total		0	$160.89
		3L822859		0	$218.71
		3L822859 Total		0	$218.71
		3L822860		0	$134.63
		3L822860 Total		0	$134.63
		3L822861		0	$198.07
		3L822861 Total		0	$198.07
		3L822862		0	$134.63
		3L822862 Total		0	$134.63
		3L822863		0	$152.03
		3L822863 Total		0	$152.03
		3L822864		0	$202.17
		3L822864 Total		0	$202.17
		3L822865		0	$218.71
		3L822865 Total		0	$218.71
		3L822866		0	$165.29
		3L822866 Total		0	$165.29
		3L822877		0	$52.80
		3L822877 Total		0	$52.80
		3L822903		0	$35.59
		3L822903 Total		0	$35.59
		3L822904		0	$83.92
		3L822904 Total		0	$83.92
		3L822905		0	$35.64
		3L822905 Total		0	$35.64
		3L822906		0	$54.80
		3L822906 Total		0	$54.80
		3L822908		0	$52.80
		3L822908 Total		0	$52.80
		3L822909		0	$175.98
		3L822909 Total		0	$175.98
		3L822910		0	$52.80
		3L822910 Total		0	$52.80
		3L822917		0	$52.73
		3L822917 Total		0	$52.73
		3L822918		0	$81.83
		3L822918 Total		0	$81.83
		3L822919		0	$81.83
		3L822919 Total		0	$81.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822920		0	$81.83
		3L822920 Total		0	$81.83
		3L822921		0	$81.83
		3L822921 Total		0	$81.83
		3L822922		0	$48.30
		3L822922 Total		0	$48.30
		3L822923		0	$160.89
		3L822923 Total		0	$160.89
		3L822925		0	$52.80
		3L822925 Total		0	$52.80
		3L822927		0	$105.61
		3L822927 Total		0	$105.61
		3L822931		0	$101.10
		3L822931 Total		0	$101.10
		3L822932		0	$99.21
		3L822932 Total		0	$99.21
		3L822933		0	$99.21
		3L822933 Total		0	$99.21
		3L822934		0	$54.91
		3L822934 Total		0	$54.91
		3L822935		0	$99.21
		3L822935 Total		0	$99.21
		3L822936		0	$158.97
		3L822936 Total		0	$158.97
		3L822937		0	$194.39
		3L822937 Total		0	$194.39
		3L822938		0	$99.21
		3L822938 Total		0	$99.21
		3L822939		0	$218.71
		3L822939 Total		0	$218.71
		3L822940		0	$52.80
		3L822940 Total		0	$52.80
		3L822941		0	$112.56
		3L822941 Total		0	$112.56
		3L822942		0	$172.29
		3L822942 Total		0	$172.29
		3L822943		0	$48.33
		3L822943 Total		0	$48.33
		3L822944		0	$99.21
		3L822944 Total		0	$99.21
		3L822945		0	$101.13
		3L822945 Total		0	$101.13
		3L822946		0	$101.13
		3L822946 Total		0	$101.13
		3L822947		0	$160.89
		3L822947 Total		0	$160.89
		3L822948		0	$99.21
		3L822948 Total		0	$99.21
		3L822949		0	$101.13
		3L822949 Total		0	$101.13
		3L822950		0	$99.21
		3L822950 Total		0	$99.21
		3L822951		0	$224.33
		3L822951 Total		0	$224.33
		3L822952		0	$220.63
		3L822952 Total		0	$220.63
		3L822957		0	$97.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822957 Total		0	$97.48
		3L822971		0	$54.52
		3L822971 Total		0	$54.52
		3L822973		0	$54.52
		3L822973 Total		0	$54.52
		3L822974		0	$54.52
		3L822974 Total		0	$54.52
		3L822977		0	$100,694.52
		3L822977 Total		0	$100,694.52
		3L822979		0	$52.80
		3L822979 Total		0	$52.80
		3L822980		0	$112.56
		3L822980 Total		0	$112.56
		3L822982		0	$101.10
		3L822982 Total		0	$101.10
		3L822986		0	$54.52
		3L822986 Total		0	$54.52
		3L822987		0	$101.10
		3L822987 Total		0	$101.10
		3L822988		0	$160.86
		3L822988 Total		0	$160.86
		3L822989		0	$134.63
		3L822989 Total		0	$134.63
		3L822990		0	$101.13
		3L822990 Total		0	$101.13
		3L822991		0	$105.61
		3L822991 Total		0	$105.61
		3L822999		0	$163.96
		3L822999 Total		0	$163.96
		3L823012		0	$112.56
		3L823012 Total		0	$112.56
		3L823020		0	$101.10
		3L823020 Total		0	$101.10
		3L823023		0	$148.70
		3L823023 Total		0	$148.70
		3L823025		0	$35.59
		3L823025 Total		0	$35.59
		3L823027		0	$109.51
		3L823027 Total		0	$109.51
		3L823032		0	$105.53
		3L823032 Total		0	$105.53
		3L823033		0	$250.40
		3L823033 Total		0	$250.40
		3L823036		0	$160.86
		3L823036 Total		0	$160.86
		3L823037		0	$35.60
		3L823037 Total		0	$35.60
		3L823039		0	$220.59
		3L823039 Total		0	$220.59
		3L823040		0	$280.36
		3L823040 Total		0	$280.36
		3L823041		0	$101.10
		3L823041 Total		0	$101.10
		3L823042		0	$101.10
		3L823042 Total		0	$101.10
		3L823043		0	$101.10
		3L823043 Total		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)	3L823044		0	$160.86
		3L823044 Total		0	$160.86
		3L823045		0	$153.91
		3L823045 Total		0	$153.91
		3L823046		0	$101.10
		3L823046 Total		0	$101.10
		3L823047		0	$101.10
		3L823047 Total		0	$101.10
		3L823048		0	$101.10
		3L823048 Total		0	$101.10
		3L823049		0	$35.59
		3L823049 Total		0	$35.59
		3L823050		0	$35.59
		3L823050 Total		0	$35.59
		3L823051		0	$35.59
		3L823051 Total		0	$35.59
		3L823053		0	$35.59
		3L823053 Total		0	$35.59
		3L823054		0	$35.59
		3L823054 Total		0	$35.59
		3L823055		0	$35.59
		3L823055 Total		0	$35.59
		3L823056		0	$35.59
		3L823056 Total		0	$35.59
		3L823057		0	$35.59
		3L823057 Total		0	$35.59
		3L823058		0	$35.59
		3L823058 Total		0	$35.59
		3L823061		0	$75.44
		3L823061 Total		0	$75.44
		3L823062		0	$75.44
		3L823062 Total		0	$75.44
		3L823063		0	$37.72
		3L823063 Total		0	$37.72
		3L823066		0	$75.44
		3L823066 Total		0	$75.44
		3L823067		0	$52.80
		3L823067 Total		0	$52.80
		3L823068		0	$105.61
		3L823068 Total		0	$105.61
		3L823069		0	$186.62
		3L823069 Total		0	$186.62
		3L823070		0	$52.80
		3L823070 Total		0	$52.80
		3L823071		0	$37.72
		3L823071 Total		0	$37.72
		3L823072		0	$37.72
		3L823072 Total		0	$37.72
		3L823073		0	$37.72
		3L823073 Total		0	$37.72
		3L823074		0	$35.55
		3L823074 Total		0	$35.55
		3L823075		0	$35.55
		3L823075 Total		0	$35.55
		3L823076		0	$47.39
		3L823076 Total		0	$47.39
		3L823077		0	$35.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823077 Total		0	$35.55
		3L823078		0	$35.55
		3L823078 Total		0	$35.55
		3L823079		0	$73.17
		3L823079 Total		0	$73.17
		3L823080		0	$35.55
		3L823080 Total		0	$35.55
		3L823081		0	$35.55
		3L823081 Total		0	$35.55
		3L823082		0	$110.79
		3L823082 Total		0	$110.79
		3L823083		0	$35.55
		3L823083 Total		0	$35.55
		3L823084		0	$35.55
		3L823084 Total		0	$35.55
		3L823085		0	$110.79
		3L823085 Total		0	$110.79
		3L823086		0	$35.55
		3L823086 Total		0	$35.55
		3L823087		0	$23.70
		3L823087 Total		0	$23.70
		3L823088		0	$35.55
		3L823088 Total		0	$35.55
		3L823089		0	$73.17
		3L823089 Total		0	$73.17
		3L823090		0	$47.39
		3L823090 Total		0	$47.39
		3L823091		0	$47.39
		3L823091 Total		0	$47.39
		3L823092		0	$35.55
		3L823092 Total		0	$35.55
		3L823093		0	$73.17
		3L823093 Total		0	$73.17
		3L823094		0	$47.39
		3L823094 Total		0	$47.39
		3L823095		0	$47.39
		3L823095 Total		0	$47.39
		3L823096		0	$85.01
		3L823096 Total		0	$85.01
		3L823097		0	$59.24
		3L823097 Total		0	$59.24
		3L823098		0	$59.24
		3L823098 Total		0	$59.24
		3L823099		0	$47.39
		3L823099 Total		0	$47.39
		3L823100		0	$47.39
		3L823100 Total		0	$47.39
		3L823101		0	$47.39
		3L823101 Total		0	$47.39
		3L823102		0	$47.39
		3L823102 Total		0	$47.39
		3L823103		0	$47.39
		3L823103 Total		0	$47.39
		3L823104		0	$47.40
		3L823104 Total		0	$47.40
		3L823105		0	$35.55
		3L823105 Total		0	$35.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823106		0	$35.55
		3L823106 Total		0	$35.55
		3L823107		0	$35.55
		3L823107 Total		0	$35.55
		3L823108		0	$35.55
		3L823108 Total		0	$35.55
		3L823109		0	$35.55
		3L823109 Total		0	$35.55
		3L823110		0	$110.79
		3L823110 Total		0	$110.79
		3L823111		0	$47.39
		3L823111 Total		0	$47.39
		3L823112		0	$47.39
		3L823112 Total		0	$47.39
		3L823113		0	$47.39
		3L823113 Total		0	$47.39
		3L823114		0	$122.63
		3L823114 Total		0	$122.63
		3L823115		0	$47.39
		3L823115 Total		0	$47.39
		3L823116		0	$47.39
		3L823116 Total		0	$47.39
		3L823117		0	$35.55
		3L823117 Total		0	$35.55
		3L823118		0	$73.17
		3L823118 Total		0	$73.17
		3L823119		0	$1,793.05
		3L823119 Total		0	$1,793.05
		3L823120		0	$1,831.82
		3L823120 Total		0	$1,831.82
		3L823121		0	$1,804.88
		3L823121 Total		0	$1,804.88
		3L823122		0	$141.50
		3L823122 Total		0	$141.50
		3L823123		0	$1,816.75
		3L823123 Total		0	$1,816.75
		3L823124		0	$85.01
		3L823124 Total		0	$85.01
		3L823125		0	$101.10
		3L823125 Total		0	$101.10
		3L823126		0	$101.10
		3L823126 Total		0	$101.10
		3L823128		0	$52.80
		3L823128 Total		0	$52.80
		3L823130		0	$101.13
		3L823130 Total		0	$101.13
		3L823131		0	$99.21
		3L823131 Total		0	$99.21
		3L823132		0	$418.19
		3L823132 Total		0	$418.19
		3L823133		0	$99.21
		3L823133 Total		0	$99.21
		3L823134		0	$99.21
		3L823134 Total		0	$99.21
		3L823135		0	$218.71
		3L823135 Total		0	$218.71
		3L823136		0	$52.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823136 Total		0	$52.80
		3L823137		0	$112.56
		3L823137 Total		0	$112.56
		3L823138		0	$116.24
		3L823138 Total		0	$116.24
		3L823139		0	$52.80
		3L823139 Total		0	$52.80
		3L823140		0	$172.29
		3L823140 Total		0	$172.29
		3L823141		0	$52.80
		3L823141 Total		0	$52.80
		3L823142		0	$105.61
		3L823142 Total		0	$105.61
		3L823143		0	$48.30
		3L823143 Total		0	$48.30
		3L823145		0	$99.21
		3L823145 Total		0	$99.21
		3L823146		0	$218.71
		3L823146 Total		0	$218.71
		3L823147		0	$99.21
		3L823147 Total		0	$99.21
		3L823148		0	$134.63
		3L823148 Total		0	$134.63
		3L823149		0	$99.21
		3L823149 Total		0	$99.21
		3L823150		0	$99.21
		3L823150 Total		0	$99.21
		3L823151		0	$218.71
		3L823151 Total		0	$218.71
		3L823152		0	$112.56
		3L823152 Total		0	$112.56
		3L823153		0	$101.13
		3L823153 Total		0	$101.13
		3L823154		0	$99.21
		3L823154 Total		0	$99.21
		3L823155		0	$220.63
		3L823155 Total		0	$220.63
		3L823159		0	$52.80
		3L823159 Total		0	$52.80
		3L823160		0	$254.09
		3L823160 Total		0	$254.09
		3L823161		0	$198.07
		3L823161 Total		0	$198.07
		3L823162		0	$101.10
		3L823162 Total		0	$101.10
		3L823163		0	$105.53
		3L823163 Total		0	$105.53
		3L823164		0	$0.00
		3L823164 Total		0	$0.00
		3L823169		0	$158.97
		3L823169 Total		0	$158.97
		3L823170		0	$160.86
		3L823170 Total		0	$160.86
		3L823171		0	$101.10
		3L823171 Total		0	$101.10
		3L823172		0	$101.10
		3L823172 Total		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)	3L823173		0	$101.10
		3L823173 Total		0	$101.10
		3L823174		0	$173.41
		3L823174 Total		0	$173.41
		3L823175		0	$35.60
		3L823175 Total		0	$35.60
		3L823177		0	$101.13
		3L823177 Total		0	$101.13
		3L823178		0	$101.10
		3L823178 Total		0	$101.10
		3L823179		0	$134.63
		3L823179 Total		0	$134.63
		3L823180		0	$126.09
		3L823180 Total		0	$126.09
		3L823181		0	$101.10
		3L823181 Total		0	$101.10
		3L823182		0	$52.80
		3L823182 Total		0	$52.80
		3L823185		0	$48.33
		3L823185 Total		0	$48.33
		3L823186		0	$46.41
		3L823186 Total		0	$46.41
		3L823188		0	$52.80
		3L823188 Total		0	$52.80
		3L823189		0	$52.80
		3L823189 Total		0	$52.80
		3L823222		0	$119.55
		3L823222 Total		0	$119.55
		3L823224		0	$37.72
		3L823224 Total		0	$37.72
		3L823225		0	$37.72
		3L823225 Total		0	$37.72
		3L823233		0	$129.75
		3L823233 Total		0	$129.75
		3L823234		0	$129.75
		3L823234 Total		0	$129.75
		3L823235		0	$101.10
		3L823235 Total		0	$101.10
		3L823236		0	$129.75
		3L823236 Total		0	$129.75
		3L823238		0	$112.56
		3L823238 Total		0	$112.56
		3L823239		0	$105.61
		3L823239 Total		0	$105.61
		3L823240		0	$52.80
		3L823240 Total		0	$52.80
		3L823241		0	$52.80
		3L823241 Total		0	$52.80
		3L823242		0	$101.10
		3L823242 Total		0	$101.10
		3L823243		0	$101.10
		3L823243 Total		0	$101.10
		3L823245		0	$86.02
		3L823245 Total		0	$86.02
		3L823246		0	$37.72
		3L823246 Total		0	$37.72
		3L823260		0	$76.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823260 Total		0	$76.95
		3L823261		0	$76.95
		3L823261 Total		0	$76.95
		3L823262		0	$48.30
		3L823262 Total		0	$48.30
		3L823263		0	$48.30
		3L823263 Total		0	$48.30
		3L823264		0	$48.33
		3L823264 Total		0	$48.33
		3L823265		0	$52.73
		3L823265 Total		0	$52.73
		3L823266		0	$48.30
		3L823266 Total		0	$48.30
		3L823267		0	$48.30
		3L823267 Total		0	$48.30
		3L823269		0	$48.30
		3L823269 Total		0	$48.30
		3L823270		0	$48.30
		3L823270 Total		0	$48.30
		3L823271		0	$48.30
		3L823271 Total		0	$48.30
		3L823272		0	$48.30
		3L823272 Total		0	$48.30
		3L823273		0	$48.30
		3L823273 Total		0	$48.30
		3L823275		0	$76.95
		3L823275 Total		0	$76.95
		3L823276		0	$48.30
		3L823276 Total		0	$48.30
		3L823277		0	$48.30
		3L823277 Total		0	$48.30
		3L823278		0	$81.83
		3L823278 Total		0	$81.83
		3L823282		0	$52.73
		3L823282 Total		0	$52.73
		3L823285		0	$52.73
		3L823285 Total		0	$52.73
		3L823290		0	$46.41
		3L823290 Total		0	$46.41
		3L823291		0	$96.65
		3L823291 Total		0	$96.65
		3L823292		0	$143.62
		3L823292 Total		0	$143.62
		3L823293		0	$81.84
		3L823293 Total		0	$81.84
		3L823294		0	$52.73
		3L823294 Total		0	$52.73
		3L823296		0	$48.30
		3L823296 Total		0	$48.30
		3L823297		0	$48.30
		3L823297 Total		0	$48.30
		3L823298		0	$48.30
		3L823298 Total		0	$48.30
		3L823299		0	$48.30
		3L823299 Total		0	$48.30
		3L823300		0	$76.95
		3L823300 Total		0	$76.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823301		0	$48.30
		3L823301 Total		0	$48.30
		3L823302		0	$81.83
		3L823302 Total		0	$81.83
		3L823303		0	$48.30
		3L823303 Total		0	$48.30
		3L823304		0	$48.30
		3L823304 Total		0	$48.30
		3L823305		0	$48.30
		3L823305 Total		0	$48.30
		3L823306		0	$48.33
		3L823306 Total		0	$48.33
		3L823307		0	$48.33
		3L823307 Total		0	$48.33
		3L823308		0	$48.33
		3L823308 Total		0	$48.33
		3L823309		0	$48.33
		3L823309 Total		0	$48.33
		3L823310		0	$37.72
		3L823310 Total		0	$37.72
		3L823312		0	$52.73
		3L823312 Total		0	$52.73
		3L823314		0	$37.72
		3L823314 Total		0	$37.72
		3L823317		0	$90.45
		3L823317 Total		0	$90.45
		3L823318		0	$81.84
		3L823318 Total		0	$81.84
		3L823319		0	$137.84
		3L823319 Total		0	$137.84
		3L823320		0	$48.30
		3L823320 Total		0	$48.30
		3L823321		0	$48.33
		3L823321 Total		0	$48.33
		3L823323		0	$48.30
		3L823323 Total		0	$48.30
		3L823324		0	$86.05
		3L823324 Total		0	$86.05
		3L823327		0	$37.72
		3L823327 Total		0	$37.72
		3L823328		0	$81.83
		3L823328 Total		0	$81.83
		3L823329		0	$48.33
		3L823329 Total		0	$48.33
		3L823372		0	$37.72
		3L823372 Total		0	$37.72
		3L823373		0	$37.72
		3L823373 Total		0	$37.72
		3L823374		0	$37.72
		3L823374 Total		0	$37.72
		3L823375		0	$37.72
		3L823375 Total		0	$37.72
		3L823376		0	$37.72
		3L823376 Total		0	$37.72
		3L823377		0	$37.72
		3L823377 Total		0	$37.72
		3L823379		0	$37.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823379 Total		0	$37.72
		3L823380		0	$37.72
		3L823380 Total		0	$37.72
		3L823381		0	$37.72
		3L823381 Total		0	$37.72
		3L823382		0	$37.72
		3L823382 Total		0	$37.72
		3L823383		0	$37.72
		3L823383 Total		0	$37.72
		3L823384		0	$37.72
		3L823384 Total		0	$37.72
		3L823385		0	$37.72
		3L823385 Total		0	$37.72
		3L823386		0	$37.72
		3L823386 Total		0	$37.72
		3L823394		0	$75.44
		3L823394 Total		0	$75.44
		3L823395		0	$70.09
		3L823395 Total		0	$70.09
		3L823401		0	$137.84
		3L823401 Total		0	$137.84
		3L823403		0	$48.30
		3L823403 Total		0	$48.30
		3L823404		0	$81.83
		3L823404 Total		0	$81.83
		3L823405		0	$52.73
		3L823405 Total		0	$52.73
		3L823416		0	$48.30
		3L823416 Total		0	$48.30
		3L823421		0	$76.95
		3L823421 Total		0	$76.95
		3L823422		0	$76.95
		3L823422 Total		0	$76.95
		3L823423		0	$76.95
		3L823423 Total		0	$76.95
		3L823424		0	$52.73
		3L823424 Total		0	$52.73
		3L823425		0	$48.30
		3L823425 Total		0	$48.30
		3L823426		0	$76.95
		3L823426 Total		0	$76.95
		3L823436		0	$76.95
		3L823436 Total		0	$76.95
		3L823438		0	$52.73
		3L823438 Total		0	$52.73
		3L823439		0	$52.73
		3L823439 Total		0	$52.73
		3L823441		0	$81.83
		3L823441 Total		0	$81.83
		3L823442		0	$48.30
		3L823442 Total		0	$48.30
		3L823444		0	$48.33
		3L823444 Total		0	$48.33
		3L823445		0	$48.30
		3L823445 Total		0	$48.30
		3L823446		0	$96.56
		3L823446 Total		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)	3L823447		0	$48.33
		3L823447 Total		0	$48.33
		3L823448		0	$81.83
		3L823448 Total		0	$81.83
		3L823449		0	$48.30
		3L823449 Total		0	$48.30
		3L823450		0	$128.96
		3L823450 Total		0	$128.96
		3L823451		0	$81.83
		3L823451 Total		0	$81.83
		3L823452		0	$48.30
		3L823452 Total		0	$48.30
		3L823453		0	$48.30
		3L823453 Total		0	$48.30
		3L823454		0	$48.30
		3L823454 Total		0	$48.30
		3L823455		0	$48.30
		3L823455 Total		0	$48.30
		3L823468		0	$37.62
		3L823468 Total		0	$37.62
		3L823498		0	$48.30
		3L823498 Total		0	$48.30
		3L823499		0	$48.30
		3L823499 Total		0	$48.30
		3L823510		0	$137.84
		3L823510 Total		0	$137.84
		3L823511		0	$137.84
		3L823511 Total		0	$137.84
		3L823512		0	$81.83
		3L823512 Total		0	$81.83
		3L823527		0	$57.39
		3L823527 Total		0	$57.39
		3L823528		0	$57.39
		3L823528 Total		0	$57.39
		3L823529		0	$57.39
		3L823529 Total		0	$57.39
		3L823530		0	$57.66
		3L823530 Total		0	$57.66
		3L823531		0	$57.66
		3L823531 Total		0	$57.66
		3L823532		0	$109.22
			AFUDC	0	$0.44
		3L823532 Total		0	$109.66
		3L823533		0	$54.62
		3L823533 Total		0	$54.62
		3L823535		0	$62.91
		3L823535 Total		0	$62.91
		3L823544		0	$48.33
		3L823544 Total		0	$48.33
		3L823545		0	$48.30
		3L823545 Total		0	$48.30
		3L823546		0	$48.30
		3L823546 Total		0	$48.30
		3L823547		0	$48.30
		3L823547 Total		0	$48.30
		3L823548		0	$48.30
		3L823548 Total		0	$48.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823549		0	$96.56
		3L823549 Total		0	$96.56
		3L823551		0	$48.30
		3L823551 Total		0	$48.30
		3L823576		0	$37.62
		3L823576 Total		0	$37.62
		3L823587		0	$37.62
		3L823587 Total		0	$37.62
		3L823615		0	$37.62
		3L823615 Total		0	$37.62
		3L823618		0	$108.20
		3L823618 Total		0	$108.20
		3L823619		0	$108.20
		3L823619 Total		0	$108.20
		3L823632		0	$142.40
		3L823632 Total		0	$142.40
		3L823641		0	$75.22
		3L823641 Total		0	$75.22
		3L823648		0	$48.33
		3L823648 Total		0	$48.33
		3L823649		0	$81.83
		3L823649 Total		0	$81.83
		3L823650		0	$48.30
		3L823650 Total		0	$48.30
		3L823659		0	$37.62
		3L823659 Total		0	$37.62
		3L823663		0	$37.62
		3L823663 Total		0	$37.62
		3L823664		0	$37.62
		3L823664 Total		0	$37.62
		3L823693		0	$115.27
		3L823693 Total		0	$115.27
		3L823694		0	$37.62
		3L823694 Total		0	$37.62
		3L823724		0	$37.62
		3L823724 Total		0	$37.62
		3L823725		0	$37.62
		3L823725 Total		0	$37.62
		3L823726		0	$37.62
		3L823726 Total		0	$37.62
		3L823727		0	$37.62
		3L823727 Total		0	$37.62
		3L823728		0	$75.24
		3L823728 Total		0	$75.24
		3L823729		0	$115.27
		3L823729 Total		0	$115.27
		3L823731		0	$57.66
		3L823731 Total		0	$57.66
		3L823733		0	$57.66
		3L823733 Total		0	$57.66
		3L823739		0	$1,489.62
		3L823739 Total		0	$1,489.62
		3L823755		0	$37.62
		3L823755 Total		0	$37.62
		3L823756		0	$75.24
		3L823756 Total		0	$75.24
		3L823757		0	$37.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823757 Total		0	$37.62
		3L823758		0	$37.62
		3L823758 Total		0	$37.62
		3L823759		0	$37.62
		3L823759 Total		0	$37.62
		3L823790		0	$172.89
		3L823790 Total		0	$172.89
		3L823791		0	$57.64
		3L823791 Total		0	$57.64
		3L823792		0	$57.64
		3L823792 Total		0	$57.64
		3L823793		0	$75.24
		3L823793 Total		0	$75.24
		3L823794		0	$37.60
		3L823794 Total		0	$37.60
		3L823802		0	$35.61
		3L823802 Total		0	$35.61
	(blank) Total			0	$4,909,098.66
Indirect/Overheads Total				0	$4,909,098.66
Material	(blank)	1B621415		0	-$151.70
		1B621415 Total		0	-$151.70
		1B621453	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$220.00
		1B621453 Total			$398.42
		1B720274	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$196.95
		1B720274 Total			$196.95
		1B722454	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$110.64
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, NPF REACTOR, W/ SEMI-CUTOFF, TYPE II		$60.53
		1B722454 Total			-$50.11
		1B722685	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$334.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$364.10
		1B722685 Total			$698.24
		1B722948	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$432.85
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$189.32
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$1,062.68
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.72
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$188.98
		1B722948 Total			$1,941.55
		1N620926			-$1,862.37
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$165.08
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, AUTO REGULATOR, 120 V, 400 W, 40K LUMINOUS		-$784.98
		1N620926 Total			-$2,812.43
		1N721062			-$2.40
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$140.66
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$30.82
		1N721062 Total			-$173.88
		1S620540	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$4,174.13
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$1,435.94
		1S620540 Total			$5,610.07
		1S720112	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		-$1,985.93
		1S720112 Total			-$1,985.93
		1S720502	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$727.60
		1S720502 Total			$727.60
		1S720834	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$535.15
		1S720834 Total			$535.15
		1S721028	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		-$1,552.80
		1S721028 Total			-$1,552.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721204	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$238.93
		1S721204 Total			$238.93
		1S722213	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.40
		1S722213 Total			$96.40
		1S722560	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	0	$0.00
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$136.04
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,882.68
		1S722560 Total			$2,018.72
		2L721256	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$19.39
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.87
		2L721256 Total			$31.26
		2L721257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$131.09
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		-$19.39
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$11.87
		2L721257 Total			-$162.35
		2M520173	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$146.65
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$303.64
		2M520173 Total			-$156.99
		2M620244	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		-$55.99
		2M620244 Total			-$55.99
		2M621922	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$404.81
		2M621922 Total			$404.81
		2M622555	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		-$656.95
		2M622555 Total			-$656.95
		2M622691	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$179.77
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.61
			TAPE,INSULATION, SELF-FUSING, HIGH VOLTAGE, SPLICING, 30 FT LG X 3/4 IN W X 0.030 IN THK, EPR, 130 D		$10.15
		2M622691 Total			$202.53
		2M623045	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		2M623045 Total			$290.78
		2M623112	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$331.04
		2M623112 Total			$331.04
		2M623162	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.65
		2M623162 Total			$47.65
		2M720093	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$102.60
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		2M720093 Total			$466.04
		2M720340		0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	-1	-$101.34
		2M720340 Total			-$101.34
		2M720342	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		-$403.98
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.90
		2M720342 Total			-$479.88
		2M720398	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$194.30
		2M720398 Total			-$194.30
		2M720519	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$57.89
		2M720519 Total			$57.89
		2M720526	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$12.12
		2M720526 Total			$12.12
		2M720527	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.27
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$297.11
		2M720527 Total			$414.38
		2M720528	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$7.26
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.66
		2M720528 Total			$103.92
		2M720552	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$13.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720552 Total		[redacted]	$13.95
		2M720563	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.07
		2M720563 Total			$95.07
		2M720638		0	$252.79
		2M720638 Total		0	$252.79
		2M720656		0	$99.41
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$200.43
		2M720656 Total			-$101.02
		2M720796	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$364.35
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.53
		2M720796 Total			-$325.82
		2M720956	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.32
		2M720956 Total			$111.32
		2M720985	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$42.55
		2M720985 Total			$42.55
		2M721229	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$13.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$303.94
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.88
		2M721229 Total			-$365.87
		2M721394	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$61.75
		2M721394 Total			$61.75
		2M721395	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		-$324.17
		2M721395 Total			-$324.17
		2M721397	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$61.75
		2M721397 Total			$61.75
		2M721401	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$21.28
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$95.22
		2M721401 Total			$116.50
		2M721402	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.61
		2M721402 Total			$47.61
		2M721710	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.63
		2M721710 Total			$104.63
		2M721845	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		2M721845 Total			$290.78
		2M721863	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.65
		2M721863 Total			$47.65
		2M721888	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$125.00
		2M721888 Total			$125.00
		2M722080	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$382.14
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$15.32
		2M722080 Total			$397.46
		2M722088	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$5.98
		2M722088 Total			$5.98
		2M722149	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$742.85
		2M722149 Total			$742.85
		2M722194	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$404.81
		2M722194 Total			$404.81
		2M722253	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$25.91
		2M722253 Total			$25.91
		2M722254	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$27.90
		2M722254 Total			$27.90
		2M722266		0	$0.10
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.13
		2M722266 Total			$223.23
		2M722305	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$29.89
		2M722305 Total			$29.89
		2M722311	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$13.51

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M722311 Total			$13.51
		2M722512	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		2M722512 Total			$484.68
		2M722558	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.11
		2M722558 Total			$50.11
		2M722619	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$212.48
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$224.39
		2M722619 Total			$436.87
		2M722702	LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 400 W, 20000 LUMINOUS, W/ FULL CUTOFF, PULSE S		$168.23
		2M722702 Total			$168.23
		2M722705	FLOODLIGHT, LUMINAIRE, METAL HALIDE, REDUCED GLARE LENSE, PULSE START, FULL CUTOFF, 120 V, 250 W, 20		$363.27
		2M722705 Total			$363.27
		2M722838	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$160.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$401.63
		2M722838 Total			$241.47
		2M722921		0	-$240.75
		2M722921 Total		0	-$240.75
		2M722972		0	$290.33
		2M722972 Total		0	$290.33
		2M722973	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$868.70
		2M722973 Total			$868.70
		2M722984	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$8.25
		2M722984 Total			$8.25
		2M723009	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$125.00
		2M723009 Total			$125.00
		2M723090	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$102.12
		2M723090 Total			$102.12
		2M723181	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$826.70
		2M723181 Total			-$826.70
		2M723325	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$15.94
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$12.77
		2M723325 Total			$28.71
		2M723419	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.65
		2M723419 Total			$9.65
		2M723543	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.44
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$45.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$139.73
		2M723543 Total			$276.13
		2M723551	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$154.39
		2M723551 Total			$154.39
		2M723553	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$262.89
		2M723553 Total			$262.89
		2M723769	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$1,090.32
		2M723769 Total			$1,090.32
		2M723805	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$364.35
		2M723805 Total			$364.35
		2M723817	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$2.53
		2M723817 Total			$2.53
		2M723825	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$23.91
		2M723825 Total			$23.91
		2M723837	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$76.60
		2M723837 Total			$76.60
		2M723840	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$7.97
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$212.48
		2M723840 Total			$220.45
		2M723848		0	-$2,048.83
		2M723848 Total		0	-$2,048.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723851	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$7.97
		2M723851 Total			$7.97
		2M723869	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$7.72
		2M723869 Total			$7.72
		2M723888	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$77.06
		2M723888 Total			$77.06
		2M723902	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		2M723902 Total			$121.21
		2M724018	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.58
		2M724018 Total			$11.58
		2M724201	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.49
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$385.32
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$415.75
		2M724201 Total			$1,338.94
		2M724227	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.15
		2M724227 Total			$173.60
		2M724250	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.88
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$364.35
		2M724250 Total			$416.23
		2W620256	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$355.32
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$438.12
		2W620256 Total			$793.44
		2W620993	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$23.91
		2W620993 Total			$23.91
		2W720002	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$31.89
		2W720002 Total			$31.89
		3H620631	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$235.73
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$1,300.56
		3H620631 Total			$1,536.29
		3H621854		0	$0.00
		3H621854 Total		0	$0.00
		3H720250		0	$0.00
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	-$143.64
		3H720250 Total			-$143.64
		3H720673		0	$173.27
		3H720673 Total		0	$173.27
		3H720990			$0.55
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$75.58
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$390.21
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$566.79
		3H720990 Total			$1,033.13
		3H721004	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$217.36
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$180.71
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$382.67
		3H721004 Total			$780.74
		3H721261	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.10
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$316.19
		3H721261 Total			$520.29
		3H721519	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$111.75
		3H721519 Total			-$111.75
		3H721608	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$94.59
		3H721608 Total			-$94.59
		3H721609	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.59
		3H721609 Total			$94.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721621	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	[redacted]	$194.47
		3H721621 Total			$194.47
		3H721651	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.10
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$316.19
		3H721651 Total			$520.29
		3H721657	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.66
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.25
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.55
		3H721657 Total			$379.56
		3H722542	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.88
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$378.91
		3H722542 Total			$430.79
		3H722632		0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$288.93
		3H722632 Total			$288.93
		3H722672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$814.56
		3H722672 Total			$814.56
		3H722787	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.53
		3H722787 Total			$376.63
		3H722798	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.31
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
		3H722798 Total			$100.17
		3H722801	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$132.53
		3H722801 Total			$132.53
		3H722845	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$190.23
		3H722845 Total			-$190.23
		3H722956	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$411.16
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$97.02
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.19
		3H722956 Total			$794.37
		3H722986	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.10
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$316.19
		3H722986 Total			$567.44
		3H723179	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.80
		3H723179 Total			$137.80
		3L621415	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L621415 Total			$91.06
		3L621418	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L621418 Total			$129.01
		3L621431	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L621431 Total			$90.48
		3L621432	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L621432 Total			$90.48
		3L621926	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L621926 Total			$819.50
		3L622053	LUMINAIRE, DECORATIVE, PREMIUM, ACORN, CUTOFF, METAL HALIDE, PULSE START, 120V, 100W, BLACK, POWDER COAT		-$719.50
		3L622053 Total			-$719.50
		3L622191	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$94.83
		3L622191 Total			-$94.83
		3L622375	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$196.95
		3L622375 Total			-$196.95
		3L622755	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$153.82
		3L622755 Total			-$153.82
		3L622839	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L622839 Total		[redacted]	$290.78
		3L622885	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$339.47
		3L622885 Total			-$339.47
		3L623063		0	$157.76
		3L623063 Total		0	$157.76
		3L623089	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		-$974.74
		3L623089 Total			-$974.74
		3L623093	LUMINAIRE, DECORATIVE, OLD BOSTON, 120 V, 100 W, MOGUL, BLACK, IES TYPE V CUTOFF		-$880.00
			LUMINAIRE,DECORATIVE, IES, TYPE V CUTOFF, 120 V, 100 W, MOGUL BASE, OLD BOSTON, BLACK	0	$0.00
		3L623093 Total		[redacted]	-$880.00
		3L623412		0	$83.55
		3L623412 Total		0	$83.55
		3L720093		0	$168.61
		3L720093 Total		0	$168.61
		3L720094		0	$287.61
		3L720094 Total		0	$287.61
		3L720171		0	$189.41
		3L720171 Total		0	$189.41
		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
		3L720236 Total		0	$167.24
		3L720286		0	$83.55
		3L720286 Total		0	$83.55
		3L720386	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT	[redacted]	$714.02
		3L720386 Total			$714.02
		3L720406	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$211.29
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$303.58
		3L720406 Total			$514.87
		3L720524	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		-$116.42
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.00
		3L720524 Total		[redacted]	-$116.42
		3L720537	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		-$157.44
		3L720537 Total			-$157.44
		3L720547	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$15.94
		3L720547 Total			$15.94
		3L720569	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		-$81.59
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L720569 Total		[redacted]	-$81.59
		3L721076	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
		3L721076 Total			$104.72
		3L721077	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L721077 Total			$130.98
		3L721083	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$275.29
		3L721083 Total			-$275.29
		3L721313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721313 Total			$183.80
		3L721321	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	0	-$34.70
		3L721321 Total		0	-$34.70
		3L721393	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	-$332.00
		3L721393 Total			-$332.00
		3L721403	LUMINAIRE, METAL HALIDE, POST TOP TRAD, FULL CUTOFF, 120 V, 100 W, BLACK FINISH, HI REAC NPF BALLAST		-$201.80
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN	0	$0.00
		3L721403 Total		[redacted]	-$201.80
		3L721811	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721811 Total			$108.17
		3L721821	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L721821 Total			$206.76
		3L721911	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$94.71
		3L721911 Total			-$94.71
		3L721970	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$298.62
		3L721970 Total			$298.62
		3L721988	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721988 Total			$121.11
		3L722038	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$212.48
		3L722038 Total			$212.48
		3L722093	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$706.15
		3L722093 Total			-$706.15
		3L722126		0	$188.79
		3L722126 Total		0	$188.79
		3L722128	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.87
		3L722128 Total			$118.87
		3L722213	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722213 Total			$193.05
		3L722214	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722214 Total			$193.05
		3L722215	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722215 Total			$193.05
		3L722216	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722216 Total			$183.80
		3L722217	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722217 Total			$183.80
		3L722218	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722218 Total			$183.80
		3L722219	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722219 Total			$183.80
		3L722220	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722220 Total			$183.80
		3L722221	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722221 Total			$183.80
		3L722222	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722222 Total			$183.80
		3L722223	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722223 Total			$183.80
		3L722224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722224 Total			$183.80
		3L722230	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722230 Total			$183.80
		3L722232	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722232 Total			$183.80
		3L722233	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722233 Total			$183.80
		3L722240	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722240 Total			$183.80
		3L722241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722241 Total			$183.80
		3L722242	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722242 Total			$183.80
		3L722243	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722243 Total			$183.80
		3L722244	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722244 Total			$183.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	3L722245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$197.00
		3L722245 Total			$197.00
		3L722249	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722249 Total			$121.11
		3L722262	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722262 Total			$116.37
		3L722297	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722297 Total			$205.20
		3L722300	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722300 Total			$121.11
		3L722301	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$365.00
		3L722301 Total			$365.00
		3L722303	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$204.10
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.39
		3L722303 Total			$494.49
		3L722308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722308 Total			$193.05
		3L722309	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722309 Total			$193.05
		3L722310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722310 Total			$193.05
		3L722312	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722312 Total			$121.20
		3L722313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722313 Total			$132.25
		3L722320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722320 Total			$121.11
		3L722456	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L722456 Total			$819.50
		3L722504		0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L722504 Total			$446.72
		3L722522	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.42
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.05
		3L722522 Total			$438.47
		3L722614	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$84.16
		3L722614 Total			-$84.16
		3L722679	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$212.48
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$233.74
		3L722679 Total			-$446.22
		3L722680	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$224.39
		3L722680 Total			-$224.39
		3L722720	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		3L722720 Total			$793.47
		3L722726	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$190.83
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		3L722726 Total			$481.61
		3L722759	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$84.16
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$167.53
		3L722759 Total			-$251.69
		3L722832	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L722832 Total			$396.74
		3L722866	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$112.24
		3L722866 Total			-$112.24
		3L723020	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$793.47
		3L723020 Total			$793.47
		3L723023	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L723023 Total		[redacted]	$470.67
		3L723048	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
		3L723048 Total			$197.43
		3L723059	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L723059 Total			$132.25
		4D720720	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$209.22
		4D720720 Total			-$209.22
		4D720747	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$92.13
		4D720747 Total			-$92.13
		4D720782	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.53
		4D720782 Total			$38.53
		4D720900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.74
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$99.65
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$699.81
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$12.84
		4D720900 Total			$1,172.04
		4D721204	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		-$32.03
		4D721204 Total			-$32.03
		4D721791	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.89
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$838.91
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.66
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$14.13
		4D721791 Total			$1,265.59
		4D721852	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$139.51
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$108.28
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$100.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$1,037.13
		4D721852 Total			$1,385.10
		4E620919		0	-$381.33
		4E620919 Total		0	-$381.33
		4E621671	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	-$83.14
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		4E621671 Total		[redacted]	-$83.14
		4E621791		0	$12.49
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$250.18
			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		-$564.54
		4E621791 Total			-$592.06
		4E720351	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$191.53
		4E720351 Total			$191.53
		4E720459	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$97.91
		4E720459 Total			$97.91
		4E720620	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$224.39
		4E720620 Total			$224.39
		4E720786	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.69
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$15.77
		4E720786 Total			$50.46
		4E720788			$0.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.30
		4E720788 Total			$28.90
		4E720982	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$38.61
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.56
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$36.97
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.73
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$156.74
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN	0	$11.91
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720982 Total		[redacted]	$711.24
		4E720996	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.81
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.58
		4E720996 Total			$48.39
		4E720997	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$7.76
		4E720997 Total			$7.76
		4E720998	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$122.70
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$38.61
		4E720998 Total			$161.31
		4E721184	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$25.10
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.67
		4E721184 Total			$59.77
		4E721266	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$19.39
		4E721266 Total			$19.39
		4E721522		0	-$256.86
		4E721522 Total		0	-$256.86
		4E721524		0	-$1.87
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$1.90
		4E721524 Total			$0.03
		4E721527	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.65
		4E721527 Total			$9.65
		4E721575	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$27.03
		4E721575 Total			$27.03
		4E721629	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.82
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$20.78
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$3,399.89
		4E721629 Total			$3,488.49
		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		0	$9.21
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$377.77
		4E721641 Total			$386.98
		4E721710	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$1.93
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2.89
		4E721710 Total			$4.82
		4E721737	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.56
		4E721737 Total			$11.56
		4E721738	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$15.44
		4E721738 Total			$15.44
		4E721773	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.65
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.45
		4E721773 Total			$24.10
		4E721867	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		4E721867 Total			$205.14
		4E721907	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.19
		4E721907 Total			$481.37
		4N620354	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.90
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.59
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		$283.53
		4N620354 Total			$536.02
		4N620571		0	$1.16
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.40
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$80.98
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.41
		4N620571 Total			$112.95
		4N620774		0	$11.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N620774	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	-$94.53
		4N620774 Total			-$83.53
		4N621642		0	-$73.83
		4N621642 Total		0	-$73.83
		4N720129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.08
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		$283.53
		4N720129 Total			$640.65
		4N721909	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$4.65
		4N721909 Total			$4.65
		4N721910	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$3.88
		4N721910 Total			$3.88
		4N721911	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.70
		4N721911 Total			$9.70
		4N722019	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$5.82
		4N722019 Total			$5.82
		4N722020	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.64
		4N722020 Total			$11.64
		4N722021	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$4.93
		4N722021 Total			$4.93
		4N722023	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$7.76
		4N722023 Total			$7.76
		4N722024	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$5.82
		4N722024 Total			$5.82
		5D720844	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.28
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 250 W, 20000 LUMINOUS, AUTO-REGULATOR, W/ FULL		$299.34
		5D720844 Total			$378.62
		5D721183	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$48.80
		5D721183 Total			$48.80
		5D721286	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$201.35
		5D721286 Total			$201.35
		5T721300		0	$186.80
		5T721300 Total		0	$186.80
		5T721316	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM	[redacted]	-$140.58
		5T721316 Total			-$140.58
		5T721730	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$608.47
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$790.24
		5T721730 Total			$1,398.71
		5T721910	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$224.39
		5T721910 Total			-$224.39
		5T721919	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$188.24
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,030.55
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$100.17
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$287.30
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$1,493.08
		5T721919 Total			$3,099.34
		5T722155	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.02
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$150.25
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.88
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$419.33
		5T722155 Total			$617.44
		5T722300	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$70.08
		5T722300 Total			$70.08
		5T722358		0	$1.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722358	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$133.85
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$850.72
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$187.47
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$1,186.25
		5T722358 Total			$2,359.89
		1B722163	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$77.26
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		-$1,639.43
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$955.69
		1B722163 Total			-$606.48
		2M620758	CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F		$14.44
		2M620758 Total			$14.44
		3H720158	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$285.03
		3H720158 Total			$285.03
		4N621648	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$41.09
			LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$1,465.61
		4N621648 Total			$1,506.70
		3L520921	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$8,212.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		-$500.00
		3L520921 Total			-$8,712.38
		3L520922	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		-$3,918.67
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		-$1,088.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$35,877.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		-$7,114.51
		3L520922 Total			-$47,998.72
		3L620435	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		-$1,625.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$55,013.63
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		-$5,990.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		-$21,847.17
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		-$3,330.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	0	-$203.18
		3L620435 Total			-$88,009.77
		3L621183	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$345.71
		3L621183 Total			$345.71
		3L621188	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		-$435.52
		3L621188 Total			-$435.52
		3L622411	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$183.80
		3L622411 Total			-$304.97
		3L622412	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.51
		3L622412 Total			-$363.51
		3L622413	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$183.80
		3L622413 Total			-$183.80
		3L622530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$189.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		-$500.00
		3L622530 Total			-$689.25
		3L622531	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		$435.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$11,922.75
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$1,088.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$1,000.00
		3L622531 Total			$14,446.27
		3L622628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$135.11
		3L622628 Total			-$135.11
		3L622629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
		3L622629 Total			-$205.73
		3L622813	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L622813 Total			-$116.37
		3L622816	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$9,309.22

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, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$146.91
		3L622816 Total			-$9,456.13
		3L622819	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$146.91
		3L622819 Total			$146.91
		3L622820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.41
		3L622820 Total			-$242.41
		3L622823	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$112.46
		3L622823 Total			-$112.46
		3L622825	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L622825 Total			-$237.58
		3L622903	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.00
		3L622903 Total			-$216.00
		3L622904	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
		3L622904 Total			-$363.33
		3L622905	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$581.83
		3L622905 Total			-$581.83
		3L622906	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L622906 Total			-$121.11
		3L622907		0	-$215.86
		3L622907 Total		0	-$215.86
		3L622913	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L622913 Total			-$121.21
		3L622916	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.04
		3L622916 Total			-$120.04
		3L622918	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
		3L622918 Total			-$363.33
		3L623194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L623194 Total			-$121.11
		3L623205	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$130.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L623205 Total			-$574.29
		3L623445	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$819.32
		3L623445 Total			-$1,025.05
		3L623446	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L623446 Total			-$116.37
		3L623447	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L623447 Total			-$121.21
		3L623448	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$344.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.70
		3L623448 Total			-$690.18
		3L623449	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L623449 Total			-$121.21
		3L623532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$4,731.25
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$816.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$2,613.12
		3L623532 Total			$8,160.37
		3L623533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$20,701.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$6,895.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$803.31
		3L623533 Total			$28,399.99
		3L623534	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$13,801.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$10,342.50
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		$544.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623534 Total		[redacted]	$24,688.20
		3L623608	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$465.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$360.13
		3L623608 Total			-$1,030.97
		3L720031	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L720031 Total			$116.37
		3L720036	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$189.57
		3L720036 Total			$189.57
		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
		3L720110	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L720110 Total			-$121.20
		3L720111	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$137.71
		3L720111 Total			-$258.82
		3L720116	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$344.48
		3L720116 Total			-$344.48
		3L720118	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.04
		3L720118 Total			-$241.15
		3L720119	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$237.48
		3L720119 Total			-$237.48
		3L720122	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$137.71
		3L720122 Total			-$342.91
		3L720123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720123 Total			-$237.58
		3L720125	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$427.33
		3L720125 Total			-$427.33
		3L720126	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.04
		3L720126 Total			-$120.04
		3L720128	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$137.71
		3L720128 Total			-$254.08
		3L720129	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,212.06
		3L720129 Total			-$1,212.06
		3L720130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$432.00
		3L720130 Total			-$432.00
		3L720134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.04
		3L720134 Total			-$120.04
		3L720139	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$137.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.42
		3L720139 Total			-$380.13
		3L720140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$275.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720140 Total			-$396.63
		3L720141	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$349.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L720141 Total			-$481.35
		3L720143	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L720143 Total			-$116.37
		3L720144	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L720144 Total			-$116.37
		3L720155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,740.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$3,454.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720155 Total		[redacted]	-$5,194.65
		3L720156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$25,283.99
		3L720156 Total			-$25,283.99
		3L720157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$5,695.22
		3L720157 Total			-$5,695.22
		3L720158	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$7,061.92
		3L720158 Total			-$7,061.92
		3L720159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$2,667.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$14,735.52
		3L720159 Total			-$17,403.12
		3L720161	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.42
		3L720161 Total			-$640.62
		3L720162	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L720162 Total			-$193.00
		3L720164	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L720164 Total			-$193.00
		3L720165	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L720165 Total			-$193.00
		3L720166	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$579.00
		3L720166 Total			-$579.00
		3L720167	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$386.00
		3L720167 Total			-$386.00
		3L720190	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
		3L720190 Total			-$205.20
		3L720191	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.73
		3L720191 Total			-$232.73
		3L720192	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720192 Total			-$121.21
		3L720194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720194 Total			-$121.21
		3L720195	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720195 Total			-$121.21
		3L720196	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L720196 Total			-$116.37
		3L720197	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L720197 Total			-$345.71
		3L720198	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L720198 Total			-$116.37
		3L720201	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720201 Total			-$237.58
		3L720202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.42
		3L720202 Total			-$588.13
		3L720205	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.27
		3L720205 Total			-$132.27
		3L720206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$223.50
		3L720206 Total			-$223.50
		3L720207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$335.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720207 Total			-$456.46
		3L720208	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L720208 Total			-$116.37
		3L720214	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L720214 Total		[redacted]	-$237.58
		3L720215	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.04
		3L720215 Total			-$120.04
		3L720217	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L720217 Total			-$116.37
		3L720220	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720220 Total			-$121.21
		3L720222	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$197.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$698.20
		3L720222 Total			-$895.20
		3L720223	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720223 Total			-$121.21
		3L720224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L720224 Total			-$116.37
		3L720403	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,934.63
		3L720403 Total			$5,934.63
		3L720404	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720404 Total			-$647.85
		3L720420	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$617.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$193.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.73
		3L720420 Total			-$1,042.96
		3L720421	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,978.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.60
		3L720421 Total			$1,277.14
		3L720574	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L720574 Total			-$116.37
		3L720575	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$183.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$130.98
		3L720575 Total			-$520.51
		3L720576	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,512.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$120.04
		3L720576 Total			-$1,632.79
		3L720577	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$240.09
		3L720577 Total			-$356.46
		3L720578	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$240.09
		3L720578 Total			-$372.34
		3L720596	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L720596 Total			-$121.21
		3L720597	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$581.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L720597 Total			-$714.10
		3L720598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.73
		3L720598 Total			-$437.96
		3L720599	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$465.48
		3L720599 Total			-$465.48
		3L720600	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.74
		3L720600 Total			-$232.74
		3L720804	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720804 Total			$116.37
		3L720830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L720830 Total			$111.75
		3L720930	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L720930 Total			$193.00
		3L720935	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L720935 Total			$193.00
		3L720939	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L720939 Total			$193.00
		3L721019	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L721019 Total			-$132.25
		3L721090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L721090 Total			$130.98
		3L721095	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$413.35
		3L721095 Total			$413.35
		3L721120	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L721120 Total			-$116.37
		3L721123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L721123 Total			-$116.37
		3L721181	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721181 Total			$193.00
		3L721182	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721182 Total			$193.00
		3L721219	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721219 Total			$121.11
		3L721221	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721221 Total			$121.11
		3L721222	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721222 Total			$121.11
		3L721259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721259 Total		0	-$89.36
		3L721261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$12,312.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$31,488.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$13,574.40
		3L721261 Total			-$57,507.25
		3L721329	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$543.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,476.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,796.10
		3L721329 Total			$15,948.57
		3L721330	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,989.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,087.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,194.15
		3L721330 Total			$18,271.18
		3L721331	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,924.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,328.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,272.40
		3L721331 Total			$13,526.04
		3L721332	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,536.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,878.40
		3L721332 Total			$14,620.17
		3L721333	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,087.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,579.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$664.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721333	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$264.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,650.48
		3L721333 Total			$16,245.61
		3L721334	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$543.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$14,152.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,533.97
		3L721334 Total			$18,230.18
		3L721335	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,309.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,481.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,636.00
		3L721335 Total			$12,558.52
		3L721336	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,667.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,567.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.00
		3L721336 Total			$14,053.29
		3L721337	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,620.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$14,152.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,398.05
		3L721337 Total			$21,303.56
		3L721338	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$815.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,373.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,155.33
		3L721338 Total			$13,476.80
		3L721339	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,280.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$1,072.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$360.12
		3L721339 Total			-$2,712.39
		3L721340	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,110.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$842.63
		3L721340 Total			-$2,157.79
		3L721341	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$410.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$465.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$764.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$130.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$240.08
		3L721341 Total			-$2,011.26
		3L721342	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$349.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$483.66
		3L721342 Total			-$1,253.91
		3L721344	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$930.94
		3L721344 Total			-$930.94
		3L721345	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
		3L721345 Total			-$205.73
		3L721346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L721346 Total			-$116.37
		3L721347	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.17
		3L721347 Total			-$121.17
		3L721349	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$411.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,081.55
		3L721349 Total			-$1,625.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721354	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$116.37
		3L721354 Total			-$116.37
		3L721355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$581.83
		3L721355 Total			-$787.03
		3L721356	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$447.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L721356 Total			-$568.21
		3L721364	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721364 Total			$132.25
		3L721365	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721365 Total			$116.37
		3L721429	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721429 Total			$116.37
		3L721431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721431 Total			$116.37
		3L721438	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721438 Total			$193.00
		3L721439	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721439 Total			$193.00
		3L721440	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721440 Total			$121.20
		3L721441	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721441 Total			$116.37
		3L721443	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721443 Total			$193.00
		3L721444	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721444 Total			$121.11
		3L721447	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721447 Total			$116.37
		3L721448	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721448 Total			$193.00
		3L721454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,087.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.80
		3L721454 Total			$1,304.01
		3L721458	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,232.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L721458 Total			$1,363.27
		3L721459	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,454.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L721459 Total			$2,144.76
		3L721464	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,028.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,380.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$734.55
		3L721464 Total			$5,143.42
		3L721465	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$10,080.64
		3L721465 Total			$10,080.64
		3L721466	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721466 Total			$121.11
		3L721467	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721467 Total			$121.11
		3L721473	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721473 Total			$116.37
		3L721505	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721505 Total			$116.37
		3L721515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721515 Total		[redacted]	$116.37
		3L721532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721532 Total			$116.37
		3L721537	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721537 Total			$193.00
		3L721538	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721538 Total			$121.11
		3L721539	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721539 Total			$121.11
		3L721540	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721540 Total			$121.11
		3L721541	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721541 Total			$121.11
		3L721542	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721542 Total			$121.11
		3L721543	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721543 Total			$121.11
		3L721544	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721544 Total			$121.11
		3L721545	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721545 Total			$121.11
		3L721547	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721547 Total			$121.20
		3L721559	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L721559 Total			$205.14
		3L721560	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L721560 Total			$205.14
		3L721584	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721584 Total			$116.37
		3L721621	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,058.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L721621 Total			$1,821.08
		3L721623	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,629.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L721623 Total			-$1,955.48
		3L721624	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$615.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.41
		3L721624 Total			-$1,090.56
		3L721625	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$465.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.41
		3L721625 Total			-$707.87
		3L721626	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$411.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$837.97
		3L721626 Total			-$1,482.15
		3L721627	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$349.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$602.53
		3L721627 Total			-$1,297.35
		3L721628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$377.54
		3L721628 Total			-$699.29
		3L721629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$120.04
		3L721629 Total			-$352.78
		3L721634	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L721634 Total			-$462.08
		3L721635	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$135.11
		3L721635 Total			-$583.84
		3L721639	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$232.74
		3L721639 Total			-$438.47
		3L721640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$349.11
		3L721640 Total			-$349.11
		3L721641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L721641 Total			-$116.37
		3L721642	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L721642 Total			-$116.37
		3L721644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.34
		3L721644 Total			-$338.07
		3L721652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721652 Total			$116.37
		3L721663	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L721663 Total			-$363.51
		3L721664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$216.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$367.60
		3L721664 Total			-$699.97
		3L721665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$668.64
		3L721665 Total			-$1,006.18
		3L721666	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,036.83
		3L721666 Total			-$820.83
		3L721667	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$410.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.34
		3L721667 Total			-$748.41
		3L721668	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$793.82
		3L721668 Total			-$999.02
		3L721669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$4,816.38
		3L721669 Total			-$5,202.08
		3L721670	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L721670 Total			-$242.22
		3L721671	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$919.00
		3L721671 Total			-$919.00
		3L721674	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,102.80
		3L721674 Total			$1,102.80
		3L721675	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$919.00
		3L721675 Total			$919.00
		3L721676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$1,939.32
		3L721676 Total			$2,051.78
		3L721677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$579.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$300.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$305.01
		3L721677 Total			-$1,184.33
		3L721679	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,261.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$386.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L721679 Total			$3,117.96
		3L721680	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$193.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$698.19
		3L721680 Total			-$891.24
		3L721681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$465.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L721681 Total			-$586.68
		3L721682	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$349.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L721682 Total			-$788.50
		3L721683	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$349.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L721683 Total			-$470.31
		3L721684	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L721684 Total			$205.14
		3L721685	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$358.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L721685 Total			-$937.38
		3L721686	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.41
		3L721686 Total			$691.41
		3L721687	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$579.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L721687 Total			-$1,485.16
		3L721688	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L721688 Total			-$314.20
		3L721689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$1,544.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L721689 Total			-$2,405.58
		3L721691	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$3,148.86
		3L721691 Total			-$3,354.06
		3L721692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$4.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$0.02
		3L721692 Total		0	-$4.76
		3L721693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$132.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$240.09
		3L721693 Total			-$834.44
		3L721694	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.68
		3L721694 Total			$264.68
		3L721695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$349.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$727.24
		3L721695 Total			-$1,422.05
		3L721700	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,622.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,827.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,806.28
		3L721700 Total			$12,372.02
		3L721713	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L721713 Total			$216.00
		3L721715	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721715 Total			$193.00
		3L721728	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721728 Total			$121.11
		3L721751	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721751 Total			$120.04
		3L721838	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$337.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62
		3L721838 Total			$701.00
		3L721839	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.23
		3L721839 Total			-$205.23
		3L721841	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$449.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.00
		3L721841 Total			$1,055.84
		3L721842	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$224.92
		3L721842 Total			$224.92
		3L721843	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.60
		3L721843 Total			$853.23
		3L722281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.21
		3L722281 Total			-$326.41
		3L722282	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.00
		3L722282 Total			$400.86
		3L722287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$449.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,787.77
		3L722287 Total			$3,105.34
		3L722290	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,237.07
		3L722290 Total			$1,237.07
		3L722374	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722374 Total			$132.25
		3L722375	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722375 Total			$121.11
		3L722385	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722385 Total			$193.00
		3L722386	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722386 Total			$193.00
		3L722387	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722387 Total			$193.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722388	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L722388 Total			$205.20
		3L722389	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722389 Total			$193.00
		3L722391	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722391 Total			$193.00
		3L722409	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722409 Total			$120.04
		3L722452	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722452 Total			$120.04
		3L722454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722454 Total			$120.04
		3L722457	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722457 Total			$120.04
		3L722458	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722458 Total			$120.04
		3L722459	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722459 Total			$120.04
		3L722460	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722460 Total			$116.37
		3L722461	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.38
		3L722461 Total			$205.38
		3L722465	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722465 Total			$120.04
		3L722466	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722466 Total			$116.37
		3L722467	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722467 Total			$116.37
		3L722468	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722468 Total			$116.37
		3L722469	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722469 Total			$116.37
		3L722470	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722470 Total			$116.37
		3L722471	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722471 Total			$183.80
		3L722473	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,255.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$11,062.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L722473 Total			$14,045.91
		3L722474	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$522.52
		3L722474 Total			-$522.52
		3L722475	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$615.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.34
		3L722475 Total			$599.44
		3L722476	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$382.22
		3L722476 Total			$382.22
		3L722478	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$382.22
		3L722478 Total			$382.22
		3L722479	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722479 Total			$183.80
		3L722565	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L722565 Total			$111.75
		3L722578		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L722578 Total			$205.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722587	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.27
		3L722587 Total			$132.27
		3L722588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722588 Total			$121.11
		3L722589	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722589 Total			$121.11
		3L722592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L722592 Total			$112.46
		3L722593	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L722593 Total			$112.46
		3L722640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L722640 Total			-$242.40
		3L722641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.26
		3L722641 Total			-$132.26
		3L722658	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722658 Total			$121.11
		3L722659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722659 Total			$121.11
		3L722662	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L722662 Total			$132.34
		3L722764	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722764 Total			$120.04
		3L722766	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722766 Total			$120.04
		3L722767	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$271.80
		3L722767 Total			$271.80
		3L722768	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722768 Total			$183.80
		3L722769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722769 Total			$183.80
		3L722771	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722771 Total			$121.21
		3L722772	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L722772 Total			$345.71
		3L722773	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L722773 Total			$205.14
		3L722774	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722774 Total			$121.21
		3L722786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L722786 Total			$205.14
		3L722787	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L722787 Total			$112.46
		3L722788	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L722788 Total			$112.46
		3L722789	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722789 Total			$121.11
		3L722790	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L722790 Total			$112.46
		3L722792	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L722792 Total			$112.46
		3L722912	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$411.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,185.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$0.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$281.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.01
		3L722912 Total		[redacted]	$6,055.39
		1B722303	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS	[redacted]	$451.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722303 Total		[redacted]	$451.99
		1B820161	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		1B820161 Total			$255.21
		1B820402		0	-$87.53
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		1B820402 Total			$0.00
		1B820539	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.20
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, REDUCED GLARE LENSE, PULSE START, FULL CUTOFF, 120 V, 250 W, 20		$352.75
		1B820539 Total			$402.95
		1B820778	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$944.67
		1B820778 Total			$944.67
		1B820779	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$944.67
		1B820779 Total			$944.67
		1B820787	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$36.37
		1B820787 Total			$36.37
		1B820788	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$701.88
		1B820788 Total			$701.88
		1B820792	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$944.67
		1B820792 Total			$944.67
		1B820793	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$944.67
		1B820793 Total			$944.67
		1B820800	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$93.34
		1B820800 Total			$93.34
		1B820831	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.94
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$203.13
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$51.37
			BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$286.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$411.45
		1B820831 Total			$1,450.41
		1B820914	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$104.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.67
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$200.40
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$2,180.64
		1B820914 Total			$2,789.69
		1B820967	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$58.18
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		1B820967 Total			$211.58
		1B820968	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$58.18
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		1B820968 Total			$211.58
		1B820980	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$38.79
		1B820980 Total			$38.79
		1B820982	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$127.27
		1B820982 Total			$127.27
		1B822008	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
		1B822008 Total			$114.37
		1B822052	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.07
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		1B822052 Total			$339.74
		1B822090	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		1B822090 Total			$446.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822186	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$413.12
		1B822186 Total			$413.12
		1B822259	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.20
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	0	-$0.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$484.68
		1B822259 Total			$534.44
		1B822489	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		1B822489 Total			$574.99
		1B822644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.70
		1B822644 Total			$915.10
		1N820142	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.03
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.52
		1N820142 Total			$186.55
		1N820525	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$762.03
			LUMINAIRE, HPS, ROADWAY, 120 V, 250 W, W/ SEMI-CUTOFF		$99.63
		1N820525 Total			$861.66
		1N820547	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 400 W, W/ SEMI-CUTOFF		$156.27
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 400 W, 20000 LUMINOUS, AUTO-REGULATOR, W/ SEMI	0	$0.00
		1N820547 Total			$321.35
		1N820570	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$142.39
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$762.03
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$147.62
			HARDWARE KIT, CONSISTS OF: BOLT COVER, AL POLE CAP, AL SHIM 1/16 IN, RUBBER GROMMET, SS HEX BOLT 1/4		$81.60
		1N820570 Total			$1,133.64
		1N820582	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		1N820582 Total			$170.77
		1N820614	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$99.28
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	0	$38.66
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$413.12
		1N820614 Total			$551.06
		1N820864	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.20
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.03
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$24.66
			FLOODLIGHT, LUMINAIRE, HPS, 120 V, 400 W, GRAY		$175.94
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 400 W, 20000 LUMINOUS, AUTO-REGULATOR, W/ SEMI		$123.70
		1N820864 Total			$468.53
		1N820898	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.72
			FLOODLIGHT, LUMINAIRE, HPS, 120 V, 400 W, GRAY		$387.13
		1N820898 Total			$454.85
		1N821058	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.50
		1N821058 Total			$273.36
		1N821083	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,388.56
		1N821083 Total			$2,388.56
		1N821593	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,847.11
		1N821593 Total			$1,847.11
		1N821683	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.51
		1N821683 Total			$92.51
		1N821684	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.51
		1N821684 Total			$92.51
		1N821685	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.51

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821685 Total			$92.51
		1N821686	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.41
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$33.39
		1N821686 Total			$123.80
		1S720910	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$120.33
		1S720910 Total			$120.33
		1S721651		0	$55.86
		1S721651 Total		0	$55.86
		1S722279		0	$172.05
		1S722279 Total		0	$172.05
		1S820006	FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	$0.00
		1S820006 Total		0	$0.00
		1S820117	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$1,248.67
		1S820117 Total			$1,248.67
		1S820394	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$108.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		1S820394 Total			$221.19
		1S820403	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.94
		1S820403 Total			$407.47
		1S820535	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$253.72
			LUMINAIRE, HPS, ROADWAY, 120 V, 250 W, W/ SEMI-CUTOFF	0	$0.00
		1S820535 Total			$253.72
		1S820537	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		1S820537 Total			$921.55
		1S820538	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
		1S820538 Total			$410.27
		1S820638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$213.73
		1S820638 Total			$213.73
		1S820731	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.95
		1S820731 Total			$44.95
		1S820734	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$48.16
		1S820734 Total			$48.16
		1S820743		0	$0.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$81.14
		1S820743 Total			$81.14
		1S820786	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.30
		1S820786 Total			$94.30
		1S820824	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.95
		1S820824 Total			$44.95
		1S820827			-$202.12
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$202.12
		1S820827 Total			$0.00
		1S820955	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.72
		1S820955 Total			$123.72
		1S820957	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.72
		1S820957 Total			$123.72
		1S821467	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$125.55
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$17.47
		1S821467 Total			$164.80
		1S821559	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$16.08
		1S821559 Total			$16.08
		1S822293	LUMINAIRE,DECORATIVE, PREMIUM, LED, TYPE III, 120-277 V, 50 W, 5000 L, ORNIMENTAL ACORN, BLACK, PHOT		$1,130.99
		1S822293 Total			$1,130.99
		2C820054	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820054 Total		[redacted]	$272.29
		2C820100	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.86
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.69
		2C820100 Total			$179.55
		2L320692			-$687.54
		2L320692 Total			-$687.54
		2L421239	LUMINAIRE, METAL HALIDE 50W, HORIZONTAL (ROADWAY), TYPE III CUTOFF, 120V, MED BASE SOCKET, HPF BALLAST, FLAT GLASS LENS		-$155.92
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 50 W, MEDIUM BASE SOCKET, HIGH POWER FACTOR ,	0	$0.00
		2L421239 Total			-$155.92
		2L520147	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		2L520147 Total			$216.00
		2L820117	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		2L820117 Total			$219.83
		2L820143	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$105.61
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$225.79
		2L820143 Total			$331.40
		2L820144	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$105.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$225.79
		2L820144 Total			$331.40
		2L820145	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$105.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		2L820145 Total			$226.82
		2L820146	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		2L820146 Total			$225.61
		2L820147	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.24
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$120.46
		2L820147 Total			$229.70
		2L820149	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$105.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		2L820149 Total			$226.82
		2L820151	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$111.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.04
		2L820151 Total			$456.48
		2L820152	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$111.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.04
		2L820152 Total			$456.48
		2L820153	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.04
		2L820153 Total			$345.04
		2L820154	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.88
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$105.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$356.59
		2L820154 Total			$887.38
		2L820275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		2L820275 Total			$112.46
		2L820286	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$112.46
		2L820286 Total			$203.67
		2L820580	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		2L820580 Total			$436.01
		2L820736	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		2L820736 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)	2L820737		0	$0.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$306.38
		2L820737 Total			$306.38
		2L820740	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$306.38
		2L820740 Total			$306.38
		2L820741	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	0	$0.00
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		2L820741 Total		0	$0.00
		2L820743	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$306.38
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.61
		2L820743 Total			$356.99
		2L820744	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$306.38
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.33
		2L820744 Total			$457.71
		2L820745	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	0	$0.00
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		2L820745 Total		0	$0.00
		2L820747	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	0	$0.00
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		2L820747 Total		0	$0.00
		2L820815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.32
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$215.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$121.21
		2L820815 Total			$467.75
		2L820890	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		2L820890 Total		0	$0.00
		2L820891	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		2L820891 Total		0	$0.00
		2L820899		0	$0.00
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$52.18
		2L820899 Total			$52.18
		2L820900	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$145.51
		2L820900 Total			$145.51
		2L820901	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		2L820901 Total			$0.00
		2L821255	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.57
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.12
		2L821255 Total			$125.69
		2L821260	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$306.66
		2L821260 Total			$306.66
		2L821362	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$380.07
		2L821362 Total			$380.07
		2L821403	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,586.94
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$44.26
		2L821403 Total			$1,631.20
		2L821414	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.47
		2L821414 Total			$410.47
		2L821462	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		2L821462 Total			$299.32
		2L821558	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		2L821558 Total			$288.28
		2L821566	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$189.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		2L821566 Total			$394.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M521704	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 L, NPF REACTOR, TY2	[redacted]	-$78.52
		2M521704 Total			-$78.52
		2M522794	BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		-$93.26
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		-$80.35
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	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
		2M522794 Total		[redacted]	-$173.61
		2M622432	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$199.52
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$726.88
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	0	-$1.65
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$969.36
		2M622432 Total			$1,894.11
		2M720038	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$13.51
		2M720038 Total			$13.51
		2M721904	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.20
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$212.48
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		2M721904 Total			$523.46
		2M722162	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.32
		2M722162 Total			$111.32
		2M723774	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.65
		2M723774 Total			$9.65
		2M723804	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.11
		2M723804 Total			$56.11
		2M724320	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$739.79
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.84
		2M724320 Total			$807.63
		2M724526	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$419.78
		2M724526 Total			$419.78
		2M820015	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$9.96
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN		$148.12
		2M820015 Total			$158.08
		2M820033		0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$240.75
		2M820033 Total			$240.75
		2M820062	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.92
		2M820062 Total			$294.95
		2M820063	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.92
		2M820063 Total			$200.92
		2M820064	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		2M820064 Total			$425.91
		2M820065	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		$120.46
		2M820065 Total			$211.58
		2M820066	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$120.46
		2M820066 Total			$120.46
		2M820067	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		$272.29
		2M820067 Total			$272.29
		2M820070	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$120.46
		2M820070 Total			$120.46
		2M820078	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$120.46
		2M820078 Total			$120.46
		2M820182	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	2M820182 Total			$11.58
		2M820187	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.66
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.50
		2M820187 Total			$153.16
		2M820188		0	-$7.15
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.61
		2M820188 Total			$43.46
		2M820189		0	-$10.01
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.61
		2M820189 Total			$40.60
		2M820191		0	-$12.53
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.61
		2M820191 Total			$38.08
		2M820194	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$156.74
		2M820194 Total			$156.74
		2M820195	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		2M820195 Total			$290.78
		2M820206	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$701.88
		2M820206 Total			$701.88
		2M820237	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$52.52
		2M820237 Total			$52.52
		2M820284	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$770.65
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.82
		2M820284 Total			$838.47
		2M820290	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$17.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		2M820290 Total			$987.28
		2M820310	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$164.88
		2M820310 Total			$164.88
		2M820319	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$79.71
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.11
		2M820319 Total			$129.82
		2M820325	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$38.63
		2M820325 Total			$38.63
		2M820336	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$273.02
		2M820336 Total			$273.02
		2M820357	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$419.78
		2M820357 Total			$419.78
		2M820380	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.88
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$364.35
		2M820380 Total			$416.23
		2M820496	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.24
		2M820496 Total			$75.24
		2M820497	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.43
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.58
		2M820497 Total			$301.01
		2M820503		0	-$379.35
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$385.92
		2M820503 Total			$6.57
		2M820506	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.24
		2M820506 Total			$75.24
		2M820536	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.32
		2M820536 Total			$111.32
		2M820538	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.32
		2M820538 Total			$111.32
		2M820611	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		2M820611 Total			$132.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820612	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$233.74
		2M820612 Total			$233.74
		2M820693	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	0	$0.00
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	0	$0.00
		2M820693 Total		0	$0.00
		2M820752	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$8.08
		2M820752 Total			$8.08
		2M820756	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$18.18
		2M820756 Total			$18.18
		2M820757	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$18.18
		2M820757 Total			$18.18
		2M820943	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$467.47
		2M820943 Total			$467.47
		2M820945	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.20
		2M820945 Total			$20.20
		2M820946	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.20
		2M820946 Total			$20.20
		2M820951	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$5.98
		2M820951 Total			$5.98
		2M820959	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$103.19
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$831.50
		2M820959 Total			$934.69
		2M821032	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$86.85
		2M821032 Total			$86.85
		2M821205	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$864.43
		2M821205 Total			$864.43
		2M821212	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$287.76
		2M821212 Total			$287.76
		2M821214	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$195.75
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.74
		2M821214 Total			$429.49
		2M821222	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$48.05
		2M821222 Total			$48.05
		2M821228	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		2M821228 Total			$446.72
		2M821251	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.13
		2M821251 Total			$47.13
		2M821257	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$34.34
		2M821257 Total			$34.34
		2M821279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		2M821279 Total			$205.14
		2M821283	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$2.20
		2M821283 Total			$2.20
		2M821301		0	-$66.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		2M821301 Total			$0.00
		2M821372	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$914.28
			LUMINAIRE,DECORATIVE, POLYACRYLIC, MH, TYPE III, 120 V, 100 W, ACORN, CLEAR, BLACK, TWSIT LOCK PC, M		$692.46
		2M821372 Total			$1,606.74
		2M821375	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$54.54
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.61
		2M821375 Total			$102.15
		2M821564	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.21
		2M821564 Total			$90.21
		2M821717	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.08
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, REDUCED GLARE LENSE, PULSE START, FULL CUTOFF, 120 V, 250 W, 20		$352.75
		2M821717 Total			$401.83

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821862		0	-$0.17
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$258.07
		2M821862 Total			$257.90
		2M821963	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	0	$0.00
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	0	$0.00
		2M821963 Total		0	$0.00
		2M822133	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$91.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$155.77
		2M822133 Total			$246.98
		2M822159	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$155.77
		2M822159 Total			$246.98
		2M822190	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$101.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
		2M822190 Total			$1,071.29
		2M822192	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$706.15
		2M822192 Total			$706.15
		2M822193	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$2,467.87
		2M822193 Total			$2,467.87
		2M822228	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.27
		2M822228 Total			$76.27
		2M822419	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,917.02
		2M822419 Total			$4,917.02
		2M822439	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$212.48
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		2M822439 Total			$659.20
		2M822450	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.46
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$46.46
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$440.38
		2M822450 Total			$499.30
		2M822551	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$102.90
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$413.35
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		2M822551 Total			$1,335.75
		2M822568	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,467.18
		2M822568 Total			$4,467.18
		2M822603	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		2M822603 Total			$446.72
		2M822720	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$5,807.33
		2M822720 Total			$5,807.33
		2M822742	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$496.89
		2M822742 Total			$496.89
		2M822812	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,343.98
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$8,040.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,097.52
			SIGN, MIDNIGHT LIGHT OPTION, EVERSOURCE LOGO, 10 IN LG, 7 IN W, 40 MIL AL, BLACK ON WHITE, FOUR MOUN		$165.82
		2M822812 Total			$16,441.71
		2M822831	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$64.99
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
		2M822831 Total			$1,034.35
		2M823121	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$98.25
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$88.52
		2M823121 Total			$1,156.13
		2M823249	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823249	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		2M823249 Total			$777.86
		2M823262	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		2M823262 Total			$225.61
		2M823339	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		2M823339 Total			$656.65
		2M823531	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.01
		2M823531 Total			$1,639.01
		2M823552	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		2M823552 Total			$861.29
		2M823740	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$327.82
		2M823740 Total			$327.82
		2M823770			-$291.19
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$291.19
		2M823770 Total			$0.00
		2M823792	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		2M823792 Total			$484.68
		2M823897	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
		2M823897 Total			$969.36
		2M823920	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		2M823920 Total			$484.68
		2M824050	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$241.91
		2M824050 Total			$241.91
		2M824109	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$143.70
		2M824109 Total			$143.70
		2W420939	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$5,132.47
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159	0	$153.57
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$67.45
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$4.61
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.14
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$5,227.69
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.53
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	0	-$24.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$930.92
		2W420939 Total			$11,544.26
		2W521069	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 175 W, 13000 LUMINOUS, MOGEL BASE, AUTO-REGULA		$201.37
		2W521069 Total			$201.37
		2W620992	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.56
		2W620992 Total			$111.56
		2W820012	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		2W820012 Total			$446.72
		2W820027	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.57
		2W820027 Total			$147.57
		2W820033	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$65.54
		2W820033 Total			$65.54
		3H722431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$189.25
		3H722431 Total			$189.25
		3H722493	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.58
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$288.93
		3H722493 Total			$541.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722696	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$95.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$108.00
		3H722696 Total			$203.03
		3H722792	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$199.92
		3H722792 Total			$199.92
		3H722821		0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3H722821 Total			$87.10
		3H722945	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$167.43
		3H722945 Total			$167.43
		3H723119	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$1,670.88
		3H723119 Total			$1,670.88
		3H723266	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.15
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$145.12
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$309.81
		3H723266 Total			$502.08
		3H820018		0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$285.11
		3H820018 Total			$285.11
		3H820019		0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$285.11
		3H820019 Total			$285.11
		3H820198		0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$316.19
		3H820198 Total			$316.19
		3H820216			$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$309.81
		3H820216 Total			$309.81
		3H820217		0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$316.19
		3H820217 Total			$316.19
		3H820220	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$316.19
		3H820220 Total			$316.19
		3H820334	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$335.25
		3H820334 Total			$335.25
		3H820351	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$64.99
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3H820351 Total			$1,853.85
		3H820369	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$143.64
		3H820369 Total			$143.64
		3H820379	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3H820379 Total			$197.00
		3H820482	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$287.28
		3H820482 Total			$287.28
		3H820521	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		$47.74
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3H820521 Total			$536.96
		3H820522	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.74
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$147.72
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3H820522 Total			$487.25
		3H820523	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		$47.26
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3H820523 Total			$536.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820524	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$197.43
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.74
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3H820524 Total			$536.96
		3H820531	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$411.58
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$519.29
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$94.41
		3H820531 Total			$1,025.28
		3H820532	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		$47.74
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3H820532 Total			$536.96
		3H820547	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3H820547 Total			$197.00
		3H820553	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		$47.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3H820553 Total			$536.37
		3H820558	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$150.01
		3H820558 Total			$347.44
		3H820560	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$811.07
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$375.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.25
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$147.29
		3H820560 Total			$1,414.61
		3H820563	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$197.00
		3H820563 Total			$197.00
		3H820564	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$191.03
		3H820564 Total			$191.03
		3H820565	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3H820565 Total			$197.00
		3H820566	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3H820566 Total			$197.00
		3H820579	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.26
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$147.72
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$217.42
		3H820579 Total			$412.40
		3H820611	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.88
		3H820611 Total			$121.88
		3H820688	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$98.65
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.01
		3H820688 Total			$1,737.66
		3H820745	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$95.03
		3H820745 Total			$95.03
		3H820769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3H820769 Total			$345.71
		3H820771	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$332.00
		3H820771 Total			$332.00
		3H820840	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$284.30
			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		$87.10
		3H820840 Total			$438.17
		3H820854	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$191.33
		3H820854 Total			$191.33
		3H820860	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$134.56
		3H820860 Total			$134.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821014	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$49.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3H821014 Total			$519.75
		3H821196	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$191.33
		3H821196 Total			$191.33
		3H821266	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$100.83
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$60.56
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$354.43
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		3H821266 Total			$1,309.29
		3H821281	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$47.51
		3H821281 Total			$47.51
		3H821339	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$813.94
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$1,742.09
		3H821339 Total			$2,828.32
		3H821477	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$45.93
		3H821477 Total			$45.93
		3H821504	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$98.28
		3H821504 Total			$98.28
		3H821610	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
		3H821610 Total		0	$0.00
		3H821655	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55
		3H821655 Total			$921.55
		3H821693	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$52.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$178.29
		3H821693 Total			$230.51
		3H821848	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.72
		3H821848 Total			$30.72
		3H821883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$332.00
		3H821883 Total			$332.00
		3H821909	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$8,040.92
		3H821909 Total			$8,040.92
		3H822171	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3H822171 Total			$132.25
		3H822173	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3H822173 Total			$819.50
		3H822178	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$191.33
		3H822178 Total			$191.33
		3H822184		0	$0.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.38
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.17
		3H822184 Total			$126.55
		3H822205	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3H822205 Total			$184.50
		3H822237	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3H822237 Total			$184.50
		3H822381	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3H822381 Total			$197.00
		3H822391	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$335.25
		3H822391 Total			$335.25
		3H822395	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.19
		3H822395 Total			$47.19
		3H822454	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$153.82
		3H822454 Total			$153.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822514	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3H822514 Total			$184.50
		3H822871	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.10
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$92.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H822871 Total			$567.33
		3H822942	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.10
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H822942 Total			$521.26
		3L520021	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L520021 Total			$109.96
		3L520023	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L520023 Total			$109.74
		3L520050	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.83
		3L520050 Total			$94.83
		3L520062	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L520062 Total			$106.84
		3L520063	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L520063 Total			$106.84
		3L520071	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L520071 Total			$106.51
		3L520076	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.13
		3L520076 Total			$92.13
		3L520348	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.17
		3L520348 Total			$102.17
		3L520613	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.25
		3L520613 Total			$81.25
		3L520693	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$205.18
		3L520693 Total			$205.18
		3L520819	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.80
		3L520819 Total			$98.80
		3L520822	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.16
		3L520822 Total			$84.16
		3L520865	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L520865 Total			$103.36
		3L520898	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$290.78
		3L520898 Total			-$290.78
		3L520986	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.07
		3L520986 Total			$148.07
		3L521000	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		-$85.90
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L521000 Total			-$85.90
		3L521010	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.02
		3L521010 Total			$71.02
		3L521089	LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 400W, 50,000L		-$335.30
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	0	$0.00
		3L521089 Total			-$335.30
		3L521191	LUMINAIRE,DECORATIVE, TEARDROP, HPS, TYPE III, ACRYLIC, 250 W, BLACK, NO PHOTOCELL, MFR: HADCO		-$1,118.90
		3L521191 Total			-$1,118.90
		3L620006	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 50 W, 4000 L, NPF REACTOR, TY2		-$80.97
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L620006 Total			-$80.97
		3L620011	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		-$83.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L620011	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L620011 Total		[redacted]	-$83.41
		3L620020	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	-$83.41
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L620020 Total		[redacted]	-$83.41
		3L620038	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	-$83.41
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$0.00
		3L620038 Total		[redacted]	-$83.41
		3L620054	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	-$83.41
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L620054 Total		[redacted]	-$83.41
		3L620145	LUMINAIRE, METAL HALIDE, STREET LIGHT, 120 V, 175 W, 12800 LUMINOUS, W/ FULL CUTOFF,PULSE START	0	$0.00
			LUMINAIRE, METAL HALIDE, STREET LIGHT, FULL CUTOFF, 120V, 175W, 12800 LUMENS, PULSE START	[redacted]	-$133.45
		3L620145 Total		[redacted]	-$133.45
		3L620357	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$111.56
		3L620357 Total		[redacted]	$111.56
		3L620389	LUMINAIRE, METAL HALIDE 50W, HORIZONTAL (ROADWAY), TYPE III CUTOFF, 120V, MED BASE SOCKET, HPF BALLAST, FLAT GLASS LENS	[redacted]	-$81.37
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 50 W, MEDIUM BASE SOCKET, HIGH POWER FACTOR ,	0	$0.00
		3L620389 Total		[redacted]	-$81.37
		3L620524		0	$676.24
		3L620524 Total		0	$676.24
		3L620548	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	-$189.69
		3L620548 Total		[redacted]	-$189.69
		3L620576	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	-$189.69
		3L620576 Total		[redacted]	-$189.69
		3L620670	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	-$132.53
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	[redacted]	$378.91
		3L620670 Total		0	$246.38
		3L620867	LUMINAIRE, DECORATIVE, HADCO NEW OXFORD, ACRYLIC, TYPE III, MH, 120 V, 70 WATT, BLACK	[redacted]	-$1,035.00
		3L620867 Total		[redacted]	-$1,035.00
		3L620951	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V WITH GROUNDED NEUTRAL, 100 W, NPF REACTOR, NOT FULL CUT OFF	[redacted]	-$125.53
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 100 W, NPF REACTOR, W/ GROUNDED NEUTRAL, NOT FULL CUT	0	$0.00
		3L620951 Total		[redacted]	-$125.53
		3L620960		0	$79.52
		3L620960 Total		0	$79.52
		3L621105	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 400 W, REGULATED BALLAST, FLAT GLASS LENS	[redacted]	-$156.75
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	0	$0.00
		3L621105 Total		[redacted]	-$156.75
		3L621295	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$74.28
		3L621295 Total		[redacted]	$74.28
		3L621308	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$74.28
		3L621308 Total		[redacted]	$74.28
		3L621310	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$74.28
		3L621310 Total		[redacted]	$74.28
		3L621311	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$74.28
		3L621311 Total		[redacted]	$74.28
		3L621313	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$74.28
		3L621313 Total		[redacted]	$74.28
		3L621346	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$74.28
		3L621346 Total		[redacted]	$74.28
		3L621426	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$156.74
		3L621426 Total		[redacted]	$156.74
		3L621427	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$156.74
		3L621427 Total		[redacted]	$156.74
		3L621428	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$156.74
		3L621428 Total		[redacted]	$156.74
		3L621465	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$74.28

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L621465 Total			$74.28
		3L621525	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.49
		3L621525 Total			$71.49
		3L621590	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		3L621590 Total			$74.28
		3L621596	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.17
		3L621596 Total			$102.17
		3L621613	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$144.80
		3L621613 Total			$144.80
		3L621676	LUMINAIRE, DECORATIVE, PREMIUM, METAL HALIDE, 120V, 100W, BLACK POWDER COAT, VICTORIAN STYLE		-$689.07
			LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT	0	$0.00
		3L621676 Total			-$689.07
		3L621684	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L621684 Total			$126.86
		3L621691	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
		3L621691 Total			$148.56
		3L621792	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.40
		3L621792 Total			$96.40
		3L621861	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
		3L621861 Total			$148.56
		3L621875	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$204.98
		3L621875 Total			-$204.98
		3L622032	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$218.98
		3L622032 Total			$218.98
		3L622070	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
		3L622070 Total			$139.45
		3L622161	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
		3L622161 Total			$148.56
		3L622177	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.40
		3L622177 Total			$96.40
		3L622271	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
		3L622271 Total			$139.45
		3L622330		0	$124.62
		3L622330 Total		0	$124.62
		3L622398	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		-$83.43
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L622398 Total			-$83.43
		3L622537	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$434.06
		3L622537 Total			$434.06
		3L622637		0	$173.23
		3L622637 Total		0	$173.23
		3L622712		0	$83.55
		3L622712 Total		0	$83.55
		3L622721	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.59
		3L622721 Total			$103.59
		3L622846	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$101.34
		3L622846 Total			$101.34
		3L622849	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		3L622849 Total			$74.28
		3L622886	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L622886 Total			$87.10
		3L622963	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.10
		3L622963 Total			-$87.10
		3L622974		0	$163.77
		3L622974 Total		0	$163.77
		3L623110	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$306.66
		3L623110 Total			$306.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L623270	LUMINAIRE,DECORATIVE, HALLBROOK FIXTURE, MH, 120 V, 100 W, MEDIUM, TWIST PC, PENDANT STYLE, BLACK	[redacted]	$1,150.00
		3L623270 Total			$1,150.00
		3L623291	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.78
		3L623291 Total			$290.78
		3L623403		0	$157.76
		3L623403 Total		0	$157.76
		3L623411		0	$83.55
		3L623411 Total		0	$83.55
		3L720243		0	$0.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$320.31
		3L720243 Total			$320.31
		3L720660	LUMINAIRE, METAL HALIDE, POST TOP CONTEMPORARY, 120 V, 100 W, MEDIUM BASE, HPF REACTOR , W/ GROUNDED		$137.64
		3L720660 Total			$137.64
		3L720970	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L720970 Total			$200.81
		3L720971	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L720971 Total			$200.81
		3L720972	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L720972 Total			$200.81
		3L721281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721281 Total			$183.80
		3L721282	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721282 Total			$183.80
		3L721362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721362 Total			$183.80
		3L721468	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721468 Total			$120.04
		3L721476	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.13
		3L721476 Total			$139.13
		3L721520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L721520 Total			$126.21
		3L721525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721525 Total			$183.80
		3L721526	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721526 Total			$183.80
		3L721534	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$271.80
		3L721534 Total			$271.80
		3L721548	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.28
		3L721548 Total			$97.28
		3L721620	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.80
		3L721620 Total			$363.80
		3L721792	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721792 Total			$183.80
		3L721852	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.80
		3L721852 Total			$363.80
		3L721891	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L721891 Total			$206.76
		3L721897	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$713.39
		3L721897 Total			$713.39
		3L721900	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L721900 Total			$121.21
		3L721902	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L721902 Total			$126.21
		3L721910	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		3L721910 Total			$363.44
		3L721917	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		3L721917 Total			$363.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721943	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS	[redacted]	$363.80
		3L721943 Total			$363.80
		3L722036	LUMINAIRE,DECORATIVE, LANTERN, MH, TYPE III, 120 V, 100W, MEDIUM BASE, CLEAR, BLACK, TWISTLOCK PHOTO		$1,996.17
		3L722036 Total			$1,996.17
		3L722196	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722196 Total			$116.37
		3L722197	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722197 Total			$121.21
		3L722198	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722198 Total			$116.37
		3L722199	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722199 Total			$116.37
		3L722200	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722200 Total			$116.37
		3L722201	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722201 Total			$116.37
		3L722202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722202 Total			$116.37
		3L722203	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722203 Total			$116.37
		3L722204	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722204 Total			$116.37
		3L722205	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722205 Total			$116.37
		3L722206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722206 Total			$121.11
		3L722207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722207 Total			$183.80
		3L722237	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722237 Total			$120.04
		3L722257	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250 V, 1000 W, REGULATOR, GLASS REFRACTOR		$531.96
		3L722257 Total			$531.96
		3L722419	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.80
		3L722419 Total			$363.80
		3L722420	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		3L722420 Total			$363.44
		3L722433	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722433 Total			$183.80
		3L722441	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$717.98
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L722441 Total			$1,535.40
		3L722444	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L722444 Total			$126.21
		3L722445	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L722445 Total			$200.81
		3L722446	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L722446 Total			$200.81
		3L722447	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722447 Total			$183.80
		3L722448	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722448 Total			$183.80
		3L722449		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$126.21
		3L722449 Total			$126.21
		3L722633	LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 70 W, MEDIUM BASE, HIGH POWER FACTOR , W/ TYPE		$166.79
		3L722633 Total			$166.79
		3L722703	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$201.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	3L722703 Total			$201.35
		3L722721	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L722721 Total			$106.51
		3L722727	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		$1,124.60
		3L722727 Total			$1,124.60
		3L722730	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L722730 Total			$293.47
		3L722761	LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), TYPE II CUTOFF, 120 V, 100 W, MEDIUM BASE, HIGH POWER		$153.41
		3L722761 Total			$153.41
		3L722779	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$201.35
		3L722779 Total			$201.35
		3L722808	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L722808 Total			$200.81
		3L722809	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L722809 Total			$200.81
		3L722810	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L722810 Total			$200.81
		3L722811	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L722811 Total			$200.81
		3L722812	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L722812 Total			$200.81
		3L722825	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L722825 Total			$126.21
		3L722877	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$411.94
		3L722877 Total			$411.94
		3L722880	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$166.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722880 Total			$282.98
		3L722882	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L722882 Total			$121.17
		3L722918		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722918 Total			$116.37
		3L722985	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA	0	$0.00
		3L722985 Total			$0.00
		3L723001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L723001 Total			$126.21
		3L723002	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L723002 Total			$126.21
		3L723003	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L723003 Total			$260.89
		3L723004	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		3L723004 Total			$363.44
		3L723049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L723049 Total			$183.80
		3L723067	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		3L723067 Total			$363.44
		3L723068	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$209.66
		3L723068 Total			$209.66
		3L723073	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.30
		3L723073 Total			$129.30
		3L723074	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723074 Total			$107.30
		3L723075	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723075 Total			$107.30
		3L723076	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723076 Total			$107.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L723077	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$107.30
		3L723077 Total			$107.30
		3L723078	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723078 Total			$107.30
		3L723079	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.30
		3L723079 Total			$129.30
		3L723080	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723080 Total			$107.30
		3L723086	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$175.78
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$288.23
		3L723086 Total			$464.01
		3L723101	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L723101 Total			$369.89
		3L723102	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$356.92
		3L723102 Total			$554.35
		3L723103	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$274.84
		3L723103 Total			$274.84
		3L723104	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723104 Total			$107.30
		3L723105	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.30
		3L723105 Total			$129.30
		3L723106	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.30
		3L723106 Total			$129.30
		3L723107	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.30
		3L723107 Total			$129.30
		3L723108	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L723108 Total			$189.14
		3L723109	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723109 Total			$107.30
		3L723110	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723110 Total			$107.30
		3L723112	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.30
		3L723112 Total			$129.30
		3L723113	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$288.23
		3L723113 Total			$288.23
		3L723114	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.87
		3L723114 Total			$90.87
		3L723115	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$349.90
		3L723115 Total			$349.90
		3L723116	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.30
		3L723116 Total			$107.30
		3L820018	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.77
		3L820018 Total			$484.20
		3L820019	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820019 Total			$106.91
		3L820020	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820020 Total			$90.48
		3L820021	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.61
		3L820021 Total			$100.61
		3L820023	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.50
		3L820023 Total			$129.50
		3L820029	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L820029 Total			$183.80
		3L820030	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$271.80
		3L820030 Total			$271.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820031	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$183.80
		3L820031 Total			$183.80
		3L820032	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820032 Total			$90.48
		3L820033	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820033 Total			$90.48
		3L820052	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$284.52
		3L820052 Total			$284.52
		3L820053	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820053 Total			$458.32
		3L820054	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$369.89
		3L820054 Total			$369.89
		3L820055	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L820055 Total			$129.01
		3L820056	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.77
		3L820056 Total			$286.77
		3L820057	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.61
		3L820057 Total			$100.61
		3L820058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820058 Total			$116.37
		3L820071	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.61
		3L820071 Total			$170.37
		3L820072	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$392.61
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 70 W, NPF REACTOR, W/ GROUNDED NEUTRAL, TY3		$105.36
		3L820072 Total			$497.97
		3L820073	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L820073 Total			$105.10
		3L820074	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.92
		3L820074 Total			$106.92
		3L820075	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L820075 Total			$189.14
		3L820076	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.92
		3L820076 Total			$106.92
		3L820078	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L820078 Total			$121.17
		3L820080	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L820080 Total			$105.10
		3L820081	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L820081 Total			$105.10
		3L820082	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L820082 Total			$109.74
		3L820085	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L820085 Total			$183.80
		3L820086	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820086 Total			$131.44
		3L820087	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L820087 Total			$105.45
		3L820088	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820088 Total			$116.37
		3L820089	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L820089 Total			$232.73
		3L820090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820090 Total			$116.37
		3L820091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820091 Total			$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820092 Total			$132.25
		3L820093	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820093 Total			$132.25
		3L820094	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L820094 Total			$105.45
		3L820095	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L820095 Total			$106.51
		3L820103	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L820103 Total			$121.17
		3L820113	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820113 Total			$116.37
		3L820114	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820114 Total			$116.37
		3L820115	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820115 Total			$121.21
		3L820116	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L820116 Total			$138.79
		3L820117	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L820117 Total			$105.45
		3L820118	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L820118 Total			$105.45
		3L820122	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L820122 Total			$109.96
		3L820123	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L820123 Total			$106.51
		3L820124	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L820124 Total			$106.51
		3L820125	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L820125 Total			$98.34
		3L820137	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L820137 Total			$109.74
		3L820138	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L820138 Total			$109.74
		3L820139	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L820139 Total			$193.00
		3L820140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820140 Total			$121.20
		3L820144	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820144 Total			$131.44
		3L820150	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L820150 Total			$183.80
		3L820152	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.90
		3L820152 Total			$106.90
		3L820153	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L820153 Total			$103.36
		3L820155	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L820155 Total			$138.79
		3L820156	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L820156 Total			$105.76
		3L820157	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.90
		3L820157 Total			$106.90
		3L820158	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L820158 Total			$103.36
		3L820159	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$204.98
		3L820159 Total			$204.98
		3L820164	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820164 Total		[redacted]	$106.90
		3L820165	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.90
		3L820165 Total			$106.90
		3L820166	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820166 Total			$116.37
		3L820167	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820167 Total			$121.21
		3L820168	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.66
		3L820168 Total			$111.66
		3L820169	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.80
		3L820169 Total			$98.80
		3L820171	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L820171 Total			$105.76
		3L820172	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L820172 Total			$105.76
		3L820173	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L820173 Total			$105.76
		3L820174	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.90
		3L820174 Total			$106.90
		3L820175	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L820175 Total			$103.36
		3L820176	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.90
		3L820176 Total			$106.90
		3L820177	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L820177 Total			$388.76
		3L820178	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820178 Total			$116.37
		3L820182	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.50
		3L820182 Total			$129.50
		3L820184	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.50
		3L820184 Total			$129.50
		3L820185	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.50
		3L820185 Total			$129.50
		3L820186	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L820186 Total			$138.79
		3L820187	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.74
		3L820187 Total			$233.74
		3L820188	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.89
		3L820188 Total			$111.89
		3L820189	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.89
		3L820189 Total			$111.89
		3L820190	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$142.39
		3L820190 Total			$142.39
		3L820191	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L820191 Total			$103.36
		3L820192	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.90
		3L820192 Total			$106.90
		3L820193	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$142.39
		3L820193 Total			$142.39
		3L820196	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820196 Total			$99.70
		3L820197	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$134.75
		3L820197 Total			$134.75
		3L820198	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820198 Total			$106.91
		3L820203	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.45
		3L820203 Total			$240.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820206	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$134.75
		3L820206 Total			$134.75
		3L820208	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L820208 Total			$293.47
		3L820212	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L820212 Total			$206.76
		3L820213	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.56
		3L820213 Total			$111.56
		3L820214	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L820214 Total			$108.20
		3L820215	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L820215 Total			$138.79
		3L820216	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L820216 Total			$138.79
		3L820217	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L820217 Total			$105.10
		3L820218	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L820218 Total			$189.14
		3L820220	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L820220 Total			$138.79
		3L820221	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L820221 Total			$98.34
		3L820223	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820223 Total			$100.20
		3L820265	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820265 Total			$260.89
		3L820266	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L820266 Total			$106.51
		3L820267	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L820267 Total			$138.79
		3L820268	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L820268 Total			$153.40
		3L820304	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L820304 Total			$98.34
		3L820305	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L820305 Total			$138.79
		3L820400	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$717.98
		3L820400 Total			$717.98
		3L820401	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$717.98
		3L820401 Total			$717.98
		3L820402	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820402 Total			$106.91
		3L820403	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.77
		3L820403 Total			$286.77
		3L820404	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.77
		3L820404 Total			$286.77
		3L820405	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820405 Total			$116.37
		3L820406	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L820406 Total			$95.62
		3L820408	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820408 Total			$90.48
		3L820409	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L820409 Total			$129.01
		3L820410	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L820410 Total			$129.01
		3L820411	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L820411 Total		[redacted]	$129.01
		3L820412	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$259.50
		3L820412 Total			$259.50
		3L820413	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820413 Total			$408.41
		3L820414	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L820414 Total			$95.62
		3L820415	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L820415 Total			$95.62
		3L820416	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.62
		3L820416 Total			$95.62
		3L820417	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820417 Total			$106.91
		3L820418	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820418 Total			$90.48
		3L820419	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.77
		3L820419 Total			$286.77
		3L820476	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$163.95
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 150 W, NPF REACTOR, W/ GROUNDED NEUTRAL		$137.60
		3L820476 Total			$301.55
		3L820477	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$413.35
		3L820477 Total			$413.35
		3L820559	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$717.98
		3L820559 Total			$717.98
		3L820561	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT		$717.98
		3L820561 Total			$717.98
		3L820577	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820577 Total			$100.20
		3L820578	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$195.07
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820578 Total			$285.55
		3L820579	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L820579 Total			$129.01
		3L820597	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820597 Total			$100.20
		3L820608	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L820608 Total			$189.14
		3L820609	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820609 Total			$90.48
		3L820610	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820610 Total			$100.20
		3L820611	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L820611 Total			$129.01
		3L820614	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L820614 Total			$129.01
		3L820621	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820621 Total			$100.20
		3L820622	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820622 Total			$100.20
		3L820625	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820625 Total			$100.20
		3L820650	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$385.32
		3L820650 Total			$385.32
		3L820679	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820679 Total			$106.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820680	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$106.91
		3L820680 Total			$106.91
		3L820682	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820682 Total			$90.48
		3L820683	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820683 Total			$260.89
		3L820684	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 100 W, NPF REACTOR, W/ GROUNDED NEUTRAL, NOT FULL CUT		$136.65
		3L820684 Total			$136.65
		3L820690	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820690 Total			$100.20
		3L820691	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820691 Total			$100.20
		3L820697	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820697 Total			$90.48
		3L820698	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820698 Total			$106.91
		3L820699	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820699 Total			$100.20
		3L820702	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L820702 Total			$129.01
		3L820705	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820705 Total			$106.91
		3L820706	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820706 Total			$106.91
		3L820707	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820707 Total			$106.91
		3L820708	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820708 Total			$90.48
		3L820720	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$125.00
		3L820720 Total			$125.00
		3L820722	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820722 Total			$100.20
		3L820724	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820724 Total			$90.48
		3L820725	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820725 Total			$90.48
		3L820726	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820726 Total			$106.91
		3L820741	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820741 Total			$100.20
		3L820742	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$100.20
		3L820742 Total			$100.20
		3L820743	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$129.01
		3L820743 Total			$129.01
		3L820745	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$286.77
		3L820745 Total			$286.77
		3L820755	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820755 Total			$121.21
		3L820759	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$237.54
		3L820759 Total			$291.94
		3L820760	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$262.87
		3L820760 Total			$262.87
		3L820795	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L820795 Total			$388.76
		3L820796	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49
		3L820796 Total			$294.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820797	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$131.44
		3L820797 Total			$131.44
		3L820798	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT	[redacted]	$1,426.78
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$713.39
		3L820798 Total		[redacted]	$713.39
		3L820805	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L820805 Total			$189.14
		3L820806	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$259.57
		3L820806 Total			$259.57
		3L820807	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820807 Total			$99.70
		3L820808	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820808 Total			$106.91
		3L820815	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$259.57
		3L820815 Total			$259.57
		3L820816	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$95.48
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, GRAY, FOR POST TOP LUM		$157.44
			LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 150 W, NPF REACTOR, W/ GROUNDED NEUTRAL		$264.28
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$132.14
		3L820816 Total		[redacted]	$385.06
		3L820817	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$411.94
		3L820817 Total			$411.94
		3L820818	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820818 Total			$260.89
		3L820819	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820819 Total			$260.89
		3L820820	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820820 Total			$131.44
		3L820821	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820821 Total			$131.44
		3L820822	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49
		3L820822 Total			$294.49
		3L820823	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49
		3L820823 Total			$294.49
		3L820824	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820824 Total			$99.70
		3L820825	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM BASE, WIDE GLOBE, BLACK, TWIST PHO		$1,156.12
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$578.06
		3L820825 Total		[redacted]	$578.06
		3L820826	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820826 Total			$99.70
		3L820827	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820827 Total			$131.44
		3L820829	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820829 Total			$106.91
		3L820830	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.74
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$147.72
		3L820830 Total			$381.46
		3L820831	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820831 Total			$90.48
		3L820832	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$259.57
		3L820832 Total			$259.57
		3L820833	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49
		3L820833 Total			$294.49
		3L820834	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49
		3L820834 Total			$294.49
		3L820835	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820835 Total			$294.49
		3L820836	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49
		3L820836 Total			$294.49
		3L820837	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820837 Total			$99.70
		3L820838	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820838 Total			$99.70
		3L820839	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.26
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$106.91
		3L820839 Total			-$4.65
		3L820840	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820840 Total			$99.70
		3L820841	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$411.94
		3L820841 Total			$411.94
		3L820842	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, PULSE START, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE		$742.79
		3L820842 Total			$742.79
		3L820843	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820843 Total			$99.70
		3L820848	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$136.02
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$131.44
		3L820848 Total			$4.58
		3L820850	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$438.01
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$415.75
		3L820850 Total			$22.26
		3L820851	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49
		3L820851 Total			$294.49
		3L820852	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820852 Total			$90.48
		3L820853	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820853 Total			$90.48
		3L820854	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820854 Total			$260.89
		3L820855	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820855 Total			$131.44
		3L820856	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$262.88
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$131.44
		3L820856 Total			$131.44
		3L820857	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820857 Total			$106.91
		3L820858	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820858 Total			$106.91
		3L820859	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$259.50
		3L820859 Total			$259.50
		3L820860	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$259.50
		3L820860 Total			$259.50
		3L820861	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$294.49
		3L820861 Total			$294.49
		3L820863	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$97.91
		3L820863 Total			$197.61
		3L820864	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820864 Total			$99.70
		3L820865	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820865 Total			$99.70
		3L820866	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820866 Total			$99.70
		3L820867	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820867 Total			$99.70
		3L820868	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$259.50
		3L820868 Total			$259.50
		3L820869	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L820869 Total			$189.14
		3L820870	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$180.96
			TO REMOVE FEB 2018 DUPLICATE TRANSACTIONS	0	-$90.48
		3L820870 Total			$90.48
		3L820871	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820871 Total			$90.48
		3L820872	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820872 Total			$106.91
		3L820873	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820873 Total			$90.48
		3L820874	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820874 Total			$106.91
		3L820875	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820875 Total			$90.48
		3L820876	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$320.73
		3L820876 Total			$320.73
		3L820877	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$411.94
		3L820877 Total			$411.94
		3L820878	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.44
		3L820878 Total			$363.44
		3L820879	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820879 Total			$106.91
		3L820880	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820880 Total			$99.70
		3L820881	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820881 Total			$99.70
		3L820882	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$224.39
		3L820882 Total			$224.39
		3L820885	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820885 Total			$99.70
		3L820886	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$213.75
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$147.72
		3L820886 Total			$361.47
		3L820887	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$401.53
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.39
		3L820887 Total			$691.92
		3L820888	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$481.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$793.47
		3L820888 Total			$1,275.41
		3L820890	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$713.39
		3L820890 Total			$713.39
		3L820891	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820891 Total			$90.48
		3L820892	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L820892 Total			$293.47
		3L820893	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820893 Total			$189.24
		3L820894	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.04
		3L820894 Total			$345.04
		3L820897	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820897 Total			$131.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820899	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$106.91
		3L820899 Total			$106.91
		3L820900	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820900 Total			$106.91
		3L820901	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.74
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$147.72
		3L820901 Total			$381.46
		3L820902	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$382.66
		3L820902 Total			$382.66
		3L820903	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820903 Total			$90.48
		3L820904	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.70
		3L820904 Total			$99.70
		3L820905	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L820905 Total			$293.47
		3L820906	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$90.48
		3L820906 Total			$90.48
		3L820908	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		$1,124.60
		3L820908 Total			$1,124.60
		3L820909	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$404.81
		3L820909 Total			$404.81
		3L820910	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820910 Total			$106.91
		3L820911	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L820911 Total			$206.76
		3L820913	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L820913 Total			$293.47
		3L820914	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L820914 Total			$388.76
		3L820915	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L820915 Total			$404.19
		3L820916	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$415.75
		3L820916 Total			$415.75
		3L820917	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L820917 Total			$189.14
		3L820918	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		3L820918 Total			$339.47
		3L820919	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$678.94
		3L820919 Total			$678.94
		3L820920	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L820920 Total			$396.74
		3L820922	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820922 Total			$131.44
		3L820925	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$210.66
		3L820925 Total			$210.66
		3L820927	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$477.71
		3L820927 Total			$477.71
		3L820933	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		3L820933 Total			$339.47
		3L820934	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$131.44
		3L820934 Total			$131.44
		3L820947	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L820947 Total			$388.76
		3L820948	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$210.66
		3L820948 Total			$210.66
		3L820949	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820949	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN	[redacted]	$211.17
		3L820949 Total			$408.60
		3L820950	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 100 W, NPF REACTOR, W/ GROUNDED NEUTRAL, NOT FULL CUT		$134.95
		3L820950 Total			$134.95
		3L820951	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L820951 Total			$293.47
		3L820952	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$411.94
		3L820952 Total			$411.94
		3L820953	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L820953 Total			$388.76
		3L820955	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$415.75
		3L820955 Total			$415.75
		3L820956	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 175 W, 13000 LUMINOUS, MOGEL BASE, AUTO-REGULA		$201.38
		3L820956 Total			$201.38
		3L820957	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L820957 Total			$206.76
		3L820958	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$286.89
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L820958 Total			$580.36
		3L820959	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L820959 Total			$206.76
		3L820960	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L820960 Total			$388.76
		3L820961	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$831.50
		3L820961 Total			$831.50
		3L820962	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$312.81
		3L820962 Total			$312.81
		3L820963	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.52
		3L820963 Total			$103.52
		3L820964	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$713.39
		3L820964 Total			$713.39
		3L820965	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820965 Total			$106.91
		3L820966	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.52
		3L820966 Total			$103.52
		3L820967	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820967 Total			$260.89
		3L820968	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L820968 Total		0	$0.00
		3L820969	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$218.60
		3L820969 Total			$218.60
		3L820970	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820970 Total			$106.91
		3L820971	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820971 Total			$106.91
		3L820972	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$189.14
		3L820972 Total			$189.14
		3L820973	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820973 Total			$106.91
		3L820974	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820974 Total			$106.91
		3L820975	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820975 Total			$106.91
		3L820976	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820976 Total			$106.91
		3L820977	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.91
		3L820977 Total			$106.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820978	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$134.75
		3L820978 Total			$134.75
		3L820979	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L820979 Total			$388.76
		3L820980	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820980 Total			$260.89
		3L820981	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.52
		3L820981 Total			$103.52
		3L820982	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L820982 Total			$293.47
		3L820983	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L820983 Total			$388.76
		3L820985	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		$1,161.05
		3L820985 Total			$1,161.05
		3L820995	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L820995 Total			$260.89
		3L820996	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L820996 Total			$105.10
		3L820997	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L820997 Total			$206.76
		3L820998	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L820998 Total			$109.74
		3L820999	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L820999 Total			$109.74
		3L821000	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.80
		3L821000 Total			$98.80
		3L821001	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L821001 Total		0	$0.00
		3L821002	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.80
		3L821002 Total			$98.80
		3L821003	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L821003 Total			$109.74
		3L821004	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$197.22
		3L821004 Total			$197.22
		3L821005	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$197.22
		3L821005 Total			$197.22
		3L821006	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.80
		3L821006 Total			$98.80
		3L821007	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.13
		3L821007 Total			$139.13
		3L821008	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$385.32
		3L821008 Total			$385.32
		3L821014	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L821014 Total			$206.76
		3L821015	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L821015 Total			$293.47
		3L821016	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L821016 Total			$293.47
		3L821017	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L821017 Total			$293.47
		3L821018	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L821018 Total			$105.10
		3L821019	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L821019 Total			$260.89
		3L821020	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L821020 Total			$260.89
		3L821021	LUMINAIRE, HPS, POST TOP CONTEMPORARY, 120 V, 100 W, NPF REACTOR, W/ GROUNDED NEUTRAL, NOT FULL CUT		$134.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821021 Total		[redacted]	$134.95
		3L821022	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$259.50
		3L821022 Total			$259.50
		3L821023	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.80
		3L821023 Total			$98.80
		3L821024	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L821024 Total			$109.74
		3L821025	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.13
		3L821025 Total			$139.13
		3L821026	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L821026 Total			$105.10
		3L821027	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L821027 Total			$105.10
		3L821028	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L821028 Total			$105.10
		3L821045	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.10
		3L821045 Total			$105.10
		3L821046	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$385.32
		3L821046 Total			$385.32
		3L821047	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$385.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L821047 Total			$870.00
		3L821049	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L821049 Total			$921.55
		3L821056	LUMINAIRE, DECORATIVE, HADCO NEW OXFORD, ACRYLIC, TYPE III, MH, 120 V, 70 WATT, BLACK		$1,035.00
			LUMINAIRE,DECORATIVE, MH, TYPE III, 120 V, 70 W, NEW OXFORD, BLACK, ACRYLIC, MFR: HADCO		$1,161.05
		3L821056 Total			$2,196.05
		3L821059	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$212.71
		3L821059 Total			$212.71
		3L821060	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.80
		3L821060 Total			$98.80
		3L821061	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L821061 Total			$260.89
		3L821062	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L821062 Total			$293.47
		3L821063	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$411.94
		3L821063 Total			$411.94
		3L821064	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$385.32
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L821064 Total			$870.00
		3L821065	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		3L821065 Total			$339.47
		3L821066	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$411.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L821066 Total			$808.68
		3L821067	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$411.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L821067 Total			$808.68
		3L821068	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$197.22
		3L821068 Total			$197.22
		3L821069	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$987.15
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$1,467.33
		3L821069 Total			$2,454.48
		3L821070	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L821070 Total			$490.90
		3L821071	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821071 Total			$109.74
		3L821072	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$219.47
		3L821072 Total			$219.47
		3L821073	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L821073 Total		0	$0.00
		3L821074	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
		3L821074 Total			$260.89
		3L821075	FLOODLIGHT, LUMINAIRE, METAL HALIDE, REDUCED GLARE LENSE, PULSE START, FULL CUTOFF, 120 V, 250 W, 20		$352.75
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L821075 Total			$749.49
		3L821076	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$206.76
		3L821076 Total			$206.76
		3L821077	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$210.21
		3L821077 Total			$210.21
		3L821078	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.74
		3L821078 Total			$109.74
		3L821079	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$485.05
		3L821079 Total			$485.05
		3L821080	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821080 Total			$189.55
		3L821081	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L821081 Total			$105.76
		3L821082	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$196.68
		3L821082 Total			$196.68
		3L821083	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L821083 Total			$105.76
		3L821084	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L821084 Total			$105.76
		3L821085	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$290.14
		3L821085 Total			$487.57
		3L821086	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821086 Total			$283.61
		3L821087	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$182.50
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.53
		3L821087 Total			$418.06
		3L821088	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821088 Total			$184.40
		3L821089	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821089 Total			$98.34
		3L821090	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821090 Total			$98.34
		3L821091	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L821091 Total			$91.06
		3L821092	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$217.42
		3L821092 Total			$414.85
		3L821093	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$293.47
		3L821093 Total			$293.47
		3L821094	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821094 Total			$98.34
		3L821095	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821095 Total			$109.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821096	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$109.96
		3L821096 Total			$109.96
		3L821097	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821097 Total			$109.96
		3L821098	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
		3L821098 Total			$388.76
		3L821099	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$217.42
		3L821099 Total			$414.85
		3L821100	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821100 Total			$138.79
		3L821102	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821102 Total			$98.34
		3L821103	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821103 Total			$166.37
		3L821104	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821104 Total			$109.96
		3L821105	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821105 Total			$109.96
		3L821106	LUMINAIRE, HPS/HORIZONTAL, SEMI-CUTOFF, 250 V, 1000 W, REGULATOR, GLASS REFRACTOR		$531.96
		3L821106 Total			$531.96
		3L821107	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$217.42
		3L821107 Total			$217.42
		3L821108	LUMINAIRE,DECORATIVE, IES, TYPE V CUTOFF, 120 V, 100 W, MOGUL BASE, OLD BOSTON, BLACK		$1,863.93
		3L821108 Total			$1,863.93
		3L821109	LUMINAIRE,DECORATIVE, IES, TYPE V CUTOFF, 120 V, 100 W, MOGUL BASE, OLD BOSTON, BLACK		$931.96
		3L821109 Total			$931.96
		3L821110	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$713.39
		3L821110 Total			$713.39
		3L821111	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$713.39
		3L821111 Total			$713.39
		3L821112	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT		$713.39
		3L821112 Total			$713.39
		3L821113	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821113 Total			$184.40
		3L821114	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821114 Total			$184.40
		3L821115	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM SOCKET, SIX-SIDED LANTERN, BLACK,		$964.81
		3L821115 Total			$964.81
		3L821116	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.74
		3L821116 Total			$104.74
		3L821117	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821117 Total			$109.96
		3L821118	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.74
		3L821118 Total			$104.74
		3L821119	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$219.93
		3L821119 Total			$219.93
		3L821128	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821128 Total			$109.96
		3L821129	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821129 Total			$109.96
		3L821130	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821130 Total			$109.96
		3L821131	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	3L821131 Total			$109.96
		3L821132	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$388.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L821132 Total			$873.44
		3L821133	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$0.00
		3L821133 Total		0	$0.00
		3L821134	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$109.96
		3L821134 Total			$109.96
		3L821135	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821135 Total			$138.79
		3L821136	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821136 Total			$108.20
		3L821137	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L821137 Total			$173.79
		3L821138	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L821138 Total			$105.76
		3L821139	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821139 Total			$108.20
		3L821140	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$216.40
		3L821140 Total			$216.40
		3L821141	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$390.37
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L821141 Total			$787.11
		3L821142	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821142 Total			$98.34
		3L821143	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821143 Total			$108.20
		3L821144	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821144 Total			$138.79
		3L821145		0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L821145 Total			$105.76
		3L821146	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821146 Total			$138.79
		3L821147	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$392.27
		3L821147 Total			$392.27
		3L821148	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821148 Total			$108.20
		3L821150	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821150 Total			$108.20
		3L821151	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$150.01
		3L821151 Total			$347.44
		3L821152	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$223.12
		3L821152 Total			$223.12
		3L821153	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821153 Total			$98.34
		3L821154	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$197.43
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3L821154 Total			$489.22
		3L821155	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821155 Total			$98.34
		3L821156	LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), TYPE II CUTOFF, 120 V, 100 W, MEDIUM BASE, HIGH POWER		$153.41
		3L821156 Total			$153.41
		3L821157	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821157 Total			$206.82
		3L821158	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L821158 Total			$105.76
		3L821159	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.76
		3L821159 Total			$105.76
		3L821160	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821160 Total			$108.20
		3L821161	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821161 Total			$138.79
		3L821162	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821162 Total			$98.34
		3L821163	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L821163 Total		0	$0.00
		3L821164	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821164 Total			$108.20
		3L821165	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$196.13
		3L821165 Total			$196.13
		3L821166	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$196.13
		3L821166 Total			$196.13
		3L821167	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821167 Total			$108.20
		3L821168	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L821168 Total		0	$0.00
		3L821169	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		$47.74
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$217.42
		3L821169 Total			$462.59
		3L821170	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$201.70
		3L821170 Total			$201.70
		3L821171	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821171 Total			$108.20
		3L821172	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821172 Total			$108.20
		3L821173	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.03
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821173 Total			$166.37
		3L821174	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821174 Total			$98.34
		3L821175	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821175 Total			$138.79
		3L821176	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821176 Total			$138.79
		3L821177	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$196.13
		3L821177 Total			$196.13
		3L821178	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$196.13
		3L821178 Total			$196.13
		3L821179	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.20
		3L821179 Total			$108.20
		3L821180	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.34
		3L821180 Total			$98.34
		3L821182	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.83
		3L821182 Total			$107.83
		3L821183	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.83
		3L821183 Total			$107.83
		3L821184	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821184 Total			$138.79
		3L821185	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821185 Total		[redacted]	$105.45
		3L821186	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$215.66
		3L821186 Total			$215.66
		3L821187	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$259.50
		3L821187 Total			$259.50
		3L821188	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$196.13
		3L821188 Total			$196.13
		3L821189	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$385.32
		3L821189 Total			$385.32
		3L821190	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821190 Total			$105.45
		3L821191	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.83
		3L821191 Total			$107.83
		3L821192	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$207.18
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$217.42
		3L821192 Total			$10.24
		3L821193	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$18.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L821193 Total			$431.62
		3L821194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821194 Total			$116.37
		3L821208	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821208 Total			$184.47
		3L821209	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821209 Total			$105.45
		3L821210	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821210 Total			$111.59
		3L821211	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821211 Total			$105.45
		3L821212	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821212 Total			$138.79
		3L821213	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$770.65
		3L821213 Total			$770.65
		3L821214	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821214 Total			$194.57
		3L821215	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821215 Total			$105.45
		3L821216	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$300.58
		3L821216 Total			$300.58
		3L821217	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$486.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L821217 Total			$1,306.11
		3L821218	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.28
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.10
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$385.32
		3L821218 Total			$641.49
		3L821220	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821220 Total			$105.45
		3L821221	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821221 Total			$105.45
		3L821222	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821222 Total			$105.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821223	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$103.36
		3L821223 Total			$103.36
		3L821224	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821224 Total			$105.45
		3L821225	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821225 Total			$111.59
		3L821228	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.56
		3L821228 Total			$111.56
		3L821229	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.56
		3L821229 Total			$111.56
		3L821231	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821231 Total			$105.45
		3L821232	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821232 Total			$138.79
		3L821233	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821233 Total			$103.36
		3L821236	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821236 Total			$138.79
		3L821237	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3L821237 Total			$291.79
		3L821238	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821238 Total			$105.45
		3L821239	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821239 Total			$111.59
		3L821240	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821240 Total			$103.36
		3L821241	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821241 Total			$105.45
		3L821242	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821242 Total			$105.45
		3L821246	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821246 Total			$111.59
		3L821247	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821247 Total			$138.79
		3L821249	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821249 Total			$111.59
		3L821250	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821250 Total			$111.59
		3L821251	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821251 Total			$111.59
		3L821252	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821252 Total			$138.79
		3L821253	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821253 Total			$138.79
		3L821254	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$138.79
		3L821254 Total			$138.79
		3L821255	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821255 Total			$111.59
		3L821256	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821256 Total			$103.36
		3L821257	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821257 Total			$105.45
		3L821258	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821258 Total			$105.45
		3L821259	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3L821259 Total			$291.79
		3L821260	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L821260 Total			$105.45
		3L821261	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821261 Total			$105.45
		3L821262	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$203.74
		3L821262 Total			$203.74
		3L821263	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821263 Total			$105.45
		3L821264	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821264 Total			$105.45
		3L821266	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821266 Total			$105.45
		3L821269	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821269 Total			$105.45
		3L821271	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$291.79
		3L821271 Total			$291.79
		3L821272	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821272 Total			$105.45
		3L821356	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821356 Total			$105.45
		3L821357	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.27
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$217.42
		3L821357 Total			$373.69
		3L821358	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$701.88
		3L821358 Total			$701.88
		3L821359	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821359 Total			$111.59
		3L821360	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821360 Total			$105.45
		3L821361	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.45
		3L821361 Total			$105.45
		3L821363	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L821363 Total			$126.21
		3L821376	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821376 Total			$111.59
		3L821377	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821377 Total			$111.59
		3L821378	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821378 Total			$103.36
		3L821379	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821379 Total			$205.14
		3L821380	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821380 Total			$106.56
		3L821381	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821381 Total			$103.36
		3L821382	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821382 Total			$106.56
		3L821383	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821383 Total			$106.56
		3L821384	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821384 Total			$106.56
		3L821385	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821385 Total			$106.56
		3L821386	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821386 Total			$106.56
		3L821415	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55
		3L821415 Total			$921.55
		3L821416	LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$944.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821416 Total		[redacted]	$944.67
		3L821437	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L821437 Total			$200.81
		3L821438	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L821438 Total			$200.81
		3L821453	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L821453 Total			$200.81
		3L821454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L821454 Total			$200.81
		3L821459	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		3L821459 Total			$200.81
		3L821463	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.10
		3L821463 Total			$107.10
		3L821464	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.92
		3L821464 Total			$106.92
		3L821465	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.10
		3L821465 Total			$107.10
		3L821466	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821466 Total			$103.36
		3L821467	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.10
		3L821467 Total			$107.10
		3L821468	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.10
		3L821468 Total			$107.10
		3L821469	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.10
		3L821469 Total			$107.10
		3L821470	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$141.14
		3L821470 Total			$141.14
		3L821471	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821471 Total			$103.36
		3L821472	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821472 Total			$111.59
		3L821473	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$204.19
		3L821473 Total			$204.19
		3L821474	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$202.47
		3L821474 Total			$202.47
		3L821475	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$141.14
		3L821475 Total			$141.14
		3L821476	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$202.47
		3L821476 Total			$202.47
		3L821482	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L821482 Total		0	$0.00
		3L821483	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L821483 Total		0	$0.00
		3L821484	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$111.59
		3L821484 Total			$111.59
		3L821485	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821485 Total			$103.36
		3L821486	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L821486 Total		0	$0.00
		3L821487	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821487 Total			$111.59
		3L821488	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821488 Total			$103.36
		3L821489	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$202.47
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821489 Total			$673.14
		3L821490	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$141.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	3L821490 Total			$141.14
		3L821491	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.92
		3L821491 Total			$106.92
		3L821492	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.92
		3L821492 Total			$106.92
		3L821493	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$141.14
		3L821493 Total			$141.14
		3L821495	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.92
		3L821495 Total			$106.92
		3L821496	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821496 Total			$106.56
		3L821497	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821497 Total			$106.56
		3L821498	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT		$713.39
		3L821498 Total			$713.39
		3L821499	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821499 Total			$103.36
		3L821500	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821500 Total			$111.59
		3L821501	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821501 Total			$106.56
		3L821502	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821502 Total			$103.36
		3L821503	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821503 Total			$111.59
		3L821504	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821504 Total			$103.36
		3L821505	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821505 Total			$111.59
		3L821506	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$141.14
		3L821506 Total			$141.14
		3L821507	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821507 Total			$103.36
		3L821508	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821508 Total			$111.59
		3L821509	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.36
		3L821509 Total			$103.36
		3L821510	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.56
		3L821510 Total			$106.56
		3L821511	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.59
		3L821511 Total			$111.59
		3L821512	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$142.66
		3L821512 Total			$142.66
		3L821513	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
		3L821513 Total			$205.66
		3L821514	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.58
		3L821514 Total			$102.58
		3L821518	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$195.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821518 Total			$400.21
		3L821519	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$370.70
		3L821519 Total			$370.70
		3L821521	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L821521 Total			$345.71
		3L821522	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		3L821522 Total		0	$0.00
		3L821524	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821524 Total			$446.72
		3L821544	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
		3L821544 Total			$205.66
		3L821565	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.66
		3L821565 Total			$111.66
		3L821570	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L821570 Total			$121.17
		3L821596	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821596 Total			$652.38
		3L821597	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$47.66
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.27
		3L821597 Total			$203.93
		3L821599	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L821599 Total			$91.06
		3L821600	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.62
		3L821600 Total			$102.62
		3L821601	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.62
		3L821601 Total			$102.62
		3L821602	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.62
		3L821602 Total			$102.62
		3L821607	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.34
		3L821607 Total			$49.34
		3L821608	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.84
		3L821608 Total			$110.84
		3L821609	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI		$717.98
		3L821609 Total			$717.98
		3L821610	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.90
		3L821610 Total			$106.90
		3L821615	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$10.48
		3L821615 Total		0	$10.48
		3L821626	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$415.75
		3L821626 Total			$415.75
		3L821655	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.16
		3L821655 Total			$219.16
		3L821656	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.16
		3L821656 Total			$219.16
		3L821659	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM SOCKET, SIX-SIDED LANTERN, BLACK,		$964.81
		3L821659 Total			$964.81
		3L821660	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821660 Total			$446.72
		3L821661	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821661 Total			$446.72
		3L821664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L821664 Total			-$121.11
		3L821672	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821672 Total			$446.72
		3L821715	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.56
		3L821715 Total			$111.56
		3L821716	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.59
		3L821716 Total			$103.59
		3L821724		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821724 Total			$121.21
		3L821729	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821729 Total			$183.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821730	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L821730 Total			$446.72
		3L821731	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$224.11
		3L821731 Total			$224.11
		3L821733	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM SOCKET, SIX-SIDED LANTERN, BLACK,		$964.81
		3L821733 Total			$964.81
		3L821734	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$44.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$77.58
		3L821734 Total			$122.52
		3L821735	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821735 Total			$652.38
		3L821736	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI		$717.98
		3L821736 Total			$717.98
		3L821738	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821738 Total			$183.81
		3L821748	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L821748 Total			$171.35
		3L821750	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821750 Total			$296.35
		3L821751	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.66
		3L821751 Total			$111.66
		3L821752	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.66
		3L821752 Total			$111.66
		3L821755	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821755 Total			$116.37
		3L821758	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
		3L821758 Total			$205.66
		3L821759	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821759 Total			$116.37
		3L821760	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$370.70
		3L821760 Total			$370.70
		3L821763	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821763 Total			$183.81
		3L821764	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821764 Total			$446.72
		3L821765	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821765 Total			$132.25
		3L821766	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.74
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821766 Total			$603.46
		3L821767	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821767 Total			$207.58
		3L821771	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.45
		3L821771 Total			$240.45
		3L821772	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$291.08
		3L821772 Total			$291.08
		3L821774	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L821774 Total			$106.51
		3L821804	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.00
		3L821804 Total		0	$0.00
		3L821805	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$470.67
		3L821805 Total			$470.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821816	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$819.50
		3L821816 Total			$819.50
		3L821817	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821817 Total			$446.72
		3L821821	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L821821 Total			$205.20
		3L821843	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.66
		3L821843 Total			$111.66
		3L821855	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821855 Total			$470.67
		3L821856	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$233.05
		3L821856 Total			$438.71
		3L821857	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$198.84
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821857 Total			$645.56
		3L821858	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.16
		3L821858 Total			$219.16
		3L821859	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,586.94
		3L821859 Total			$1,586.94
		3L821860	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L821860 Total			$396.74
		3L821861	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L821861 Total			$921.55
		3L821862	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.45
		3L821862 Total			$240.45
		3L821863	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.45
		3L821863 Total			$240.45
		3L821864	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$941.34
		3L821864 Total			$941.34
		3L821865	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821865 Total			$470.67
		3L821867	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L821867 Total			$126.21
		3L821869	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821869 Total			$470.67
		3L821885	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$793.47
		3L821885 Total			$793.47
		3L821886	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.16
		3L821886 Total			$219.16
		3L821887	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L821887 Total			$921.55
		3L821888	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L821888 Total			$921.55
		3L821889	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$10.48
		3L821889 Total		0	$10.48
		3L821890	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$198.84
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821890 Total			$645.56
		3L821891	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.16
		3L821891 Total			$219.16
		3L821892	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, PULSE START, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE		$742.79
		3L821892 Total			$742.79
		3L821893	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821893 Total			$446.72
		3L821894	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$370.70
		3L821894 Total			$370.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821895	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L821895 Total			$446.72
		3L821904	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821904 Total			$211.51
		3L821905	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L821905 Total			$396.74
		3L821909	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821909 Total			$446.72
		3L821910	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM SOCKET, SIX-SIDED LANTERN, BLACK,		$964.81
		3L821910 Total			$964.81
		3L821911	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821911 Total			$470.67
		3L821912	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$205.18
		3L821912 Total			$205.18
		3L821913	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821913 Total			$446.72
		3L821914	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$793.47
		3L821914 Total			$793.47
		3L821915	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821915 Total			$446.72
		3L821916	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821916 Total			$446.72
		3L821918	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821918 Total			$470.67
		3L821919	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$793.47
		3L821919 Total			$793.47
		3L821920	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821920 Total			$470.67
		3L821923	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00
		3L821923 Total		0	$0.00
		3L821928	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$470.67
		3L821928 Total			$470.67
		3L821929	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$370.70
		3L821929 Total			$370.70
		3L821930		0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L821930 Total			$446.72
		3L821931	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821931 Total			$470.67
		3L821932	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$370.70
		3L821932 Total			$370.70
		3L821933	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821933 Total			$470.67
		3L821934	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L821934 Total			$817.42
		3L821935		0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L821935 Total			$446.72
		3L821936	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.74
			LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, PULSE START, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE		$742.79
		3L821936 Total			$899.53
		3L821941	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821941 Total			$446.72
		3L821943	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821943 Total			$446.72
		3L821944	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$793.47

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L821944 Total			$793.47
		3L821945	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$370.70
		3L821945 Total			$370.70
		3L821946	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821946 Total			$446.72
		3L821947	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L821947 Total			$106.51
		3L821948	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821948 Total			$116.37
		3L821949	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$198.84
		3L821949 Total			$198.84
		3L821960	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821960 Total			$183.81
		3L821961	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821961 Total			$183.81
		3L821964	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821964 Total			$183.81
		3L821966	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821966 Total			$211.51
		3L821967	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821967 Total			$211.51
		3L821968	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.93
		3L821968 Total			$106.93
		3L821969	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.04
		3L821969 Total			$107.04
		3L821970	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$181.51
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$213.55
		3L821970 Total			$395.06
		3L821971	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821971 Total			$183.81
		3L821973	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$411.32
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$102.74
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.45
		3L821973 Total			$754.51
		3L821974	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L821974 Total			$817.42
		3L821987	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$102.74
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$156.74
		3L821987 Total			$259.48
		3L821988	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821988 Total			$470.67
		3L821989	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821989 Total			$470.67
		3L821990	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821990 Total			$470.67
		3L821991	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L821991 Total			$470.67
		3L821992	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$370.70
		3L821992 Total			$370.70
		3L822002	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L822002 Total			$205.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822003	LUMINAIRE,DECORATIVE, MH, TYPE III, 120 V, 70 W, NEW OXFORD, BLACK, ACRYLIC, MFR: HADCO	[redacted]	$1,161.05
		3L822003 Total			$1,161.05
		3L822005	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
		3L822005 Total			$67.44
		3L822006	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822006 Total			$446.72
		3L822008	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L822008 Total		0	$0.00
		3L822010	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$205.18
		3L822010 Total			$205.18
		3L822011	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L822011 Total			$197.72
		3L822012	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822012 Total			$183.81
		3L822013	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$145.54
		3L822013 Total			$145.54
		3L822014	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822014 Total			$183.81
		3L822015	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$145.54
		3L822015 Total			$145.54
		3L822016	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.00
		3L822016 Total		0	$0.00
		3L822021	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822021 Total			$120.04
		3L822022	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822022 Total			$120.04
		3L822023	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822023 Total			$211.51
		3L822031	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.66
		3L822031 Total			$111.66
		3L822032	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L822032 Total			$106.51
		3L822033	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822033 Total			$183.81
		3L822036		0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822036 Total			$446.72
		3L822037	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822037 Total			$470.67
		3L822101	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L822101 Total			$106.84
		3L822102	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822102 Total			$470.67
		3L822103	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822103 Total			$470.67
		3L822104	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822104 Total			$446.72
		3L822105	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L822105 Total		0	$0.00
		3L822106	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$67.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822106	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L822106 Total			$183.82
		3L822107	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822107 Total			$446.72
		3L822108	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$219.97
		3L822108 Total			$219.97
		3L822109	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.66
		3L822109 Total			$111.66
		3L822110	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$331.42
		3L822110 Total			$331.42
		3L822111	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.66
		3L822111 Total			$111.66
		3L822112	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
		3L822112 Total			$205.66
		3L822113	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822113 Total			$132.25
		3L822114	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822114 Total			$199.70
		3L822115	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822115 Total			$199.70
		3L822116	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$89.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822116 Total			$210.60
		3L822117	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$89.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822117 Total			$205.76
		3L822118	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822118 Total			$470.67
		3L822119	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822119 Total			$470.67
		3L822120	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822120 Total			$470.67
		3L822121	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822121 Total			$470.67
		3L822124	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822124 Total			$183.82
		3L822125	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L822125 Total			$106.84
		3L822126	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L822126 Total			$179.91
		3L822184	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822184 Total			$652.38
		3L822185	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$66.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822185 Total			$537.47
		3L822186	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822186 Total			$446.72
		3L822187	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822187 Total			$470.67
		3L822188	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822188 Total			$470.67
		3L822189	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822189 Total		[redacted]	$470.67
		3L822192	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$470.67
		3L822192 Total			$470.67
		3L822232	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822232 Total			$396.74
		3L822237	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822237 Total			$446.72
		3L822238	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822238 Total			$819.50
		3L822239	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822239 Total			$446.72
		3L822240	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.45
		3L822240 Total			$240.45
		3L822246	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$240.45
		3L822246 Total			$240.45
		3L822247	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822247 Total			$819.50
		3L822248	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822248 Total			$446.72
		3L822255	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822255 Total			$652.38
		3L822260	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822260 Total			$396.74
		3L822261	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM SOCKET, SIX-SIDED LANTERN, BLACK,		$964.81
		3L822261 Total			$964.81
		3L822277	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L822277 Total			$106.84
		3L822278	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822278 Total			$396.74
		3L822279	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.98
		3L822279 Total			$111.98
		3L822280	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822280 Total			$212.42
		3L822281	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822281 Total			$207.58
		3L822289	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822289 Total			$183.59
		3L822290	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822290 Total			$183.55
		3L822291	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L822291 Total			$921.55
		3L822292	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822292 Total			$283.67
		3L822294	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822294 Total			$183.55
		3L822296	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822296 Total			$446.72
		3L822300	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
		3L822300 Total			$205.66
		3L822306	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822306	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822306 Total			$460.82
		3L822309	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822309 Total			$121.21
		3L822338	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822338 Total			$819.50
		3L822349	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$955.42
		3L822349 Total			$955.42
		3L822368	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822368 Total			$446.72
		3L822371	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$65.56
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822371 Total			$462.30
		3L822372	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822372 Total			$121.21
		3L822373	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822373 Total			$121.21
		3L822374	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822374 Total			$121.21
		3L822376	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822376 Total			$116.37
		3L822377	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.57
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.69
		3L822377 Total			$259.26
		3L822378	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822378 Total			$116.37
		3L822379	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822379 Total			$200.38
		3L822380	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L822380 Total		0	$0.00
		3L822381	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.57
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
		3L822381 Total			$238.78
		3L822382	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L822382 Total		0	$0.00
		3L822383	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822383 Total			$183.59
		3L822384	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.69
		3L822384 Total			$111.69
		3L822385	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822385 Total			$116.37
		3L822459	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.76
		3L822459 Total			$363.76
		3L822477	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822477 Total			$189.34
		3L822478	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822478 Total			$116.37
		3L822479	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822479 Total			$484.68
		3L822491	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
		3L822491 Total			$969.36
		3L822501	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		3L822501 Total			$793.47

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822506	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$237.34
		3L822506 Total			$237.34
		3L822520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822520 Total			$132.25
		3L822544	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822544 Total			$396.74
		3L822545	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.73
		3L822545 Total			$205.73
		3L822547		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822547 Total			$121.11
		3L822559	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822559 Total			$116.37
		3L822561	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822561 Total			$484.68
		3L822563	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822563 Total			$446.72
		3L822565	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822565 Total			$446.72
		3L822586	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822586 Total			$819.50
		3L822603	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$227.08
		3L822603 Total			$227.08
		3L822611	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822611 Total			$446.72
		3L822614	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822614 Total			$446.72
		3L822616	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822616 Total			$484.68
		3L822624	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822624 Total			$484.68
		3L822625	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		3L822625 Total			$793.47
		3L822721	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822721 Total			$446.72
		3L822722	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L822722 Total			$106.51
		3L822723	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822723 Total			$132.25
		3L822724	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822724 Total			$183.59
		3L822727	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822727 Total			$199.47
		3L822731	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822731 Total			$618.07
		3L822733	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822733 Total			$656.65
		3L822734	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
		3L822734 Total			$181.59
		3L822735	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822735 Total			$183.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822736	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822736 Total			$184.50
		3L822737	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L822737 Total			$106.84
		3L822738	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L822738 Total			$106.84
		3L822739	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L822739 Total			$106.84
		3L822744	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L822744 Total			$1,092.90
		3L822772	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.23
		3L822772 Total			$295.53
		3L822773	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822773 Total			$184.50
		3L822774	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
		3L822774 Total			$209.93
		3L822775	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822775 Total			$656.65
		3L822776	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L822776 Total			$106.51
		3L822777	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.72
		3L822777 Total			$111.72
		3L822778	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L822778 Total			$106.51
		3L822780	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		3L822780 Total			$793.47
		3L822781	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822781 Total			$484.68
		3L822790	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822790 Total			$121.21
		3L822791	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$415.75
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822791 Total			$1,235.25
		3L822793	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.72
		3L822793 Total			$111.72
		3L822794	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822794 Total			$184.50
		3L822795	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L822795 Total			$106.84
		3L822835	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822835 Total			$446.72
		3L822837	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$111.72
		3L822837 Total			$111.72
		3L822839	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84
		3L822839 Total			$174.97
		3L822840	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.57
		3L822840 Total			$147.57
		3L822841	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.57
		3L822841 Total			$147.57
		3L822842	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.84

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L822842 Total			$106.84
		3L822846	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822846 Total			$484.68
		3L822867	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822867 Total			$446.72
		3L822868	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L822868 Total			$921.55
		3L822869	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$474.69
		3L822869 Total			$474.69
		3L822870	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822870 Total			$184.50
		3L822871	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822871 Total			$446.72
		3L822872	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822872 Total			$206.67
		3L822873	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
		3L822873 Total			$106.51
		3L822874	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$91.06
		3L822874 Total			$159.19
		3L822875	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822875 Total			$189.34
		3L822876	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$99.95
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	0	-$12.36
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.01
		3L822876 Total			$1,726.60
		3L822878	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822878 Total			$446.72
		3L822879	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
		3L822879 Total			$969.36
		3L822880	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822880 Total			$121.21
		3L822881	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822881 Total			$446.72
		3L822882	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822882 Total			$121.21
		3L822883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.23
		3L822883 Total			$205.23
		3L822884	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822884 Total			$446.72
		3L822885	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822885 Total			$121.21
		3L822886	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822886 Total			$121.21
		3L822887	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L822887 Total			$171.35
		3L822888	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$224.20
		3L822888 Total			$224.20
		3L822889	LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 100W, VICTORIAN, BLACK POWDER COAT, CLASSICAL CAGE, ARCHIT		$713.39
		3L822889 Total			$713.39
		3L822890	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822890 Total			$446.72
		3L822891	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822891 Total			$484.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822892	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$209.93
		3L822892 Total			$209.93
		3L822893	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
			LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$402.57
		3L822893 Total			$887.25
		3L822894	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822894 Total			$618.07
		3L822895	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822895 Total			$819.50
		3L822896	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822896 Total			$396.74
		3L822897	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L822897 Total			$921.55
		3L822898	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L822898 Total			$921.55
		3L822899	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822899 Total			$446.72
		3L822900	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822900 Total			$484.68
		3L822902	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822902 Total			$618.07
		3L822953	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822953 Total			$446.72
		3L822954	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$224.20
		3L822954 Total			$224.20
		3L822955	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822955 Total			$345.71
		3L822956	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822956 Total			$446.72
		3L822958	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822958 Total			$396.74
		3L822959	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822959 Total			$446.72
		3L822960	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822960 Total			$446.72
		3L822961	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822961 Total			$484.68
		3L822966	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822966 Total			$484.68
		3L822967	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55
		3L822967 Total			$921.55
		3L822968	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822968 Total			$446.72
		3L822969	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$48.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822969 Total			$533.58
		3L822970	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L822970 Total			$93.04
		3L822975	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822975 Total			$618.07
		3L822976	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822976 Total			$446.72
		3L822978	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822978 Total			$396.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822981	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$227.08
		3L822981 Total			$227.08
		3L822983	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L822983 Total			$446.72
		3L822984	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822984 Total			$484.68
		3L822985	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822985 Total			$819.50
		3L822992	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822992 Total			$484.68
		3L822993	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822993 Total			$396.74
		3L822994	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822994 Total			$484.68
		3L822995	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L822995 Total			$484.68
		3L822996	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822996 Total			$819.50
		3L822998	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822998 Total			$189.34
		3L823002	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823002 Total			$110.23
		3L823005	LUMINAIRE, HPS, ROADWAY, 120 V, 250 W, W/ SEMI-CUTOFF		$149.70
		3L823005 Total			$149.70
		3L823006	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L823006 Total			$396.74
		3L823007	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823007 Total			$116.37
		3L823008	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823008 Total			$116.37
		3L823009	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823009 Total			$184.50
		3L823010	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823010 Total			$207.89
		3L823013	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823013 Total			$484.68
		3L823014	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823014 Total			$656.65
		3L823015	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$365.00
		3L823015 Total			$365.00
		3L823016	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
		3L823016 Total			$209.93
		3L823018	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823018 Total			$819.50
		3L823019	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823019 Total			$618.07
		3L823021	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823021 Total			$205.20
		3L823029	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823029 Total			$618.07
		3L823030	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$363.77

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L823030 Total		[redacted]	$363.77
		3L823176	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L823176 Total			$171.35
		3L823190	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823190 Total			$223.77
		3L823194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823194 Total			$132.25
		3L823195	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823195 Total			$93.04
		3L823196	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823196 Total			$93.04
		3L823199	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
		3L823199 Total			$209.93
		3L823200	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
		3L823200 Total			$209.93
		3L823202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823202 Total			$121.21
		3L823203	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$365.00
		3L823203 Total			$365.00
		3L823205	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823205 Total			$589.86
		3L823209	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823209 Total			$446.72
		3L823210	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823210 Total			$484.68
		3L823218	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823218 Total			$484.68
		3L823219	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L823219 Total			$396.74
		3L823220	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823220 Total			$484.68
		3L823221	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823221 Total			$93.04
		3L823226	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823226 Total			$93.04
		3L823228	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L823228 Total			$396.74
		3L823229	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823229 Total			$819.50
		3L823230	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823230 Total			$484.68
		3L823231	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
		3L823231 Total			$969.36
		3L823232	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$147.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823232 Total			$493.37
		3L823237	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823237 Total			$93.04
		3L823248	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L823248 Total			$171.35
		3L823253	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$623.74
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$131.57
		3L823253 Total			$755.31
		3L823254	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.78
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$600.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823254	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$126.76
		3L823254 Total			$854.48
		3L823257	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823257 Total			$93.04
		3L823332	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
		3L823332 Total			$969.36
		3L823334	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823334 Total			$484.68
		3L823336	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L823336 Total			$171.35
		3L823338	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823338 Total			$484.68
		3L823342	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823342 Total			$484.68
		3L823344	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823344 Total			$819.50
		3L823350	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$417.17
		3L823350 Total			$417.17
		3L823351	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823351 Total			$110.23
		3L823358	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.95
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823358 Total			$186.99
		3L823360	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823360 Total			$105.18
		3L823361	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823361 Total			$185.79
		3L823362	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823362 Total			$185.79
		3L823363	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823363 Total			$105.18
		3L823364	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823364 Total			$210.32
		3L823365	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823365 Total			$105.18
		3L823366	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L823366 Total			$147.68
		3L823367	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823367 Total			$110.23
		3L823368	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
		3L823368 Total			$208.59
		3L823369	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L823369 Total			$171.35
		3L823370	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823370 Total			$484.68
		3L823387	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823387 Total			$484.68
		3L823388	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823388 Total			$190.63
		3L823389	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823389 Total			$190.63
		3L823390	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823390	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$435.52
		3L823390 Total			$504.94
		3L823391	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L823391 Total			$504.94
		3L823392	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L823392 Total			$721.75
		3L823393	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L823393 Total			$529.47
		3L823462	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
		3L823462 Total			$183.80
		3L823502	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823502 Total			$201.67
		3L823503	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823503 Total			$484.68
		3L823504	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823504 Total			$819.50
		3L823505	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823505 Total			$484.68
		3L823506	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823506 Total			$484.68
		3L823508	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823508 Total			$484.68
		3L823509	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823509 Total			$819.50
		3L823517	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823517 Total			$484.68
		3L823519	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823519 Total			$819.50
		3L823520	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823520 Total			$819.50
		3L823522	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
		3L823522 Total			$208.59
		3L823524	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823524 Total			$484.68
		3L823525	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$365.00
		3L823525 Total			$365.00
		3L823526	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
		3L823526 Total			$208.59
		3L823569	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L823569 Total			$171.35
		3L823572	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
		3L823572 Total			$208.59
		3L823574	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823574 Total			$105.18
		3L823575	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823575 Total			$190.63
		3L823595	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L823595 Total			$147.68
		3L823596	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L823596 Total			$147.68
		3L823597	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823597 Total			$105.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823598	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$147.68
		3L823598 Total			$147.68
		3L823599	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823599 Total			$190.63
		3L823600	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823600 Total			$484.68
		3L823607	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L823607 Total			$171.35
		3L823702	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823702 Total			$121.11
		4D721830		0	-$0.02
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$96.59
		4D721830 Total			$96.57
		4D820002	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$34.74
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$97.09
		4D820002 Total			$131.83
		4D820013	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.28
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.82
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$1,203.46
		4D820013 Total			$1,320.56
		4D820141	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.28
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$112.21
		4D820141 Total			$210.49
		4D820354			-$0.01
			CONDUIT,ELECTRICAL, TYPE: EB, 3.5 IN OD, 3 IN DIA, 20 FT LG, PVC, ONE BELLED END		$3.06
		4D820354 Total			$3.05
		4D820355	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.54
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$19.30
		4D820355 Total			$55.84
		4D820358	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		4D820358 Total		0	$0.00
		4D820734	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$0.39
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.54
		4D820734 Total			$48.93
		4D820735	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$193.50
		4D820735 Total			$193.50
		4D820883	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$98.28
		4D820883 Total			$98.28
		4D821116	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		4D821116 Total			$187.29
		4D821167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$420.87
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$133.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,586.94
		4D821167 Total			$2,141.19
		4D821376	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		4D821376 Total		0	$0.00
		4D821410	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		4D821410 Total			$184.50
		4D821503	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		4D821503 Total			$656.65
		4D821705	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		4D821705 Total			$187.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821782	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$87.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
		4D821782 Total			$488.09
		4E721267		0	$18.41
		4E721267 Total		0	$18.41
		4E721745	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$219.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$425.06
		4E721745 Total			$295.44
		4E721756		0	$267.81
		4E721756 Total		0	$267.81
		4E721757		0	$535.61
		4E721757 Total		0	$535.61
		4E721774	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$25.10
		4E721774 Total			$25.10
		4E721943	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		4E721943 Total			$153.40
		4E721949	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$151.32
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$46.33
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$29.58
		4E721949 Total			$227.23
		4E820057	LAMP,METAL HALIDE, 3.2 A, 400 W, 38000 LUM, MOGUL SCREW E38, 20000 HRS, PULSE START, ANSI CODE 135		$69.81
		4E820057 Total			$69.81
		4E820060	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$232.98
		4E820060 Total			$287.38
		4E820182	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
		4E820182 Total			$577.46
		4E820229	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$92.66
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$138.68
		4E820229 Total			$231.34
		4E820289	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.61
		4E820289 Total			$49.61
		4E820302	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$8.72
		4E820302 Total			$8.72
		4E820329	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$69.49
		4E820329 Total			$69.49
		4E820402	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$51.76
		4E820402 Total			$51.76
		4E820456	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$148.77
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$166.17
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$105.61
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$1,470.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.41
		4E820456 Total			$2,250.54
		4E820525	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.67
		4E820525 Total			$34.67
		4E820530		0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.72
		4E820530 Total			$104.72
		4E820533	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
		4E820533 Total			$23.11
		4E820534	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
		4E820534 Total			$23.11
		4E820535	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820535 Total			$26.00
		4E820537	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.00
		4E820537 Total			$26.00
		4E820588	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.35
		4E820588 Total			$46.35
		4E820600	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$146.50
		4E820600 Total			$146.50
		4E820624	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$147.85
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$97.11
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS		$1,473.85
		4E820624 Total			$1,718.81
		4E820842	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$211.29
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$255.29
		4E820842 Total			$466.58
		4E820883	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.12
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$347.51
		4E820883 Total			$396.63
		4E821117	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		4E821117 Total			$446.72
		4E821142	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		4E821142 Total			$921.55
		4E821897	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.95
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$235.80
		4E821897 Total			$450.75
		4N621751	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$42.14
		4N621751 Total			$42.14
		4N721067	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$2.33
		4N721067 Total			$2.33
		4N820010	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$4.65
		4N820010 Total			$4.65
		4N820075	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$18.49
		4N820075 Total			$18.49
		4N820129	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$2.47
		4N820129 Total			$2.47
		4N820165		0	-$9.75
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$52.47
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROU		$324.62
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$307.96
		4N820165 Total			$675.30
		4N820246	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		4N820246 Total			$219.83
		4N820317	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.89
		4N820317 Total			$112.89
		4N820320	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.89
		4N820320 Total			$112.89
		4N820325	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.89
		4N820325 Total			$112.89
		4N820376	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.89
		4N820376 Total			$112.89
		4N820414	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$8.22
		4N820414 Total			$8.22
		4N820416	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$6.16
		4N820416 Total			$6.16
		4N820532	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$378.14
		4N820532 Total			$378.14
		4N820612	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$101.76
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.15

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820612 Total		[redacted]	$191.91
		4N820615	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$95.97
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.75
		4N820615 Total			$186.72
		4N820617	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$101.76
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.15
		4N820617 Total			$191.91
		4N821191	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$17.55
		4N821191 Total			$17.55
		4N821300	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.29
		4N821300 Total			$22.29
		4N821462	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$8.22
		4N821462 Total			$8.22
		4N821542	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.68
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		4N821542 Total			$437.97
		4N821660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$30.82
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$21.66
		4N821660 Total			$52.48
		4N821675	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$185.66
		4N821675 Total			$277.75
		4N821841	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$129.99
		4N821841 Total			$129.99
		4N821910	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$7.81
		4N821910 Total			$7.81
		4N822041	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.26
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		4N822041 Total			$533.94
		4N822119	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$30.82
		4N822119 Total			$30.82
		4N822267	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.19
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		4N822267 Total			$381.48
		4N822268	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.19
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		4N822268 Total			$381.48
		4N822269	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.95
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		4N822269 Total			$366.24
		4N822270	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.95
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		4N822270 Total			$366.24
		4N822385	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$4.11
		4N822385 Total			$4.11
		4N822387	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$4.11
		4N822387 Total			$4.11
		4N822388	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$4.11
		4N822388 Total			$4.11
		4N822389	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.54
		4N822389 Total			$20.54
		4N822492	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.61
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.85
		4N822492 Total			$121.46
		5D721380		0	$5.43
		5D721380 Total		0	$5.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820057	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$3.88
		5D820057 Total			$3.88
		5D820081	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		5D820081 Total			$183.81
		5D820109	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$49.02
		5D820109 Total			$49.02
		5D820123	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		$283.53
		5D820123 Total			$350.98
		5D820390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.15
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$105.87
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$109.33
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$831.50
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$101.66
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$68.32
			FLOODLIGHT, LUMINAIRE, HPS, 120 V, 400 W, GRAY	0	-$7.17
		5D820390 Total			$1,347.66
		5D820399	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$270.60
		5D820399 Total			$270.60
		5D820580	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN		$296.24
		5D820580 Total			$504.82
		5D820644	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,913.89
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		5D820644 Total			$5,360.61
		5D820760	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		5D820760 Total			$121.21
		5D820926	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		5D820926 Total			$121.11
		5D821042	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$271.55
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		5D821042 Total			$483.02
		5D821078	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$815.34
		5D821078 Total			$815.34
		5D821096	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$106.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$125.00
		5D821096 Total			$231.36
		5D821175	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		5D821175 Total			$188.62
		5D821247	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		5D821247 Total			$205.20
		5T521804		0	$4.31
		5T521804 Total		0	$4.31
		5T820027	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$19.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.73
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		$435.52
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.89
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.73
			BRACKET, 4.75 IN, CHROMATE STEEL, W/RECEPTACLE F/PHOTO CELL, POLE MOUNTING F/SPOTLIGHT, #14 AWG LEAD		$7.63
		5T820027 Total			$776.79
		5T820049	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.92
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		5T820049 Total			$392.39
		5T820344	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820344 Total		[redacted]	$47.88
		5T820491	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$260.89
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$147.72
		5T820491 Total			$408.61
		5T820492	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$205.66
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$224.39
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.25
		5T820492 Total			$477.30
		5T820493	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		$47.19
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$516.04
		5T820493 Total			$760.66
		5T820722	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$137.72
		5T820722 Total			$137.72
		5T821060	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
		5T821060 Total			$214.15
		5T821162	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$20.74
		5T821162 Total			$20.74
		5T821285	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$134.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		5T821285 Total			$367.63
		5T821408	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$419.85
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$94.49
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$893.44
		5T821408 Total			$1,407.78
		5T821426	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$477.71
		5T821426 Total			$477.71
		5T821623	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.82
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		5T821623 Total			$552.50
		5T821872	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.77
		5T821872 Total			$276.77
		5T822043	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$46.81
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		5T822043 Total			$703.46
		5T822146	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
		5T822146 Total			$209.93
		5T822192	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$144.32
		5T822192 Total			$144.32
		5T822225	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,938.72
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$177.02
		5T822225 Total			$2,115.74
		5T822284	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$209.93
		5T822284 Total			$209.93
		5T822352	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,458.51
		5T822352 Total			$2,458.51
		2M824075	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$3,655.60
		2M824075 Total			$3,655.60
		3H820924	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$17,417.19
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$4,586.99
		3H820924 Total			$22,004.18
		5T822073	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$1,290.59
		5T822073 Total			$1,290.59
		3L520485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$1,514.00
		3L520485 Total			-$1,514.00
		3L520593	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$125.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L520593	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD	[redacted]	-$115.25
		3L520593 Total		0	$9.75
		3L521083	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD	[redacted]	$1,500.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$7,375.86
		3L521083 Total			$8,875.86
		3L521328	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		$435.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$17,857.00
		3L521328 Total			$18,292.00
		3L521376	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		$3,048.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$401.63
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		$2,450.60
		3L521376 Total			$5,900.90
		3L521377	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 157 W, 15883 LUM, GREY, COBRA HEAD		$435.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$5,348.84
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$5,655.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$4,484.67
			LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 107 W, 10680 LUM, GREY, COBRA HEAD		$335.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$13,937.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$5,185.67
		3L521377 Total			$35,381.82
		3L621218	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		-$816.00
		3L621218 Total			-$816.00
		3L720037	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L720037 Total			$193.05
		3L720038	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L720038 Total			$216.00
		3L720045	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720045 Total			$132.25
		3L720084	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L720084 Total			$121.11
		3L720931	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L720931 Total			$193.00
		3L721017	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L721017 Total			$132.27
		3L721264	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L721264 Total			$242.40
		3L721266	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L721266 Total			$337.45
		3L721267	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L721267 Total			$193.05
		3L721273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$116.37
		3L721273 Total			-$116.37
		3L721292	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721292 Total			$116.37
		3L721420	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721420 Total			$116.37
		3L721424	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L721424 Total			$205.14
		3L721425	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L721425 Total			$130.98
		3L721426	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L721426 Total			$130.98
		3L721449	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721449 Total			$116.37
		3L721451	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721451 Total		[redacted]	$114.37
		3L721452	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721452 Total			$120.04
		3L721453	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$189.57
		3L721453 Total			$189.57
		3L721488	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721488 Total			$116.37
		3L721489	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721489 Total			$116.37
		3L721527	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721527 Total			$116.37
		3L721528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721528 Total			$120.04
		3L721529	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721529 Total			$116.37
		3L721530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L721530 Total			$121.21
		3L721531	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721531 Total			$116.37
		3L721533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721533 Total			$116.37
		3L721549	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721549 Total			$120.04
		3L721550	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L721550 Total			$205.14
		3L721551	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721551 Total			$116.37
		3L721552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721552 Total			$116.37
		3L721553	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721553 Total			$116.37
		3L721554	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721554 Total			$116.37
		3L721555	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L721555 Total			$130.98
		3L721556	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L721556 Total			$205.14
		3L721557	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L721557 Total			$130.98
		3L721558	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721558 Total			$116.37
		3L721585	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721585 Total			$116.37
		3L721586	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721586 Total			$116.37
		3L721587	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721587 Total			$116.37
		3L721588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721588 Total			$116.37
		3L721595	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721595 Total			$183.80
		3L721596	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721596 Total			$116.37
		3L721597	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721597 Total			$116.37
		3L721609	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L721609 Total			$126.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721611	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$183.80
		3L721611 Total			$183.80
		3L721612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721612 Total			$116.37
		3L721613	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721613 Total			$116.37
		3L721614	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721614 Total			$116.37
		3L721654	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721654 Total			$120.04
		3L721658	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L721658 Total			$112.46
		3L721678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.23
		3L721678 Total			$661.23
		3L721690	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
		3L721690 Total			$410.27
		3L721696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,455.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L721696 Total			$2,108.41
		3L721699	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721699 Total			$116.37
		3L721718	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$271.80
		3L721718 Total			$271.80
		3L721721	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721721 Total			$183.80
		3L721722	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$367.60
		3L721722 Total			$367.60
		3L721723	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721723 Total			$183.80
		3L721729	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721729 Total			$116.37
		3L721752	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721752 Total			$183.80
		3L721753	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$271.80
		3L721753 Total			$271.80
		3L721762	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L721762 Total			$87.53
		3L721766	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L721766 Total			$205.73
		3L721773	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721773 Total			$116.37
		3L721780	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$103.59
		3L721780 Total			$103.59
		3L721783	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721783 Total			$120.04
		3L721786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721786 Total			$120.04
		3L721787	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721787 Total			$116.37
		3L721788	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$1.16
		3L721788 Total			$115.21
		3L721789	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L721789 Total			$120.04
		3L721790	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721790 Total			$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721791	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$183.80
		3L721791 Total			$183.80
		3L721794	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721794 Total			$183.80
		3L721804	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L721804 Total			$132.27
		3L721898	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721898 Total			$116.37
		3L721899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L721899 Total			$116.37
		3L721901	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L721901 Total			$183.80
		3L722094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722094 Total			$193.05
		3L722095	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722095 Total			$193.05
		3L722096	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722096 Total			$121.11
		3L722097	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722097 Total			$121.20
		3L722098	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L722098 Total			$216.00
		3L722102	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722102 Total			$121.11
		3L722166	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722166 Total			$193.00
		3L722316	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722316 Total			$116.37
		3L722317	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722317 Total			$116.37
		3L722318	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722318 Total			$116.37
		3L722321		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722321 Total			$116.37
		3L722322		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722322 Total			$121.21
		3L722323			$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722323 Total			$121.21
		3L722325	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L722325 Total			$242.41
		3L722327	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722327 Total			$183.80
		3L722331	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722331 Total			$205.20
		3L722332	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L722332 Total			$216.00
		3L722334	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722334 Total			$120.04
		3L722335	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L722335 Total			$130.98
		3L722336			$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722336 Total			$120.04
		3L722337		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722337	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$120.04
		3L722337 Total			$120.04
		3L722338	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L722338 Total			$205.14
		3L722339	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722339 Total			$120.04
		3L722340	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722340 Total			$116.37
		3L722341	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722341 Total			$120.04
		3L722342	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722342 Total			$120.04
		3L722343	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722343 Total			$120.04
		3L722344	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722344 Total			$116.37
		3L722345	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722345 Total			$116.37
		3L722346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722346 Total			$116.37
		3L722347	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722347 Total			$116.37
		3L722348	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722348 Total			$120.04
		3L722349	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722349 Total			$116.37
		3L722350	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722350 Total			$116.37
		3L722351	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722351 Total			$116.37
		3L722352	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722352 Total			$116.37
		3L722353	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$4.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722353 Total			$116.46
		3L722354	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722354 Total			$116.37
		3L722355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722355 Total			$116.37
		3L722356	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722356 Total			$121.21
		3L722357	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722357 Total			$116.37
		3L722392	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.26
		3L722392 Total			$132.26
		3L722393	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722393 Total			$183.80
		3L722394	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722394 Total			$183.80
		3L722425	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722425 Total			$120.04
		3L722426	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722426 Total			$120.04
		3L722427	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722427 Total			$120.04
		3L722428	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.87
		3L722428 Total			$118.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722429	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$120.04
		3L722429 Total			$120.04
		3L722430	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722430 Total			$120.04
		3L722431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L722431 Total			$232.73
		3L722432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L722432 Total			$120.04
		3L722434	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722434 Total			$183.80
		3L722436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722436 Total			$116.37
		3L722437	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L722437 Total			$132.27
		3L722438	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722438 Total			$121.21
		3L722439	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722439 Total			$121.21
		3L722442	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722442 Total			$183.80
		3L722450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722450 Total			$132.25
		3L722472		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L722472 Total			$112.46
		3L722480	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.26
		3L722480 Total			$132.26
		3L722500	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722500 Total			$116.37
		3L722501	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722501 Total			$116.37
		3L722541	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722541 Total			$116.37
		3L722542	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722542 Total			$116.37
		3L722543	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722543 Total			$121.11
		3L722545	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722545 Total			$183.80
		3L722582		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722582 Total			$132.25
		3L722676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722676 Total			$121.20
		3L722682	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722682 Total			$121.21
		3L722716	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$1,662.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$9,438.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$120.46
			ACUITY BRANDS LIGHTING INC		$28.84
		3L722716 Total			$11,249.62
		3L722717	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$3,142.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$17,470.84
			ACUITY BRANDS LIGHTING INC		$129.80
		3L722717 Total			$20,743.44
		3L722718	LAMP,LED, LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 53 W, 4879 LUM, COBRA HEAD		$1,629.60
			ACUITY BRANDS LIGHTING INC		$67.30

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L722718 Total		[redacted]	$1,696.90
		3L722846	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.11
		3L722846 Total			$135.11
		3L722848	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.11
		3L722848 Total			$160.54
		3L722878		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L722878 Total			$116.37
		3L722883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,273.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,735.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,463.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,060.53
		3L722883 Total			$10,289.61
		3L722884	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,936.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$814.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,189.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,393.83
		3L722884 Total			$11,140.99
		3L722885	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$616.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,143.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$814.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,196.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.08
		3L722885 Total			$9,981.87
		3L722886	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,286.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,584.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,490.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,588.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722886 Total			$13,223.85
		3L722887	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,833.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,792.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,939.32
		3L722887 Total			$9,565.98
		3L722888	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,313.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,136.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$930.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$265.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62
		3L722888 Total			$7,804.90
		3L722889	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,643.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,846.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,210.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722889 Total			$9,954.14
		3L722890	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,902.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,269.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,861.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L722890 Total			$10,034.41
		3L722891	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,080.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,122.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$698.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$798.62
		3L722891 Total			$9,700.09
		3L722892	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,929.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,911.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,206.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$265.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$848.45
		3L722892 Total			$10,366.64
		3L722893	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$9,652.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,685.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,396.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,727.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.25
		3L722893 Total			$15,534.94
		3L722894	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$6,366.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,711.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,978.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L722894 Total			$12,480.98
		3L722895	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$11,296.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$337.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$465.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,519.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722895 Total			$17,033.36
		3L722896	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,339.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,799.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,163.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,839.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,512.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$386.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722896 Total			$15,390.85
		3L722897	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,972.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,210.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$386.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L722897 Total			$9,172.14
		3L722898	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,539.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,060.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$581.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,454.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L722898 Total			$12,685.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$3,692.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,659.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.37
		3L722899 Total			$12,839.27
		3L722900	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,282.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,273.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,978.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722900 Total			$10,265.32
		3L722901	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,461.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,422.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,280.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$607.20
		3L722901 Total			$12,462.67
		3L722902	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,692.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,361.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,861.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,060.53
		3L722902 Total			$10,241.01
		3L722903	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,947.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,486.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$465.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,696.90
		3L722903 Total			$11,942.14
		3L722904	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$204.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,676.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,792.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L722904 Total			$12,885.87
		3L722905	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,307.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,410.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,861.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L722905 Total			$13,086.87
		3L722906	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,136.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,327.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.11
		3L722906 Total			$6,487.31
		3L722907	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,691.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,723.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,681.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,545.35
		3L722907 Total			$13,641.70
		3L722908	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,256.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,817.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,094.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,060.52
		3L722908 Total			$10,228.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	3L722909	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$7,590.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,461.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,094.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L722909 Total			$11,895.96
		3L722910	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,897.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,811.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,480.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L722910 Total			$14,634.17
		3L722911	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,282.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,036.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,629.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,728.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,248.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L722911 Total			$12,409.37
		3L722913	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$418.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,510.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,305.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L722913 Total			$11,704.19
		3L722914	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$0.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,249.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,676.40
		3L722914 Total			$4,925.02
		3L722915	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,641.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,847.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,560.03
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,060.52
		3L722915 Total			$12,455.30
		3L722919	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722919 Total			$183.80
		3L722920	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722920 Total			$183.80
		3L722925	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L722925 Total			$121.21
		3L722926	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722926 Total			$183.80
		3L722927	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L722927 Total			$183.80
		3L722937	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L722937 Total			$193.05
		3L722943		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L722943 Total			$116.37
		3L722947		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L722947 Total			$121.11
		3L722948		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722948 Total			$121.11
		3L722949	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722949 Total			$121.11
		3L722950	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722950 Total			$121.11
		3L722971	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$139,330.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$347,295.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,747.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$84,674.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$224,839.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,486.59
		3L722971 Total			$523,826.49
		3L722996		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722996 Total			$193.00
		3L722997	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722997 Total			$121.20
		3L723014	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L723014 Total			$193.00
		3L723016		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723016 Total			$121.11
		3L723017	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L723017 Total			$193.00
		3L723018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L723018 Total			$193.00
		3L723028	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L723028 Total			$121.17
		3L723042	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L723042 Total		0	$0.00
		3L723082	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L723082 Total			$216.00
		3L723085	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L723085 Total			$112.46
		3L723111		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L723111 Total			$242.40
		3L820195	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820195 Total			$116.37
		3L820199	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L820199 Total			$193.05
		3L820204	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$304.91
		3L820204 Total			$304.91
		3L820207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820207 Total			$116.37
		3L820219	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L820219 Total			$183.80
		3L820431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820431 Total			$121.20
		3L820436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$820.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$408.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L820436 Total			$2,198.86
		3L820437	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,077.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$408.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820437	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$1,454.49
		3L820437 Total			$5,285.23
		3L820438	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,641.09
		3L820438 Total			$1,641.09
		3L820439	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,230.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.03
		3L820439 Total			$1,836.85
		3L820440	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$465.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,634.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,092.03
		3L820440 Total			$3,602.41
		3L820441	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,814.18
		3L820441 Total			$3,930.55
		3L820442	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62
		3L820442 Total			$596.35
		3L820443	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820443 Total			$228.83
		3L820444	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,770.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$1.17
		3L820444 Total			$1,888.41
		3L820446	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$136.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820446 Total			$462.57
		3L820448	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$9,846.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,725.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,448.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.37
		3L820448 Total			$17,259.27
		3L820449	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$6,810.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,028.08
		3L820449 Total			$17,071.68
		3L820450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$529.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L820450 Total			$976.91
		3L820478	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,745.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,480.25
			ACUITY BRANDS LIGHTING INC		$73.93
			SHIELD, EXTERIOR, PLASTIC, MATES W/AMERICAN ELECTRIC LIGHTING LED LUMINAIRES, FOR CUSTOMER COMPLAINT		$3,653.93
		3L820478 Total			$15,953.71
		3L820480	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,309.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,654.25
		3L820480 Total			$14,654.87
		3L820481	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,231.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,273.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,090.80
		3L820481 Total			$9,716.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820483	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$615.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,844.50
		3L820483 Total			$11,702.32
		3L820484	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$32,842.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820484 Total			$32,963.65
		3L820485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,480.25
		3L820485 Total			$7,216.96
		3L820487	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,148.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,199.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,454.40
		3L820487 Total			$13,802.42
		3L820489	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,231.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,770.25
		3L820489 Total			$13,001.45
		3L820490	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,257.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$12,563.75
		3L820490 Total			$14,820.95
		3L820491	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$13,092.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820491 Total			$13,559.66
		3L820493	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,309.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,522.00
		3L820493 Total			$13,831.20
		3L820494	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,436.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,802.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,786.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L820494 Total			$15,268.11
		3L820495	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,719.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,670.50
		3L820495 Total			$12,390.10
		3L820496	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,026.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$15,870.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820496 Total			$17,362.91
		3L820497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,331.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820497 Total			$9,554.77
		3L820498	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$12,696.00
		3L820498 Total			$12,817.11
		3L820499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,641.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,331.75
		3L820499 Total			$10,664.77
		3L820500	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,283.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,232.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,393.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820500 Total		[redacted]	$11,029.91
		3L820501	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,860.75
		3L820501 Total			$9,476.35
		3L820502	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,231.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$20,396.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,703.00
		3L820502 Total			$25,331.09
		3L820503	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,315.50
		3L820503 Total			$11,884.14
		3L820504	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$30,422.48
		3L820504 Total			$30,832.88
		3L820505	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,587.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,848.00
		3L820505 Total			$7,126.42
		3L820506	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,924.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,257.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820506 Total			$14,303.50
		3L820507	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,638.00
		3L820507 Total			$12,188.91
		3L820508	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,902.50
		3L820508 Total			$12,312.90
		3L820509	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,538.25
		3L820509 Total			$7,743.45
		3L820510	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,976.75
		3L820510 Total			$11,181.95
		3L820511	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,712.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820511 Total			$11,038.65
		3L820512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,052.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,802.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,257.50
		3L820512 Total			$15,112.31
		3L820513	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$9,234.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,967.50
		3L820513 Total			$13,547.21
		3L820514	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,641.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,348.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$848.40
		3L820514 Total			$8,959.11
		3L820515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,745.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,457.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,083.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$242.40
		3L820515 Total			$15,528.60
		3L820517	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,078.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,596.25
		3L820517 Total			$11,674.25
		3L820518	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,719.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,786.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,696.80
		3L820518 Total			$16,202.90
		3L820519	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,183.25
		3L820519 Total			$10,509.56
		3L820520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,348.00
		3L820520 Total			$6,348.00
		3L820524	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,693.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,332.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,538.25
		3L820524 Total			$12,564.06
		3L820525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,514.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,538.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.00
		3L820525 Total			$13,870.65
		3L820526	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,462.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,522.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,545.20
		3L820526 Total			$14,875.31
		3L820527	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,667.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,406.00
		3L820527 Total			$10,073.60
		3L820530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,860.75
		3L820530 Total			$8,860.75
		3L820531	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,109.00
		3L820531 Total			$11,314.20
		3L820533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,078.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,728.50
		3L820533 Total			$12,843.63
		3L820543	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,436.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$13,225.00
		3L820543 Total			$15,007.11
		3L820544	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,257.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,628.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.20
		3L820544 Total			$7,958.86
		3L820545	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,505.75
		3L820545 Total			$11,710.95
		3L820546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,078.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,174.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.60
		3L820546 Total			$8,173.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820547	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$6,877.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,181.60
		3L820547 Total			$9,058.60
		3L820548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,464.00
		3L820548 Total			$8,464.00
		3L820549	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,104.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,125.25
		3L820549 Total			$13,574.96
		3L820550	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$11,286.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,612.50
		3L820550 Total			$19,177.85
		3L820551	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,540.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,306.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,484.40
		3L820551 Total			$14,143.58
		3L820552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$14,018.50
		3L820552 Total			$14,428.90
		3L820553	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,693.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,645.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L820553 Total			$6,823.31
		3L820554	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$27,311.09
		3L820554 Total			$27,516.29
		3L820555	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,786.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,151.20
		3L820555 Total			$14,180.03
		3L820556	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$8,413.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,951.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820556 Total			$14,485.65
		3L820557	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$13,338.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,232.00
		3L820557 Total			$18,607.13
		3L820558	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,406.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820558 Total			$7,732.40
		3L820576	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L820576 Total			$193.05
		3L820612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L820612 Total			$120.04
		3L820613	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L820613 Total			$120.04
		3L820615	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820615 Total			$121.11
		3L820616	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820616 Total			$121.11
		3L820617	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820617 Total			$121.11
		3L820618	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820618 Total			$121.11
		3L820619	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820619 Total			$121.11
		3L820620	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820620 Total			$121.11
		3L820623	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820623 Total			$121.21
		3L820638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820638 Total			$116.37
		3L820639	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820639 Total			$121.11
		3L820640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820640 Total			$121.11
		3L820641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820641 Total			$121.11
		3L820643	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820643 Total			$121.11
		3L820644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820644 Total			$121.11
		3L820645	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820645 Total			$121.11
		3L820646	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820646 Total			$121.11
		3L820648	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L820648 Total			$183.80
		3L820649	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820649 Total			$205.20
		3L820667	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L820667 Total			$205.73
		3L820668	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L820668 Total			$205.73
		3L820669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820669 Total			$116.37
		3L820670	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L820670 Total			$205.73
		3L820671	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820671 Total			$121.11
		3L820672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L820672 Total			$183.80
		3L820673	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L820673 Total			$183.80
		3L820674	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820674 Total			$121.11
		3L820718	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820718 Total			$116.37
		3L820719	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820719 Total			$116.37
		3L820732	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820732 Total			$121.21
		3L820733	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820733 Total			$121.21
		3L820734	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820734 Total			$121.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820735	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L820735 Total			$121.21
		3L820736	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820736 Total			$121.21
		3L820737	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820737 Total			$121.11
		3L820774	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L820774 Total			$116.37
		3L820849	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L820849 Total			$121.21
		3L820862	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L820862 Total			$132.34
		3L820898	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L820898 Total			$132.27
		3L821195	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L821195 Total			$112.46
		3L821267	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$819.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$224.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,163.65
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$397.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,363.89
		3L821267 Total			$5,315.13
		3L821268	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$397.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L821268 Total			$397.02
		3L821273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,712.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$930.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,036.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$650.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,121.05
		3L821273 Total			$11,153.94
		3L821274	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,230.82
		3L821274 Total			$1,230.82
		3L821275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$581.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,058.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,090.87
		3L821275 Total			$3,141.68
		3L821276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,367.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821276 Total			$4,693.54
		3L821277	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,658.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L821277 Total			$11,060.50
		3L821278	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,425.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$848.45
		3L821278 Total			$11,407.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$615.41
		3L821279 Total			$615.41
		3L821280	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,461.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,654.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$848.45
		3L821280 Total			$8,097.03
		3L821281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.70
		3L821281 Total			$661.70
		3L821282	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,019.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,563.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$794.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,090.87
		3L821282 Total			$10,813.97
		3L821283	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,897.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,818.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$529.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.08
		3L821283 Total			$12,084.00
		3L821284	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$529.36
		3L821284 Total			$1,172.36
		3L821285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,666.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,680.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,545.35
		3L821285 Total			$13,666.39
		3L821286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821286 Total			$783.00
		3L821287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$820.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,124.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,887.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,058.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,151.39
		3L821287 Total			$11,042.58
		3L821288	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,435.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,124.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,120.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,787.77
		3L821288 Total			$11,475.79
		3L821289	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$615.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$349.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L821289 Total			$1,339.26
		3L821290	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821290 Total			$132.34
		3L821291	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$465.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821291	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$4,901.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L821291 Total			$6,262.45
		3L821292	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$614.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821292 Total			$1,000.70
		3L821293	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,025.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,237.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,713.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$386.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L821293 Total			$11,354.36
		3L821294	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,871.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,012.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,670.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,333.28
		3L821294 Total			$13,152.63
		3L821295	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,124.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,606.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.11
		3L821295 Total			$11,825.82
		3L821296	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,333.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$562.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,675.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L821296 Total			$13,972.04
		3L821297	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,025.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$899.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,634.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,837.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L821297 Total			$16,520.15
		3L821298	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,136.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,088.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,191.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,030.18
		3L821298 Total			$13,446.86
		3L821299	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,230.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$449.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,727.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L821299 Total			$11,278.78
		3L821301	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$224.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,680.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L821301 Total			$9,007.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821302	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$10,007.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821302 Total			$10,606.66
		3L821303	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,641.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$337.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,929.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	-$0.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$794.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,666.57
		3L821303 Total			$11,175.95
		3L821304	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,230.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,012.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,623.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,985.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.05
		3L821304 Total			$11,457.52
		3L821305	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,102.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,461.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,169.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L821305 Total			$16,903.26
		3L821306	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,871.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821306 Total			$2,799.05
		3L821327	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821327 Total			$116.37
		3L821329	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821329 Total			$121.21
		3L821330	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821330 Total			$121.21
		3L821331	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821331 Total			$116.37
		3L821332	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821332 Total			$121.21
		3L821333	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L821333 Total			$232.73
		3L821334	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.38
		3L821334 Total			$116.38
		3L821335	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821335 Total			$116.37
		3L821336	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821336 Total			$116.37
		3L821337	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821337 Total			$116.37
		3L821338	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821338 Total			$116.37
		3L821339	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821339 Total			$116.37
		3L821340	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821340 Total			$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821341	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821341 Total			$116.37
		3L821342	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821342 Total			$116.37
		3L821343	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821343 Total			$121.21
		3L821344	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L821344 Total			$112.46
		3L821345	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L821345 Total			$112.46
		3L821346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L821346 Total			$112.46
		3L821347	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821347 Total			$116.37
		3L821348	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821348 Total			$116.37
		3L821349	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821349 Total			$132.27
		3L821350	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821350 Total			$121.21
		3L821351	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821351 Total			$132.27
		3L821352	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L821352 Total			$216.00
		3L821353	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L821353 Total			$216.00
		3L821354	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L821354 Total			$183.80
		3L821355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821355 Total			$121.21
		3L821364	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L821364 Total			$120.04
		3L821367	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L821367 Total			$183.80
		3L821369		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L821369 Total			$121.21
		3L821371		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821371 Total			$121.11
		3L821373		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821373 Total			$121.11
		3L821387	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821387 Total			$132.34
		3L821388	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821388 Total			$132.34
		3L821389	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821389 Total			$121.21
		3L821390	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L821390 Total			$193.05
		3L821392	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821392 Total			$121.20
		3L821393	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821393 Total			$121.11
		3L821394	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821394 Total			$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821395	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821395 Total			$116.37
		3L821396	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821396 Total			$116.37
		3L821399	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821399 Total			$121.11
		3L821400		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821400 Total			$116.37
		3L821401			$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821401 Total			$116.37
		3L821404		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821404 Total			$121.21
		3L821405	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821405 Total			$121.21
		3L821412	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821412 Total			$132.25
		3L821413	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821413 Total			$132.25
		3L821414	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821414 Total			$132.25
		3L821417	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821417 Total			$121.11
		3L821418		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821418 Total			$116.37
		3L821419	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821419 Total			$116.37
		3L821420		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821420 Total			$121.11
		3L821421	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821421 Total			$121.11
		3L821423	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821423 Total			$116.37
		3L821425	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821425 Total			$121.20
		3L821426		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821426 Total			$121.20
		3L821427		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821427 Total			$121.20
		3L821428	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821428 Total			$121.11
		3L821431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821431 Total			$132.25
		3L821436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821436 Total			$116.37
		3L821439	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821439 Total			$116.37
		3L821440	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821440 Total			$116.37
		3L821441	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821441 Total			$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821442	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L821442 Total		[redacted]	$121.11
		3L821443	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821443 Total			$116.37
		3L821444	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821444 Total			$116.37
		3L821445	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821445 Total			$121.21
		3L821446	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821446 Total			$116.37
		3L821447	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821447 Total			$116.37
		3L821448	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821448 Total			$205.14
		3L821449	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821449 Total			$121.21
		3L821450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821450 Total			$132.34
		3L821451	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821451 Total			$132.34
		3L821452	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821452 Total			$132.34
		3L821455	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.43
		3L821455 Total			$132.43
		3L821456	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821456 Total			$116.37
		3L821457	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821457 Total			$132.34
		3L821458	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821458 Total			$116.37
		3L821460	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L821460 Total			$112.46
		3L821462	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821462 Total			$121.21
		3L821477	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821477 Total			$121.21
		3L821478	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L821478 Total			$193.00
		3L821479	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821479 Total			$121.21
		3L821480	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821480 Total			$121.21
		3L821520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$45,682.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$51,165.13
		3L821520 Total			$96,847.62
		3L821533		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L821533 Total			$121.21
		3L821534		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821534 Total			$116.37
		3L821535		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L821535 Total			$121.21
		3L821536		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821536 Total		[redacted]	$116.37
		3L821537		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821537 Total		[redacted]	$116.37
		3L821548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821548 Total		[redacted]	$116.37
		3L821549	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L821549 Total		[redacted]	$205.20
		3L821550	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L821550 Total		[redacted]	$121.21
		3L821551	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821551 Total		[redacted]	$121.11
		3L821552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821552 Total		[redacted]	$116.37
		3L821559	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.17
		3L821559 Total		[redacted]	$121.17
		3L821560	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.17
		3L821560 Total		[redacted]	$121.17
		3L821561	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.17
		3L821561 Total		[redacted]	$121.17
		3L821562	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$205.73
		3L821562 Total		[redacted]	$205.73
		3L821563	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821563 Total		[redacted]	$132.25
		3L821564	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821564 Total		[redacted]	$116.37
		3L821571	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821571 Total		[redacted]	$116.37
		3L821572	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821572 Total		[redacted]	$116.37
		3L821573	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821573 Total		[redacted]	$116.37
		3L821574	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$205.14
		3L821574 Total		[redacted]	$205.14
		3L821575	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821575 Total		[redacted]	$116.37
		3L821576	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L821576 Total		[redacted]	$121.21
		3L821577	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821577 Total		[redacted]	$116.37
		3L821578	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821578 Total		[redacted]	$116.37
		3L821579	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.34
		3L821579 Total		[redacted]	$132.34
		3L821580	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821580 Total		[redacted]	$116.37
		3L821581	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821581 Total		[redacted]	$116.37
		3L821582	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821582 Total		[redacted]	$116.37
		3L821583	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821583 Total		[redacted]	$116.37
		3L821584	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821584 Total		[redacted]	$116.37
		3L821585	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821585 Total		[redacted]	$116.37
		3L821586	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L821586 Total			$116.37
		3L821587	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821587 Total			$116.37
		3L821588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821588 Total			$116.37
		3L821589	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821589 Total			$116.37
		3L821590	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821590 Total			$116.37
		3L821591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821591 Total			$121.11
		3L821592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821592 Total			$121.21
		3L821593	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821593 Total			$116.37
		3L821594	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821594 Total			$121.21
		3L821595	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$11,167.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$11,167.94
		3L821595 Total			$22,335.88
		3L821598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821598 Total			$116.37
		3L821603	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$11,167.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$11,167.94
		3L821603 Total			$22,335.88
		3L821604	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$11,167.94
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$11,167.94
		3L821604 Total			$22,335.88
		3L821605	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$615.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,237.06
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,537.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L821605 Total			$12,006.85
		3L821611	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L821611 Total			$112.46
		3L821612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821612 Total			$116.37
		3L821613	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821613 Total			$116.37
		3L821614	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821614 Total			$132.27
		3L821620	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$227.99
		3L821620 Total			$227.99
		3L821625	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821625 Total			$116.37
		3L821627	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,045.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$337.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L821627 Total			$3,010.52
		3L821628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$224.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$6,612.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,757.27
		3L821628 Total			$14,940.09
		3L821629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
		3L821629 Total			$264.49
		3L821630	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,846.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.34
		3L821630 Total			$2,324.27
		3L821631	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$926.37
		3L821631 Total			$926.37
		3L821632	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$10,872.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,521.65
		3L821632 Total			$20,739.56
		3L821633	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
		3L821633 Total			$264.49
		3L821634	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,025.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821634 Total			$1,411.38
		3L821635	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,641.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,613.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L821635 Total			$9,466.47
		3L821636		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821636 Total			$116.37
		3L821637		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821637 Total			$116.37
		3L821638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821638 Total			$121.21
		3L821639		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L821639 Total			$232.73
		3L821640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821640 Total			$116.37
		3L821641		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821641 Total			$121.21
		3L821642		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821642 Total			$116.37
		3L821643	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821643 Total			$116.37
		3L821644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821644 Total			$116.37
		3L821645	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821645 Total			$116.37
		3L821646	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821646 Total			$116.37
		3L821647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821647 Total			$116.37
		3L821648	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821648 Total			$116.37
		3L821649	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821649 Total		[redacted]	$116.37
		3L821650	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821650 Total			$132.27
		3L821651	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.00
		3L821651 Total			$345.00
		3L821652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821652 Total			$116.37
		3L821653	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821653 Total			$116.37
		3L821654	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821654 Total			$116.37
		3L821657	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821657 Total			$132.27
		3L821667	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821667 Total			$121.11
		3L821674	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.53
		3L821674 Total			$469.67
		3L821676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
		3L821676 Total			$793.47
		3L821678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,461.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L821678 Total			$2,836.31
		3L821679	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$615.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,058.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L821679 Total			$2,401.36
		3L821680	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,846.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$698.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,332.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L821680 Total			$11,846.59
		3L821681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
		3L821681 Total			$410.27
		3L821683	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$11,121.08
		3L821683 Total			$11,121.08
		3L821684	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$11,862.49
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$19,836.77
		3L821684 Total			$31,699.26
		3L821685	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$11,491.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$13,489.00
		3L821685 Total			$24,980.79
		3L821689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821689 Total			$116.37
		3L821690	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821690 Total			$116.37
		3L821691	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821691 Total			$116.37
		3L821692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821692 Total			$116.37
		3L821693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821693 Total			$116.37
		3L821694	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821694 Total			$116.37
		3L821695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821695 Total			$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L821696 Total			$121.21
		3L821697	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821697 Total			$132.27
		3L821698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821698 Total			$116.37
		3L821700	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821700 Total			$116.37
		3L821701	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821701 Total			$116.37
		3L821702	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821702 Total			$116.37
		3L821703	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821703 Total			$116.37
		3L821704	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821704 Total			$121.21
		3L821705	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821705 Total			$205.14
		3L821706	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821706 Total			$132.27
		3L821707	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821707 Total			$116.37
		3L821708	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821708 Total			$116.37
		3L821709	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821709 Total			$116.37
		3L821710	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$112.46
		3L821710 Total			$112.46
		3L821711	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821711 Total			$116.37
		3L821717	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821717 Total			$116.37
		3L821718	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$615.41
		3L821718 Total			$615.41
		3L821719	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821719 Total			$116.37
		3L821721	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L821721 Total			$111.75
		3L821722	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L821722 Total			$111.75
		3L821740		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821740 Total			$205.14
		3L821744	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
		3L821744 Total			$114.37
		3L821745	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821745 Total			$116.37
		3L821746	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821746 Total			$116.37
		3L821747	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821747 Total			$116.37
		3L821756	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821756 Total			$116.37
		3L821773	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$197.00
		3L821773 Total			$197.00
		3L821775	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$223.50
		3L821775 Total			$223.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821776	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$111.75
		3L821776 Total			$111.75
		3L821778	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L821778 Total			$111.75
		3L821779	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.11
		3L821779 Total			$135.11
		3L821780	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$447.00
		3L821780 Total			$447.00
		3L821781	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3L821781 Total			$111.75
		3L821783	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821783 Total			$116.37
		3L821784	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821784 Total			$116.37
		3L821785	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821785 Total			$116.37
		3L821786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821786 Total			$116.37
		3L821787	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821787 Total			$116.37
		3L821788	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821788 Total			$121.21
		3L821789	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821789 Total			$116.37
		3L821790	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821790 Total			$121.21
		3L821791	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821791 Total			$116.37
		3L821792	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821792 Total			$116.37
		3L821793	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821793 Total			$205.73
		3L821794	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821794 Total			$205.73
		3L821795	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821795 Total			$205.73
		3L821796	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821796 Total			$116.37
		3L821797	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821797 Total			$116.37
		3L821798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L821798 Total			$120.04
		3L821799	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821799 Total			$205.73
		3L821800	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L821800 Total			$232.73
		3L821801	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.74
		3L821801 Total			$232.74
		3L821802	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821802 Total			$205.73
		3L821803	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821803 Total			$116.37
		3L821806	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821806 Total			$205.73
		3L821807	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821807 Total			$116.37
		3L821808	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821808 Total		[redacted]	$205.73
		3L821809	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821809 Total			$116.37
		3L821811	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821811 Total			$116.37
		3L821812	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821812 Total			$121.21
		3L821813	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821813 Total			$121.21
		3L821814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821814 Total			$116.37
		3L821819	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821819 Total			$116.37
		3L821820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821820 Total			$132.27
		3L821822	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821822 Total			$116.37
		3L821823	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821823 Total			$121.21
		3L821824	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821824 Total			$116.37
		3L821825	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821825 Total			$116.37
		3L821826	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821826 Total			$116.37
		3L821827	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821827 Total			$116.37
		3L821828	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821828 Total			$116.37
		3L821829	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L821829 Total			$232.73
		3L821830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821830 Total			$116.37
		3L821831	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821831 Total			$121.21
		3L821832	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821832 Total			$116.37
		3L821833	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821833 Total			$205.14
		3L821834	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821834 Total			$116.37
		3L821835	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821835 Total			$116.37
		3L821836	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821836 Total			$116.37
		3L821837	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821837 Total			$116.37
		3L821838	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821838 Total			$116.37
		3L821839	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L821839 Total			$232.73
		3L821840	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$193.05
		3L821840 Total			$193.05
		3L821841	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821841 Total			$121.11
		3L821842	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L821842 Total			$130.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821844	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L821844 Total			$121.21
		3L821845	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821845 Total			$132.27
		3L821849	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821849 Total			$121.21
		3L821854	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821854 Total			$116.37
		3L821866	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L821866 Total			$130.98
		3L821870	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L821870 Total			$606.04
		3L821875	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L821875 Total			$121.21
		3L821879	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821879 Total			$121.11
		3L821880	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821880 Total			$205.14
		3L821881	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.27
		3L821881 Total			$132.27
		3L821882	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821882 Total			$116.37
		3L821896		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821896 Total			$205.73
		3L821897	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L821897 Total			$120.04
		3L821898	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L821898 Total			$120.04
		3L821899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$237.48
		3L821899 Total			$237.48
		3L821900	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821900 Total			$116.37
		3L821901	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L821901 Total			$120.04
		3L821902	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821902 Total			$116.37
		3L821903	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L821903 Total			$120.04
		3L821906	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L821906 Total			$216.00
		3L821907	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$432.00
		3L821907 Total			$432.00
		3L821908	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L821908 Total			$216.00
		3L821921	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.11
		3L821921 Total			$135.11
		3L821924	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.00
		3L821924 Total			$127.00
		3L821925	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.00
		3L821925 Total			$127.00
		3L821927	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.11
		3L821927 Total			$135.11
		3L821937	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L821937 Total			$120.04
		3L821938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L821938 Total			$120.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821939	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821939 Total			$116.37
		3L821940	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821940 Total			$116.37
		3L821942	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821942 Total			$116.37
		3L821951	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821951 Total			$121.11
		3L821952	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821952 Total			$121.11
		3L821953	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
		3L821953 Total			$205.14
		3L821954	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821954 Total			$121.11
		3L821955	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821955 Total			$121.11
		3L821956	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821956 Total			$121.11
		3L821957	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821957 Total			$121.11
		3L821958	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L821958 Total			$242.22
		3L821959	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821959 Total			$121.11
		3L821962	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.02
		3L821962 Total			$127.02
		3L821963	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L821963 Total			$320.02
		3L821965	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.66
		3L821965 Total			$130.66
		3L821975		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$120.04
		3L821975 Total			$120.04
		3L821976		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$183.80
		3L821976 Total			$183.80
		3L821978	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821978 Total			$116.37
		3L821979	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821979 Total			$116.37
		3L821980	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L821980 Total		0	$0.00
		3L821981	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L821981 Total			$116.37
		3L821982	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821982 Total			$116.37
		3L821983	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L821983 Total			$232.73
		3L821984	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821984 Total			$205.73
		3L821985	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L821985 Total			$116.37
		3L821986	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L821986 Total			$205.73
		3L821993	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.00
		3L821993 Total			$345.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821995	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$135.11
		3L821995 Total			$135.11
		3L822007	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L822007 Total			$183.80
		3L822009	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$240.09
		3L822009 Total			$240.09
		3L822017	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822017 Total			$120.04
		3L822018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822018 Total			$120.04
		3L822019	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L822019 Total			$130.98
		3L822024	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822024 Total			$116.37
		3L822025	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822025 Total			$116.37
		3L822026	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822026 Total			$121.11
		3L822027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822027 Total			$121.11
		3L822028	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822028 Total			$121.11
		3L822029	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822029 Total			$121.11
		3L822030	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822030 Total			$121.11
		3L822040	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822040 Total			$121.11
		3L822041	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822041 Total			$121.11
		3L822042	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822042 Total			$121.11
		3L822043	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822043 Total			$121.11
		3L822051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L822051 Total			$242.22
		3L822053	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822053 Total			$121.21
		3L822054	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822054 Total			$121.21
		3L822055	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822055 Total			$132.25
		3L822056	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.70
		3L822056 Total			$345.70
		3L822057	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$197.00
		3L822057 Total			$197.00
		3L822058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L822058 Total			$183.80
		3L822059	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L822059 Total			$183.80
		3L822064	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822064 Total			$121.21
		3L822065	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822065 Total			$132.25
		3L822077	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822077 Total			$121.11
		3L822078	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L822078 Total		[redacted]	$121.11
		3L822080	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$367.60
		3L822080 Total			$367.60
		3L822082	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
		3L822082 Total			$363.33
		3L822083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822083 Total			$121.11
		3L822084	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822084 Total			$121.11
		3L822085	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.79
		3L822085 Total			$118.79
		3L822086	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822086 Total			$121.11
		3L822087	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822087 Total			$121.20
		3L822088	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822088 Total			$121.11
		3L822090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L822090 Total			$205.73
		3L822091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822091 Total			$116.37
		3L822092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$130.98
		3L822092 Total			$130.98
		3L822093	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822093 Total			$120.04
		3L822094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822094 Total			$116.37
		3L822096	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822096 Total			$132.25
		3L822127	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,658.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L822127 Total			$11,020.34
		3L822128	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$820.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,563.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L822128 Total			$9,468.31
		3L822129	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,025.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,003.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L822129 Total			$8,578.95
		3L822130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,718.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,912.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L822130 Total			$13,836.17
		3L822131	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,051.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,356.51
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62
		3L822131 Total			$13,117.20
		3L822132	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$820.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822132	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,171.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,696.90
		3L822132 Total			$13,802.88
		3L822133	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$615.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,891.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,181.73
		3L822133 Total			$12,952.68
		3L822134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,282.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,960.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,181.73
		3L822134 Total			$14,538.41
		3L822135	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,692.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,076.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,696.90
		3L822135 Total			$14,598.09
		3L822136	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,077.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$228.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,007.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,030.18
		3L822136 Total			$16,343.37
		3L822137	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,871.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,865.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L822137 Total			$11,063.90
		3L822138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,029.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.70
		3L822138 Total			$10,129.54
		3L822139	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$8,870.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,003.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,545.35
		3L822139 Total			$16,419.31
		3L822140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,261.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L822140 Total			$9,073.11
		3L822141	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,702.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,029.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L822141 Total			$16,810.04
		3L822142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,636.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L822142 Total			$14,071.72
		3L822143	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,680.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,181.73
		3L822143 Total			$9,861.84
		3L822144	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,705.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822144	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$484.83
		3L822144 Total			$11,304.81
		3L822145	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$633.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$343.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,891.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L822145 Total			$12,256.22
		3L822146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$422.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,585.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,090.87
		3L822146 Total			$7,213.16
		3L822147	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822147 Total			$121.11
		3L822148	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822148 Total			$121.11
		3L822149	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822149 Total			$121.11
		3L822150	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822150 Total			$121.11
		3L822151	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822151 Total			$121.11
		3L822152	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822152 Total			$121.21
		3L822153	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822153 Total			$121.11
		3L822154	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822154 Total			$132.25
		3L822155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822155 Total			$121.11
		3L822156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822156 Total			$121.11
		3L822157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822157 Total			$121.11
		3L822158	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
		3L822158 Total			$363.33
		3L822159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822159 Total			$121.11
		3L822160	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.00
		3L822160 Total			$127.00
		3L822161	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.00
		3L822161 Total			$127.00
		3L822167	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.00
		3L822167 Total			$127.00
		3L822171	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$382.22
		3L822171 Total			$382.22
		3L822172	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822172 Total			$116.37
		3L822173	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822173 Total			$116.37
		3L822174	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822174 Total			$121.21
		3L822175	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822175 Total			$116.37
		3L822176	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822176 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822177	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L822177 Total			$121.21
		3L822178	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822178 Total			$120.04
		3L822179	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822179 Total			$116.37
		3L822180	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822180 Total			$116.37
		3L822181	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822181 Total			$120.04
		3L822182	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822182 Total			$116.37
		3L822183	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,230.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$465.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L822183 Total			$2,445.60
		3L822193	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822193 Total			$121.21
		3L822194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822194 Total			$121.11
		3L822195	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L822195 Total			$242.41
		3L822196	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822196 Total			$121.21
		3L822197	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822197 Total			$121.21
		3L822198	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822198 Total			$121.11
		3L822199	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822199 Total			$132.25
		3L822200	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822200 Total			$121.11
		3L822202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,561.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
		3L822202 Total			$5,826.30
		3L822203	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,236.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
		3L822203 Total			$6,029.91
		3L822204	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,167.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822204 Total			$7,082.05
		3L822205	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$925.72
		3L822205 Total			$1,042.09
		3L822206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,488.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,025.50
		3L822206 Total			$6,628.85
		3L822207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$410.47
		3L822207 Total			$410.47
		3L822209	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822209 Total			$132.25
		3L822210	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.72
		3L822210 Total			$123.72
		3L822212	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$127.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822212	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$540.42
		3L822212 Total			$667.42
		3L822219	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,382.84
		3L822219 Total			$1,382.84
		3L822220	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L822220 Total			$205.73
		3L822221	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$240.09
		3L822221 Total			$240.09
		3L822222	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822222 Total			$116.37
		3L822223	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822223 Total			$120.04
		3L822224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822224 Total			$120.04
		3L822225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822225 Total			$116.37
		3L822226	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822226 Total			$116.37
		3L822227	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L822227 Total			$205.73
		3L822228	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822228 Total			$120.04
		3L822230	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822230 Total			$132.25
		3L822233	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822233 Total			$121.11
		3L822234	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822234 Total			$121.11
		3L822241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,956.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,955.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.11
		3L822241 Total			$14,075.95
		3L822242	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$844.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,727.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,765.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$925.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$848.45
		3L822242 Total			$14,112.05
		3L822243	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,258.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,074.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,586.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,090.87
		3L822243 Total			$8,010.31
		3L822244	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$422.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,098.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,494.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L822244 Total			$13,293.23
		3L822245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,433.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L822245 Total			$7,917.97
		3L822249	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822249 Total			$121.11
		3L822250	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822250 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822251	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.37
		3L822251 Total			$114.37
		3L822252	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
		3L822252 Total			$114.37
		3L822253	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L822253 Total			$193.00
		3L822254	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
		3L822254 Total			$114.37
		3L822256			$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
		3L822256 Total			$114.37
		3L822257		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822257 Total			$121.11
		3L822258		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822258 Total			$121.21
		3L822259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,487.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
		3L822259 Total			$4,421.29
		3L822262	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822262 Total			$116.37
		3L822263	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822263 Total			$121.21
		3L822269	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822269 Total			$116.37
		3L822270	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822270 Total			$121.21
		3L822274	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822274 Total			$132.25
		3L822276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822276 Total			$121.21
		3L822282	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,516.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,586.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L822282 Total			$8,914.58
		3L822283	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,309.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L822283 Total			$9,915.26
		3L822284	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,435.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,541.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L822284 Total			$12,165.37
		3L822285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,435.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,188.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,030.18
		3L822285 Total			$13,978.02
		3L822286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,834.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.83
		3L822286 Total			$9,656.49
		3L822287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,520.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62
		3L822287 Total			$11,883.78
		3L822288	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$422.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,554.25
		3L822288 Total			$7,976.64
		3L822295	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$633.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822295 Total			$749.96
		3L822298	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
		3L822298 Total			$734.21
		3L822299	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.23
		3L822299 Total			$205.23
		3L822301	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822301 Total			$453.85
		3L822302	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,641.87
		3L822302 Total			$1,641.87
		3L822303	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,256.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,715.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$577.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L822303 Total			$5,915.52
		3L822304	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,025.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,057.96
		3L822304 Total			$1,878.44
		3L822307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.42
		3L822307 Total			$242.42
		3L822308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822308 Total			$116.37
		3L822310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822310 Total			$205.20
		3L822311	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L822311 Total			$183.80
		3L822314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822314 Total			$121.11
		3L822316	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822316 Total			$116.37
		3L822317	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822317 Total			$116.37
		3L822318	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.37
		3L822318 Total			$114.37
		3L822319	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822319 Total			$205.20
		3L822320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822320 Total			$121.11
		3L822321	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L822321 Total			$232.73
		3L822323	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822323 Total			$121.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822326	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822326 Total			$121.11
		3L822328	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822328 Total			$120.04
		3L822330	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822330 Total			$120.04
		3L822331	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822331 Total			$120.04
		3L822336	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
		3L822336 Total			$410.40
		3L822337	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822337 Total			$121.21
		3L822339	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822339 Total			$132.25
		3L822340	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822340 Total			$121.11
		3L822341	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$211.20
		3L822341 Total			$211.20
		3L822342	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822342 Total			$121.11
		3L822343	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822343 Total			$121.21
		3L822344	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822344 Total			$121.11
		3L822345	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822345 Total			$121.11
		3L822346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$211.20
		3L822346 Total			$211.20
		3L822347	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822347 Total			$121.21
		3L822348	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$211.20
		3L822348 Total			$211.20
		3L822355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.11
		3L822355 Total			$135.11
		3L822356	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$205.73
		3L822356 Total			$205.73
		3L822357	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822357 Total			$120.04
		3L822358	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$465.46
		3L822358 Total			$465.46
		3L822359	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L822359 Total			$232.73
		3L822360	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822360 Total			$116.37
		3L822361	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822361 Total			$116.37
		3L822362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822362 Total			$120.04
		3L822363	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822363 Total			$116.37
		3L822364	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822364 Total			$116.37
		3L822365	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822365 Total			$116.37
		3L822375	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$17,868.71
		3L822375 Total			$17,868.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822451	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822451 Total			$121.11
		3L822452	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822452 Total			$132.25
		3L822453	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3L822453 Total			$137.71
		3L822454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3L822454 Total			$137.71
		3L822455	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822455 Total			$121.21
		3L822456	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822456 Total			$121.21
		3L822461	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 143 W, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$427.33
		3L822461 Total			$427.33
		3L822466	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822466 Total			$116.37
		3L822467	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822467 Total			$345.71
		3L822468	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822468 Total			$345.71
		3L822469	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822469 Total			$116.37
		3L822470	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822470 Total			$116.37
		3L822471	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822471 Total			$120.04
		3L822472	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822472 Total			$120.04
		3L822473	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822473 Total			$121.21
		3L822475	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L822475 Total			$120.04
		3L822476	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L822476 Total			$232.73
		3L822484	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822484 Total			$116.37
		3L822485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822485 Total			$116.37
		3L822486	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822486 Total			$116.37
		3L822488	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822488 Total			$116.37
		3L822489	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822489 Total			$116.37
		3L822490	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822490 Total			$121.21
		3L822492	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822492 Total			$121.21
		3L822493	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822493 Total			$121.21
		3L822494	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822494 Total			$121.21
		3L822495	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822495 Total			$116.37
		3L822496	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822496 Total			$205.20
		3L822497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822497 Total			$121.20
		3L822514	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822514 Total			$205.20
		3L822516	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822516 Total			$132.25
		3L822518	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822518 Total			$132.25
		3L822526	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822526 Total			$121.21
		3L822527	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822527 Total			$121.21
		3L822528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822528 Total			$116.37
		3L822529	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822529 Total			$116.37
		3L822530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822530 Total			$116.37
		3L822531	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822531 Total			$116.37
		3L822532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822532 Total			$116.37
		3L822533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822533 Total			$116.37
		3L822534	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822534 Total			$121.21
		3L822546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822546 Total			$116.37
		3L822548		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822548 Total			$121.11
		3L822553	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822553 Total			$121.11
		3L822554	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822554 Total			$121.11
		3L822560	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822560 Total			$121.11
		3L822562	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822562 Total			$121.11
		3L822564	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822564 Total			$116.37
		3L822570	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822570 Total			$121.21
		3L822574	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3L822574 Total			$137.71
		3L822575	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822575 Total			$121.21
		3L822576	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822576 Total			$205.20
		3L822577	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822577 Total			$121.21
		3L822578	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822578 Total			$121.21
		3L822579	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3L822579 Total			$137.71
		3L822580	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822580 Total			$121.21
		3L822581	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822581 Total		[redacted]	$242.41
		3L822582	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3L822582 Total			$137.71
		3L822583	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822583 Total			$345.71
		3L822584	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822584 Total			$345.71
		3L822585	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822585 Total			$345.71
		3L822587	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822587 Total			$116.37
		3L822588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822588 Total			$116.37
		3L822589	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822589 Total			$116.37
		3L822590	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822590 Total			$116.37
		3L822591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822591 Total			$116.37
		3L822592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822592 Total			$121.21
		3L822593		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822593 Total			$121.11
		3L822594	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822594 Total			$121.11
		3L822595	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822595 Total			$121.11
		3L822596	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822596 Total			$121.11
		3L822597	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822597 Total			$121.11
		3L822598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822598 Total			$121.11
		3L822599	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822599 Total			$121.20
		3L822600	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822600 Total			$121.11
		3L822601	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822601 Total			$121.11
		3L822602			$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822602 Total			$121.11
		3L822605	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822605 Total			$121.11
		3L822606	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822606 Total			$121.11
		3L822607	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822607 Total			$121.11
		3L822617			$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822617 Total			$121.20
		3L822618	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822618 Total			$121.20
		3L822619		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822619 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822620		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822620 Total			$116.37
		3L822629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822629 Total			$121.11
		3L822630		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822630 Total			$121.20
		3L822631	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822631 Total			$121.20
		3L822633	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L822633 Total			$123.99
		3L822646	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822646 Total			$116.37
		3L822656	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822656 Total			$121.20
		3L822657	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822657 Total			$121.11
		3L822661	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822661 Total			$116.37
		3L822666	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822666 Total			$121.21
		3L822692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822692 Total			$116.37
		3L822693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822693 Total			$116.37
		3L822694	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$237.48
		3L822694 Total			$237.48
		3L822695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822695 Total			$116.37
		3L822696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822696 Total			$205.20
		3L822697	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822697 Total			$116.37
		3L822698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822698 Total			$116.37
		3L822699	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822699 Total			$116.37
		3L822700	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822700 Total			$116.37
		3L822701	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822701 Total			$116.37
		3L822702	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822702 Total			$116.37
		3L822703	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822703 Total			$116.37
		3L822741	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822741 Total			$345.71
		3L822742	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822742 Total			$121.11
		3L822743	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822743 Total			$132.25
		3L822745	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L822745 Total			$193.00
		3L822746	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L822746 Total			$193.00
		3L822750	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822750 Total			$121.11
		3L822751	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822751 Total			$121.11
		3L822758	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822758 Total			$116.37
		3L822759	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L822759 Total			$242.22
		3L822761	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822761 Total			$121.11
		3L822763	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822763 Total			$121.11
		3L822767	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822767 Total			$132.25
		3L822768	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822768 Total			$121.11
		3L822779	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822779 Total			$121.11
		3L822785	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L822785 Total		0	$0.00
		3L822796	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,309.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,119.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$688.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,636.05
		3L822796 Total			$13,113.58
		3L822797	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,270.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$275.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$224.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,030.04
		3L822797 Total			$11,005.84
		3L822798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,604.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$413.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$337.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,726.86
		3L822798 Total			$10,492.26
		3L822799	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,392.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$963.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,636.05
		3L822799 Total			$8,992.02
		3L822800	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,887.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$672.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822800 Total			$5,680.69
		3L822801	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,210.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,636.05
		3L822801 Total			$6,375.97
		3L822802	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,236.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,272.44
		3L822802 Total			$9,223.28
		3L822803	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,585.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822803	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$1,719.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,514.85
		3L822803 Total			$10,819.57
		3L822804	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,050.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822804 Total			$6,183.24
		3L822805	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,981.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,151.24
		3L822805 Total			$10,906.85
		3L822806	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,960.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$224.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,363.26
		3L822806 Total			$13,945.05
		3L822807	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,050.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$224.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,999.65
		3L822807 Total			$10,804.54
		3L822808	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,050.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.02
		3L822808 Total			$8,378.21
		3L822809	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,400.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.21
		3L822809 Total			$8,128.73
		3L822810	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,469.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,757.25
		3L822810 Total			$10,115.39
		3L822811	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,538.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,908.84
		3L822811 Total			$8,336.06
		3L822812	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,516.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,787.64
		3L822812 Total			$9,700.84
		3L822813	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,585.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,454.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L822813 Total			$8,122.35
		3L822814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,145.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,333.28
		3L822814 Total			$10,007.83
		3L822815	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,960.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822815	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62
		3L822815 Total			$9,568.46
		3L822816	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,421.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$719.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,057.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,696.90
		3L822816 Total			$7,896.72
		3L822817	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,167.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L822817 Total			$7,159.09
		3L822818	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,956.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,272.60
		3L822818 Total			$7,721.26
		3L822819	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,680.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.70
		3L822819 Total			$10,394.99
		3L822820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,629.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,586.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,787.77
		3L822820 Total			$6,003.82
		3L822821	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,094.57
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,512.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,878.63
		3L822821 Total			$8,831.57
		3L822822	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,676.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,512.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$224.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,939.32
		3L822822 Total			$7,353.30
		3L822823	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,861.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
		3L822823 Total			$2,258.58
		3L822824	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,981.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822824 Total			$7,114.17
		3L822825	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,865.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
		3L822825 Total			$7,242.50
		3L822826	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,585.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
		3L822826 Total			$6,379.00
		3L822827	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,865.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$925.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L822827 Total			$8,873.39
		3L822828	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,305.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,719.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$787.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822828	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$1,333.28
		3L822828 Total			$8,145.21
		3L822829	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,469.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$925.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,474.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.11
		3L822829 Total			$10,687.13
		3L822830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,676.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,124.60
		3L822830 Total			$4,197.74
		3L822831	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,421.88
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,057.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$224.92
		3L822831 Total			$5,704.76
		3L822832	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,723.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,699.05
		3L822832 Total			$6,554.99
		3L822833	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,956.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,454.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
		3L822833 Total			$5,523.58
		3L822834	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,236.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$925.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,811.51
		3L822834 Total			$8,973.67
		3L822843	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822843 Total			$132.25
		3L822844	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822844 Total			$121.11
		3L822845	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822845 Total			$205.20
		3L822849	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822849 Total			$116.37
		3L822850	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822850 Total			$116.37
		3L822851	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3L822851 Total			$137.71
		3L822852	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$269.96
		3L822852 Total			$269.96
		3L822853	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822853 Total			$121.21
		3L822854	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822854 Total			$116.37
		3L822855	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822855 Total			$121.21
		3L822856	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822856 Total			$121.21
		3L822857	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822857 Total			$116.37
		3L822858	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822858 Total			$121.21
		3L822859	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822859 Total			$116.37
		3L822860	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822860 Total			$205.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822861	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L822861 Total			$205.20
		3L822862	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822862 Total			$205.20
		3L822863	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822863 Total			$116.37
		3L822864	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L822864 Total			$242.22
		3L822865	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822865 Total			$116.37
		3L822866	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822866 Total			$132.25
		3L822904	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822904 Total			$121.20
		3L822917	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822917 Total			$132.25
		3L822918	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822918 Total			$205.20
		3L822919	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822919 Total			$205.20
		3L822920	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822920 Total			$205.20
		3L822921	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822921 Total			$205.20
		3L822922	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822922 Total			$121.11
		3L822923	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822923 Total			$121.21
		3L822931	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822931 Total			$121.11
		3L822932	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822932 Total			$116.37
		3L822933	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822933 Total			$116.37
		3L822934	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3L822934 Total			$137.71
		3L822935	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822935 Total			$116.37
		3L822936	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822936 Total			$116.37
		3L822937	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822937 Total			$205.20
		3L822938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822938 Total			$116.37
		3L822939	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822939 Total			$116.37
		3L822943	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822943 Total			$121.21
		3L822944	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822944 Total			$116.37
		3L822945	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822945 Total			$121.21
		3L822946	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822946 Total			$121.21
		3L822947	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822947 Total			$121.21
		3L822948	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822948 Total		[redacted]	$116.37
		3L822949	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822949 Total			$121.21
		3L822950	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L822950 Total			$116.37
		3L822951	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822951 Total			$121.21
		3L822952	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822952 Total			$121.21
		3L822957	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822957 Total			$132.25
		3L822977	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$9,030.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$311,742.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$30,422.62
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122,591.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$189,447.04
		3L822977 Total			$663,233.74
		3L822982	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822982 Total			$121.11
		3L822987	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822987 Total			$121.11
		3L822988	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822988 Total			$121.11
		3L822989	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822989 Total			$205.20
		3L822990	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822990 Total			$121.20
		3L822999	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L822999 Total			$232.73
		3L823020	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823020 Total			$121.11
		3L823023	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823023 Total			$121.11
		3L823032	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823032 Total			$132.25
		3L823033	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823033 Total			$345.71
		3L823036	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823036 Total			$121.11
		3L823039	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823039 Total			$121.11
		3L823040	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823040 Total			$121.11
		3L823041	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823041 Total			$121.11
		3L823042	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823042 Total			$121.11
		3L823043	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823043 Total			$121.11
		3L823044	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823044 Total			$121.11
		3L823045	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823045 Total			$121.11
		3L823046	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823046 Total			$121.11
		3L823047	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823047 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823048	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L823048 Total			$121.11
		3L823125	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823125 Total			$121.11
		3L823126	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823126 Total			$121.11
		3L823130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823130 Total			$121.21
		3L823131	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823131 Total			$116.37
		3L823132	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823132 Total			$466.82
		3L823133	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823133 Total			$116.37
		3L823134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823134 Total			$116.37
		3L823135	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823135 Total			$116.37
		3L823143	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823143 Total			$121.11
		3L823145	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823145 Total			$116.37
		3L823146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823146 Total			$116.37
		3L823147	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823147 Total			$116.37
		3L823148	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823148 Total			$205.20
		3L823149	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823149 Total			$116.37
		3L823150	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823150 Total			$116.37
		3L823151	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823151 Total			$116.37
		3L823153	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823153 Total			$121.21
		3L823154	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823154 Total			$116.37
		3L823155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823155 Total			$121.21
		3L823160	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823160 Total			$345.71
		3L823161	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823161 Total			$205.20
		3L823162	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823162 Total			$121.11
		3L823163	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823163 Total			$132.25
		3L823169	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823169 Total			$116.37
		3L823170	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823170 Total			$121.11
		3L823171	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823171 Total			$121.11
		3L823172	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823172 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823173	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L823173 Total			$121.11
		3L823174	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823174 Total			$345.71
		3L823177	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823177 Total			$121.20
		3L823178	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823178 Total			$121.11
		3L823179	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823179 Total			$205.20
		3L823180	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L823180 Total			$183.80
		3L823181	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823181 Total			$121.11
		3L823185	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823185 Total			$121.21
		3L823186	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823186 Total			$116.37
		3L823222	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823222 Total			$205.20
		3L823233	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823233 Total			$193.00
		3L823234	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823234 Total			$193.00
		3L823235	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823235 Total			$121.11
		3L823236	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823236 Total			$193.00
		3L823242	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823242 Total			$121.11
		3L823243	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823243 Total			$121.11
		3L823245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823245 Total			$121.11
		3L823260	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823260 Total			$193.00
		3L823261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823261 Total			$193.00
		3L823262	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823262 Total			$121.11
		3L823263	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823263 Total			$121.11
		3L823264	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823264 Total			$121.20
		3L823265	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823265 Total			$132.25
		3L823266	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823266 Total			$121.11
		3L823267	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823267 Total			$121.11
		3L823269	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823269 Total			$121.11
		3L823270	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823270 Total			$121.11
		3L823271	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823271 Total			$121.11
		3L823272	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823272 Total		[redacted]	$121.11
		3L823273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823273 Total			$121.11
		3L823275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823275 Total			$193.00
		3L823276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823276 Total			$121.11
		3L823277	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823277 Total			$121.11
		3L823278	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823278 Total			$205.20
		3L823282	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823282 Total			$132.25
		3L823285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823285 Total			$132.25
		3L823290	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823290 Total			$116.37
		3L823291	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L823291 Total			$242.40
		3L823292	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.22
		3L823292 Total			$121.22
		3L823293	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.23
		3L823293 Total			$205.23
		3L823294	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823294 Total			$132.25
		3L823296	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823296 Total			$121.11
		3L823297	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823297 Total			$121.11
		3L823298	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823298 Total			$121.11
		3L823299	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823299 Total			$121.11
		3L823300	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823300 Total			$193.00
		3L823301	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823301 Total			$121.11
		3L823302	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823302 Total			$205.20
		3L823303	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823303 Total			$121.11
		3L823304	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823304 Total			$121.11
		3L823305	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823305 Total			$121.11
		3L823306	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823306 Total			$121.20
		3L823307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823307 Total			$121.20
		3L823308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823308 Total			$121.20
		3L823309	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823309 Total			$121.20
		3L823312	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823312 Total			$132.25
		3L823317	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823317 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823318	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.23
		3L823318 Total			$205.23
		3L823319	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823319 Total			$345.71
		3L823320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823320 Total			$121.11
		3L823321	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823321 Total			$121.21
		3L823323	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823323 Total			$121.11
		3L823324	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823324 Total			$121.20
		3L823328	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823328 Total			$205.20
		3L823329	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823329 Total			$121.20
		3L823401	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823401 Total			$345.71
		3L823403	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823403 Total			$121.11
		3L823404	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823404 Total			$205.20
		3L823405	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823405 Total			$132.25
		3L823416	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823416 Total			$121.11
		3L823421	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823421 Total			$193.00
		3L823422	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823422 Total			$193.00
		3L823423	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823423 Total			$193.00
		3L823424	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823424 Total			$132.25
		3L823425	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823425 Total			$121.11
		3L823426	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823426 Total			$193.00
		3L823436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823436 Total			$193.00
		3L823438	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823438 Total			$132.25
		3L823439	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823439 Total			$132.25
		3L823441	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823441 Total			$205.20
		3L823442	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823442 Total			$121.11
		3L823444	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823444 Total			$121.20
		3L823445	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823445 Total			$121.11
		3L823446	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L823446 Total			$242.22
		3L823447	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823447 Total			$121.20
		3L823448	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823448 Total		[redacted]	$205.20
		3L823449	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823449 Total			$121.11
		3L823450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823450 Total			$121.11
		3L823451	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823451 Total			$205.20
		3L823452	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823452 Total			$121.11
		3L823453	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823453 Total			$121.11
		3L823454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823454 Total			$121.11
		3L823455	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823455 Total			$121.11
		3L823498	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823498 Total			$121.11
		3L823499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823499 Total			$121.11
		3L823510	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823510 Total			$345.71
		3L823511	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823511 Total			$345.71
		3L823512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823512 Total			$205.20
		3L823544	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823544 Total			$121.20
		3L823545	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823545 Total			$121.11
		3L823546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823546 Total			$121.11
		3L823547	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823547 Total			$121.11
		3L823548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823548 Total			$121.11
		3L823549	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L823549 Total			$242.22
		3L823551	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823551 Total			$121.11
		3L823648	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823648 Total			$121.20
		3L823649	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823649 Total			$205.20
		3L823650	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823650 Total			$121.11
		3L823739	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,872.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$228.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L823739 Total			$3,735.90
	(blank) Total				$4,595,703.23
Material Total					$4,595,703.23
Other	(blank)	1N620926	Meals	0	-$7.80
		1N620926 Total		0	-$7.80
		1N721062	Meals	0	-$0.48

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N721062 Total		0	-$0.48
		1S722006	Meals	[redacted]	$35.50
		1S722006 Total			$35.50
		1S722213	Meals		$60.00
		1S722213 Total			$60.00
		2M721215		0	-$536.24
		2M721215 Total		0	-$536.24
		2M722981		0	$7,600.25
		2M722981 Total		0	$7,600.25
		2M724436	Meals	[redacted]	$19.16
		2M724436 Total			$19.16
		3H722927	Meals	0	$0.00
		3H722927 Total		0	$0.00
		3H723116	Meals	[redacted]	$0.00
		3H723116 Total			$0.00
		3H723179	Meals	0	$0.00
		3H723179 Total		0	$0.00
		3L722218	THE EAGLE LEASING CO	0	$412.35
		3L722218 Total		0	$412.35
		4D721791		0	-$1,320.06
		4D721791 Total		0	-$1,320.06
		4E721565	CENTRAL CT CALBE COMPANY CK # 6086	0	-$1,768.74
		4E721565 Total		0	-$1,768.74
		4E721627	CENTRAL CT CALBE COMPANY CK # 6086	0	-$3,062.64
		4E721627 Total		0	-$3,062.64
		4E721628	CENTRAL CT CALBE COMPANY CK # 6086	0	-$1,734.23
		4E721628 Total		0	-$1,734.23
		4E721629		0	-$48.25
		4E721629 Total		0	-$48.25
		4N620774	Meals	0	$1.58
		4N620774 Total		0	$1.58
		4N621642	Meals	0	-$37.24
		4N621642 Total		0	-$37.24
		4N721483	Meals	0	-$0.01
		4N721483 Total		0	-$0.01
		5T722359		0	-$3,262.43
		5T722359 Total		0	-$3,262.43
		3L620435	THE EAGLE LEASING CO	0	$1,500.00
			THE EAGLE	0	$125.00
		3L620435 Total		0	$1,625.00
		3L622411	Meals	0	$1.03
		3L622411 Total		0	$1.03
		3L622815	THE EAGLE LEASING CO	0	$1,489.51
			THE EAGLE	0	$123.50
		3L622815 Total		0	$1,613.01
		3L622816	Meals	0	$3.03
		3L622816 Total		0	$3.03
		3L622821	Meals	0	$3.38
		3L622821 Total		0	$3.38
		3L622912	Meals	0	$1.01
		3L622912 Total		0	$1.01
		3L622913	Meals	0	$1.03
		3L622913 Total		0	$1.03
		3L622915	Meals	0	$4.04
		3L622915 Total		0	$4.04
		3L622916	Meals	0	$1.04
		3L622916 Total		0	$1.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L720403	THE EAGLE LEASING CO	0	$515.44
		3L720403 Total		0	$515.44
		3L720404	Meals	0	$0.00
		3L720404 Total		0	$0.00
		3L720600	THE EAGLE LEASING CO	0	$103.09
		3L720600 Total		0	$103.09
		3L721120	THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$313.35
		3L721120 Total		0	$313.35
		3L721261		0	$0.00
			143 LED Part # U3030BW-LED-	[redacted]	$132.00
			36 LED Part # U3030BW-LED-		$696.00
			UTICOM SYSTEMS INC		$45.82
		3L721261 Total			$873.82
		3L721330	THE EAGLE LEASING CO	0	$515.44
		3L721330 Total		0	$515.44
		3L721338	THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$381.12
		3L721338 Total		0	$381.12
		3L721341	THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$89.00
		3L721341 Total		0	$89.00
		3L721343	THE EAGLE	0	$559.73
		3L721343 Total		0	$559.73
		3L721355	THE EAGLE	0	$89.00
		3L721355 Total		0	$89.00
		3L721465	THE EAGLE LEASING CO	0	$103.09
		3L721465 Total		0	$103.09
		3L721629	THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$559.73
		3L721629 Total		0	$559.73
		3L721634	THE EAGLE LEASING CO	0	$515.44
			THE EAGLE	0	$99.00
		3L721634 Total		0	$614.44
		3L721635	THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$313.35
		3L721635 Total		0	$313.35
		3L721640	THE EAGLE	0	$354.01
		3L721640 Total		0	$354.01
		3L721641	THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$794.51
		3L721641 Total		0	$794.51
		3L721642	THE EAGLE	0	$327.00
		3L721642 Total		0	$327.00
		3L721643		0	$0.00
			THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$227.00
		3L721643 Total		0	$227.00
		3L721663	THE EAGLE LEASING CO	0	$845.53
		3L721663 Total		0	$845.53
		3L721670	THE EAGLE LEASING CO	0	$834.08
		3L721670 Total		0	$834.08
		3L721677	THE EAGLE LEASING CO	0	$103.09
		3L721677 Total		0	$103.09
		3L721679	THE EAGLE LEASING CO	0	$381.12
		3L721679 Total		0	$381.12
		3L721680	THE EAGLE LEASING CO	0	$288.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L721680	THE EAGLE	0	$185.35
		3L721680 Total		0	$473.79
		3L721681	THE EAGLE LEASING CO	0	$0.00
			THE EAGLE	0	$99.00
		3L721681 Total		0	$99.00
		3L721688	THE EAGLE LEASING CO	0	$381.12
		3L721688 Total		0	$381.12
		3L721691	THE EAGLE LEASING CO	0	$413.01
		3L721691 Total		0	$413.01
		3L721693	THE EAGLE LEASING CO	0	$0.00
		3L721693 Total		0	$0.00
		3L721839	THE EAGLE LEASING CO	0	$309.27
		3L721839 Total		0	$309.27
		3L721841	THE EAGLE LEASING CO	0	$908.01
		3L721841 Total		0	$908.01
		3L721843	THE EAGLE LEASING CO	0	$722.01
		3L721843 Total		0	$722.01
		3L721844	THE EAGLE LEASING CO	0	$288.44
		3L721844 Total		0	$288.44
		3L722281	THE EAGLE LEASING CO	0	$103.09
		3L722281 Total		0	$103.09
		3L722289	THE EAGLE LEASING CO	0	$206.18
		3L722289 Total		0	$206.18
		3L722473	THE EAGLE LEASING CO	0	$391.53
		3L722473 Total		0	$391.53
		3L722475	THE EAGLE LEASING CO	0	$618.54
		3L722475 Total		0	$618.54
		3L722639	NORTHEAST LAMP RECYCLING	0	$0.00
			NORTHEAST	0	$609.78
		3L722639 Total		0	$609.78
		3L722641		0	$6.30
			NORTHEAST LAMP RECYCLING	0	$0.00
			NORTHEAST	0	$759.95
		3L722641 Total		0	$766.25
		3L722643	THE EAGLE LEASING CO	0	$288.44
		3L722643 Total		0	$288.44
		3L722644	THE EAGLE LEASING CO	0	$412.35
		3L722644 Total		0	$412.35
		3L722912	THE EAGLE LEASING CO	0	$1,458.86
		3L722912 Total		0	$1,458.86
		1B522346		[redacted]	-$46.80
		1B522346 Total			-$46.80
		1B820539	Meals		$52.81
		1B820539 Total			$52.81
		1B820831		0	-$1,066.05
		1B820831 Total		0	-$1,066.05
		1B820914		0	-$1,686.98
			STEPNEY VILLAGE CK # 8229	0	-$1,686.98
		1B820914 Total		0	-$3,373.96
		1N821358		0	-$414.10
		1N821358 Total		0	-$414.10
		1S521214		[redacted]	-$7.30
		1S521214 Total			-$7.30
		1S820117		0	-$5,068.00
		1S820117 Total		0	-$5,068.00
		1S820394	Meals	[redacted]	$65.92
		1S820394 Total			$65.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S820902		0	-$946.55
			Meals	[redacted]	$6.06
		1S820902 Total			-$940.49
		1S821467			-$2,280.00
		1S821467 Total		0	-$2,280.00
		1S822331		0	-$29,419.00
		1S822331 Total		0	-$29,419.00
		1S822389	Meals	[redacted]	$40.00
		1S822389 Total		[redacted]	$40.00
		2L320692		[redacted]	-$10.95
		2L320692 Total		[redacted]	-$10.95
		2L420687		[redacted]	-$28.15
		2L420687 Total		[redacted]	-$28.15
		2L821462		0	-$277.40
		2L821462 Total		0	-$277.40
		2L821566		0	-$554.79
		2L821566 Total		0	-$554.79
		2M522794		[redacted]	-$34.59
		2M522794 Total		[redacted]	-$34.59
		2M620268		0	$0.00
		2M620268 Total		0	$0.00
		2M620811		0	-$0.71
		2M620811 Total		0	-$0.71
		2M820064		0	-$357.34
		2M820064 Total		0	-$357.34
		2M820237		0	-$398.94
		2M820237 Total		0	-$398.94
		2M820284		0	-$592.15
		2M820284 Total		0	-$592.15
		2M820380	Meals	[redacted]	$20.00
		2M820380 Total		[redacted]	$20.00
		2M821029	Meals	0	$9.30
		2M821029 Total		0	$9.30
		2M822450		0	-$936.30
		2M822450 Total		0	-$936.30
		2M822742		0	-$1,898.20
		2M822742 Total		0	-$1,898.20
		2M823688		0	-$926.64
		2M823688 Total		0	-$926.64
		2M823897		0	-$379.86
		2M823897 Total		0	-$379.86
		2M824050		0	-$766.73
		2M824050 Total		0	-$766.73
		2M824186		0	-$554.80
		2M824186 Total		0	-$554.80
		2W420939		0	-$21,207.43
		2W420939 Total		0	-$21,207.43
		3H820558	Meals	[redacted]	$20.00
		3H820558 Total		[redacted]	$20.00
		3H820684		0	-$357.34
		3H820684 Total		0	-$357.34
		3H820745		0	-$714.69
		3H820745 Total		0	-$714.69
		3H821266		0	-$1,818.75
		3H821266 Total		0	-$1,818.75
		3H822454	Meals	[redacted]	$20.00
		3H822454 Total		[redacted]	$20.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H822729		0	-$277.40
		3H822729 Total		0	-$277.40
		3H822990		0	-$687.33
		3H822990 Total		0	-$687.33
		3L221939		[redacted]	-$43.14
			PPlan-generated 106 Journalization: 106010 CHARGE		-$422.53
			PPlan-generated 106 Journalization: OFFSET		$422.53
		3L221939 Total			-$43.14
		3L620951			-$46.80
		3L620951 Total			-$46.80
		3L820868	Meals		$10.00
		3L820868 Total			$10.00
		3L822406	Meals		$10.00
		3L822406 Total			$10.00
		3L822500	Meals	0	$0.00
		3L822500 Total		0	$0.00
		4D320516		[redacted]	-$3.65
		4D320516 Total			-$3.65
		4D820734		0	-$47.00
			Meals	[redacted]	$40.00
		4D820734 Total			-$7.00
		4D820735		0	-$277.40
		4D820735 Total		0	-$277.40
		4D821167		0	-$554.80
		4D821167 Total		0	-$554.80
		4D821503		[redacted]	$3.65
		4D821503 Total			$3.65
		4E721745	Meals		$10.00
		4E721745 Total			$10.00
		4E820151		0	-$66.96
		4E820151 Total		0	-$66.96
		4E820289		0	-$532.80
		4E820289 Total		0	-$532.80
		4E820624		0	-$1,072.03
		4E820624 Total		0	-$1,072.03
		4E820813		0	-$85.16
		4E820813 Total		0	-$85.16
		4E820928		0	-$242.34
		4E820928 Total		0	-$242.34
		4E821418		0	-$2,026.99
			Meals	[redacted]	$20.00
		4E821418 Total			-$2,006.99
		4N320589			-$3.66
		4N320589 Total			-$3.66
		4N321521			-$3.65
		4N321521 Total			-$3.65
		4N420712		0	$0.00
		4N420712 Total		0	$0.00
		4N420777		0	$0.00
		4N420777 Total		0	$0.00
		4N820165		0	-$1,882.25
		4N820165 Total		0	-$1,882.25
		4N820532		0	-$8,098.32
		4N820532 Total		0	-$8,098.32
		4N821191		0	-$277.40
		4N821191 Total		0	-$277.40
		4N821542	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)**	4N821542 Total		[redacted]	$60.00
		5D221258		0	-$5.48
		5D221258 Total		0	-$5.48
		5D820390		0	-$1,247.48
		5D820390 Total		0	-$1,247.48
		5D821042	SUN119000 -9 RECORD CIAC TRANS 10/01 SEP '18	0	-$379.86
		5D821042 Total		0	-$379.86
		5D821182		0	-$433.98
		5D821182 Total		0	-$433.98
		5T521804		0	$0.35
		5T521804 Total		0	$0.35
		5T522108		[redacted]	-$12.46
		5T522108 Total		[redacted]	-$12.46
		5T820027	Meals	[redacted]	$19.95
		5T820027 Total		[redacted]	$19.95
		5T821408		0	-$1,949.79
		5T821408 Total		0	-$1,949.79
		5T822062	Meals	[redacted]	$0.00
		5T822062 Total		[redacted]	$0.00
		5T822339	Meals	[redacted]	$20.00
		5T822339 Total		[redacted]	$20.00
		5T822352	Meals	[redacted]	$20.00
		5T822352 Total		[redacted]	$20.00
		2M824075		0	-$37,139.27
		2M824075 Total		0	-$37,139.27
		3H820924		0	-$1,488.52
		3H820924 Total		0	-$1,488.52
		3H822665		0	-$6,600.58
		3H822665 Total		0	-$6,600.58
		3L222086		0	$0.00
		3L222086 Total		0	$0.00
		5T822073		0	-$11,560.33
		5T822073 Total		0	-$11,560.33
		3L521328		0	$1.23
		3L521328 Total		0	$1.23
		3L722716	THE EAGLE LEASING CO	0	$381.12
		3L722716 Total		0	$381.12
		3L722717	THE EAGLE LEASING CO	0	$381.12
		3L722717 Total		0	$381.12
		3L722718	THE EAGLE LEASING CO	0	$206.18
		3L722718 Total		0	$206.18
		3L722883	THE EAGLE LEASING CO	0	$267.00
		3L722883 Total		0	$267.00
		3L722890	THE EAGLE LEASING CO	0	$834.08
		3L722890 Total		0	$834.08
		3L722911	THE EAGLE LEASING CO	0	$473.79
		3L722911 Total		0	$473.79
		3L722913	THE EAGLE LEASING CO	0	$834.08
		3L722913 Total		0	$834.08
		3L722915	THE EAGLE LEASING CO	0	$2,687.59
		3L722915 Total		0	$2,687.59
		3L820436	THE EAGLE LEASING CO	0	$381.12
		3L820436 Total		0	$381.12
		3L820437	THE EAGLE LEASING CO	0	$659.15
		3L820437 Total		0	$659.15
		3L820438	THE EAGLE LEASING CO	0	$103.09
		3L820438 Total		0	$103.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L820442	THE EAGLE LEASING CO	0	$515.44
		3L820442 Total		0	$515.44
		3L820449	THE EAGLE LEASING CO	0	$908.01
		3L820449 Total		0	$908.01
		3L820478	THE EAGLE LEASING CO	0	$1,443.24
		3L820478 Total		0	$1,443.24
		3L820481	THE EAGLE LEASING CO	0	$1,072.54
		3L820481 Total		0	$1,072.54
		3L820484	THE EAGLE LEASING CO	0	$784.10
		3L820484 Total		0	$784.10
		3L820489	THE EAGLE LEASING CO	0	$515.44
		3L820489 Total		0	$515.44
		3L820496	THE EAGLE LEASING CO	0	$851.99
		3L820496 Total		0	$851.99
		3L820507	THE EAGLE LEASING CO	0	$468.59
		3L820507 Total		0	$468.59
		3L820513	THE EAGLE LEASING CO	0	$1,072.54
		3L820513 Total		0	$1,072.54
		3L820516	THE EAGLE LEASING CO	0	$1,133.98
		3L820516 Total		0	$1,133.98
		3L820523	THE EAGLE LEASING CO	0	$1,590.28
		3L820523 Total		0	$1,590.28
		3L820529	THE EAGLE LEASING CO	0	$2,386.66
		3L820529 Total		0	$2,386.66
		3L820533	THE EAGLE LEASING CO	0	$1,296.00
		3L820533 Total		0	$1,296.00
		3L820536	THE EAGLE LEASING CO	0	$1,082.95
		3L820536 Total		0	$1,082.95
		3L820542	THE EAGLE LEASING CO	0	$309.27
		3L820542 Total		0	$309.27
		3L820546	THE EAGLE LEASING CO	0	$2,775.06
		3L820546 Total		0	$2,775.06
		3L820550	THE EAGLE LEASING CO	0	$1,330.78
		3L820550 Total		0	$1,330.78
		3L820552	THE EAGLE LEASING CO	0	$1,082.95
		3L820552 Total		0	$1,082.95
		3L820557	THE EAGLE LEASING CO	0	$1,011.10
		3L820557 Total		0	$1,011.10
		3L821276	THE EAGLE LEASING CO	0	$515.44
		3L821276 Total		0	$515.44
		3L821283	THE EAGLE LEASING CO	0	$494.62
		3L821283 Total		0	$494.62
		3L821285	THE EAGLE LEASING CO	0	$1,971.18
		3L821285 Total		0	$1,971.18
		3L821289	THE EAGLE LEASING CO	0	$288.44
		3L821289 Total		0	$288.44
		3L821291	THE EAGLE LEASING CO	0	$288.44
		3L821291 Total		0	$288.44
		3L821293	THE EAGLE LEASING CO	0	$4,420.31
		3L821293 Total		0	$4,420.31
		3L821295	THE EAGLE LEASING CO	0	$412.35
		3L821295 Total		0	$412.35
		3L821297	THE EAGLE LEASING CO	0	$309.27
		3L821297 Total		0	$309.27
		3L821305	THE EAGLE LEASING CO	0	$618.54
		3L821305 Total		0	$618.54
		3L821629	THE EAGLE LEASING CO	0	$288.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3L821629 Total		0	$288.44
		3L821679	THE EAGLE LEASING CO	0	$611.24
		3L821679 Total		0	$611.24
		3L821680	THE EAGLE LEASING CO	0	$381.12
		3L821680 Total		0	$381.12
		3L822128	THE EAGLE LEASING CO	0	$762.23
		3L822128 Total		0	$762.23
		3L822131	THE EAGLE LEASING CO	0	$473.79
		3L822131 Total		0	$473.79
		3L822142	THE EAGLE LEASING CO	0	$288.44
		3L822142 Total		0	$288.44
		3L822202	THE EAGLE LEASING CO	0	$1,204.78
		3L822202 Total		0	$1,204.78
		3L822203	THE EAGLE LEASING CO	0	$103.09
		3L822203 Total		0	$103.09
		3L822204	THE EAGLE LEASING CO	0	$844.50
		3L822204 Total		0	$844.50
		3L822205	THE EAGLE LEASING CO	0	$103.09
		3L822205 Total		0	$103.09
		3L822244	THE EAGLE LEASING CO	0	$824.71
		3L822244 Total		0	$824.71
		3L822283	THE EAGLE LEASING CO	0	$1,082.95
		3L822283 Total		0	$1,082.95
		3L822284	THE EAGLE LEASING CO	0	$515.44
		3L822284 Total		0	$515.44
		3L822287	THE EAGLE LEASING CO	0	$1,196.45
		3L822287 Total		0	$1,196.45
		3L822812	Meals	[redacted]	$19.78
		3L822812 Total		[redacted]	$19.78
		3L822822	THE EAGLE LEASING CO	0	$103.09
		3L822822 Total		0	$103.09
		3L822829	Meals	[redacted]	$9.92
		3L822829 Total		[redacted]	$9.92
		3L822833		[redacted]	$64.24
			Meals	[redacted]	$19.82
		3L822833 Total		[redacted]	$84.06
		3L822977	THE EAGLE LEASING CO	0	$149.00
		3L822977 Total		0	$149.00
	(blank) Total			[redacted]	**-$86,881.23**
Other Total					**-$86,881.23**
Labor	**(blank)**	1B621415	Internal Labor	0	-$339.49
		1B621415 Total		0	-$339.49
		1B621453	Internal Labor	8	$316.88
		1B621453 Total		8	$316.88
		1B622421	Internal Labor	0	$0.00
		1B622421 Total		0	$0.00
		1B720248	Internal Labor	[redacted]	-$86.80
		1B720248 Total		[redacted]	-$86.80
		1B720274	Internal Labor	0	$5.49
		1B720274 Total		0	$5.49
		1B722454	Internal Labor	[redacted]	$245.17
		1B722454 Total		[redacted]	$245.17
		1B722769	Internal Labor	[redacted]	$116.93
		1B722769 Total		[redacted]	$116.93
		1B722948	Internal Labor	[redacted]	$2,229.34
		1B722948 Total		[redacted]	$2,229.34
		1N620926	Internal Labor	0	-$479.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N620926 Total		0	-$479.63
		1N721062	Internal Labor	0	-$17.38
		1N721062 Total		0	-$17.38
		1S620540	Internal Labor	[redacted]	$127.98
		1S620540 Total			$127.98
		1S720112	Internal Labor		$2,072.64
		1S720112 Total			$2,072.64
		1S720244	Internal Labor	0	-$1,047.12
		1S720244 Total		0	-$1,047.12
		1S720502	Internal Labor	[redacted]	$597.04
		1S720502 Total			$597.04
		1S720834	Internal Labor	0	$2,894.49
		1S720834 Total		0	$2,894.49
		1S720835	Internal Labor	0	-$523.56
		1S720835 Total		0	-$523.56
		1S720836	Internal Labor	0	-$523.56
		1S720836 Total		0	-$523.56
		1S721028	Internal Labor	[redacted]	$1,669.94
		1S721028 Total			$1,669.94
		1S721204	Internal Labor		$172.10
		1S721204 Total			$172.10
		1S721257	Internal Labor	0	$32.06
		1S721257 Total			$32.06
		1S721331	Internal Labor	[redacted]	$259.46
		1S721331 Total			$259.46
		1S721634	Internal Labor	0	-$0.01
		1S721634 Total		0	-$0.01
		1S721674	Internal Labor	[redacted]	-$89.40
		1S721674 Total			-$89.40
		1S721981	Internal Labor	0	-$0.07
		1S721981 Total		0	-$0.07
		1S722006	Internal Labor	[redacted]	$792.72
		1S722006 Total			$792.72
		1S722213	Internal Labor		$868.41
		1S722213 Total			$868.41
		1S722239	Internal Labor	0	$0.00
		1S722239 Total		0	$0.00
		1S722560	Internal Labor	[redacted]	$1,755.76
		1S722560 Total			$1,755.76
		2L720367	Internal Labor		-$108.50
		2L720367 Total			-$108.50
		2L721297	Internal Labor	0	-$0.01
		2L721297 Total		0	-$0.01
		2L721317	Internal Labor	0	-$0.01
		2L721317 Total		0	-$0.01
		2M520173	Internal Labor	[redacted]	$1,330.17
		2M520173 Total			$1,330.17
		2M620244	Internal Labor	0	$0.75
		2M620244 Total		0	$0.75
		2M621771	Internal Labor	0	-$0.04
		2M621771 Total		0	-$0.04
		2M621772	Internal Labor	0	$0.02
		2M621772 Total		0	$0.02
		2M622119	Internal Labor	[redacted]	-$43.40
		2M622119 Total			-$43.40
		2M622555	Internal Labor	0	-$0.36
		2M622555 Total		0	-$0.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M622691	Internal Labor	0	-$0.09
		2M622691 Total		0	-$0.09
		2M623162	Internal Labor	0	-$0.18
		2M623162 Total		0	-$0.18
		2M720018	Internal Labor	[redacted]	$50.41
		2M720018 Total			$50.41
		2M720093	Internal Labor		$46.04
		2M720093 Total			$46.04
		2M720151	Internal Labor	0	$0.51
		2M720151 Total		0	$0.51
		2M720340	Internal Labor	[redacted]	$22.35
		2M720340 Total			$22.35
		2M720341	Internal Labor		$44.70
		2M720341 Total			$44.70
		2M720342	Internal Labor		$44.70
		2M720342 Total			$44.70
		2M720527	Internal Labor		$26.04
		2M720527 Total		0	$26.04
		2M720638	Internal Labor	0	$39.80
		2M720638 Total		0	$39.80
		2M720796	Internal Labor	[redacted]	$44.70
		2M720796 Total			$44.70
		2M721845	Internal Labor	0	$0.01
		2M721845 Total		0	$0.01
		2M721888	Internal Labor	0	$1.80
		2M721888 Total		0	$1.80
		2M721908	Internal Labor	0	$4.68
		2M721908 Total		0	$4.68
		2M722253	Internal Labor	0	$69.78
		2M722253 Total		0	$69.78
		2M722254	Internal Labor	0	-$0.01
		2M722254 Total		0	-$0.01
		2M722266	Internal Labor	0	$0.48
		2M722266 Total		0	$0.48
		2M722311	Internal Labor	[redacted]	$22.35
		2M722311 Total			$22.35
		2M722702	Internal Labor	0	$0.00
		2M722702 Total		0	$0.00
		2M722753	Internal Labor	0	$0.00
		2M722753 Total		0	$0.00
		2M722838	Internal Labor	[redacted]	$248.11
		2M722838 Total			$248.11
		2M722972	Internal Labor	0	$13.64
		2M722972 Total		0	$13.64
		2M722998	Internal Labor	0	$0.01
		2M722998 Total		0	$0.01
		2M722999	Internal Labor	0	$0.01
		2M722999 Total		0	$0.01
		2M723009	Internal Labor	0	$2.41
		2M723009 Total		0	$2.41
		2M723419	Internal Labor	[redacted]	$521.92
		2M723419 Total			$521.92
		2M723543	Internal Labor		$112.58
		2M723543 Total			$112.58
		2M723647	Internal Labor	0	$0.03
		2M723647 Total		0	$0.03
		2M723656	Internal Labor	[redacted]	$89.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M723656 Total		[redacted]	$89.40
		2M723817	Internal Labor	0	$2.62
		2M723817 Total		0	$2.62
		2M723837	Internal Labor	0	$11.18
		2M723837 Total		0	$11.18
		2M723840	Internal Labor	0	$17.29
		2M723840 Total		0	$17.29
		2M723851	Internal Labor	[redacted]	$51.19
		2M723851 Total		[redacted]	$51.19
		2M723873	Internal Labor	[redacted]	$22.35
		2M723873 Total		[redacted]	$22.35
		2M723876	Internal Labor	[redacted]	$44.70
		2M723876 Total		[redacted]	$44.70
		2M723877	Internal Labor	[redacted]	$30.83
		2M723877 Total		[redacted]	$30.83
		2M723882	Internal Labor	[redacted]	$24.60
		2M723882 Total		[redacted]	$24.60
		2M723883	Internal Labor	[redacted]	$24.59
		2M723883 Total		[redacted]	$24.59
		2M723887	Internal Labor	[redacted]	$638.56
		2M723887 Total		[redacted]	$638.56
		2M723888	Internal Labor	[redacted]	$429.10
		2M723888 Total		[redacted]	$429.10
		2M723894	Internal Labor	0	$8.28
		2M723894 Total		0	$8.28
		2M723902	Internal Labor	[redacted]	$41.03
		2M723902 Total		[redacted]	$41.03
		2M724018	Internal Labor	[redacted]	$44.70
		2M724018 Total		[redacted]	$44.70
		2M724201	Internal Labor	[redacted]	$595.52
		2M724201 Total		[redacted]	$595.52
		2M724250	Internal Labor	[redacted]	$128.64
		2M724250 Total		[redacted]	$128.64
		2M724372	Internal Labor	[redacted]	$240.26
		2M724372 Total		[redacted]	$240.26
		2M724376	Internal Labor	0	$8.47
		2M724376 Total		0	$8.47
		2M724436	Internal Labor	[redacted]	$386.58
		2M724436 Total		[redacted]	$386.58
		2W620256	Internal Labor	[redacted]	$932.75
		2W620256 Total		[redacted]	$932.75
		3H621851	Internal Labor	0	$0.00
		3H621851 Total		0	$0.00
		3H720673	Internal Labor	0	$8.86
		3H720673 Total		0	$8.86
		3H720702	Internal Labor	0	$0.00
		3H720702 Total		0	$0.00
		3H720990	Internal Labor	[redacted]	$755.47
		3H720990 Total		[redacted]	$755.47
		3H721004	Internal Labor	[redacted]	$906.61
		3H721004 Total		[redacted]	$906.61
		3H721511	Internal Labor	0	$0.00
		3H721511 Total		0	$0.00
		3H722108	Internal Labor	0	$0.00
		3H722108 Total		0	$0.00
		3H722327	Internal Labor	[redacted]	$222.92
		3H722327 Total		[redacted]	$222.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722632	Internal Labor	0	$0.00
		3H722632 Total		0	$0.00
		3H722670	Internal Labor	0	$0.00
		3H722670 Total		0	$0.00
		3H722787	Internal Labor	[redacted]	$2,098.62
		3H722787 Total			$2,098.62
		3H722927	Internal Labor	0	$0.00
		3H722927 Total		0	$0.00
		3H723052	Internal Labor	0	$0.00
		3H723052 Total		0	$0.00
		3H723116	Internal Labor	[redacted]	$0.00
		3H723116 Total			$0.00
		3H723179	Internal Labor	0	$0.00
		3H723179 Total		0	$0.00
		3L721236	Internal Labor	[redacted]	$30.33
		3L721236 Total			$30.33
		3L721927	Internal Labor	0	$0.00
		3L721927 Total		0	$0.00
		3L721929	Internal Labor	0	$3.41
		3L721929 Total		0	$3.41
		3L722417	Internal Labor	0	$0.00
		3L722417 Total		0	$0.00
		3L722488	Internal Labor	[redacted]	$39.42
		3L722488 Total			$39.42
		4D720171	Internal Labor	[redacted]	-$52.53
		4D720171 Total			-$52.53
		4E620919	Internal Labor	0	-$25.96
		4E620919 Total		0	-$25.96
		4E621671	Internal Labor	[redacted]	-$52.53
		4E621671 Total			-$52.53
		4E621673	Internal Labor	[redacted]	-$52.53
		4E621673 Total			-$52.53
		4E621783	Internal Labor	[redacted]	$67.30
		4E621783 Total			$67.30
		4E621791	Internal Labor	0	$72.20
		4E621791 Total		0	$72.20
		4E720215	Internal Labor	0	$144.46
		4E720215 Total		0	$144.46
		4E720350	Internal Labor	[redacted]	$119.10
		4E720350 Total			$119.10
		4E720352	Internal Labor	[redacted]	$119.10
		4E720352 Total			$119.10
		4E720531	Internal Labor	[redacted]	-$296.32
		4E720531 Total			-$296.32
		4E720948	Internal Labor	[redacted]	$91.01
		4E720948 Total		0	$91.01
		4E720953	Internal Labor	0	-$115.63
		4E720953 Total		0	-$115.63
		4E720996	Internal Labor	0	-$70.04
		4E720996 Total		0	-$70.04
		4E720998	Internal Labor	0	-$53.52
		4E720998 Total		0	-$53.52
		4E721183	Internal Labor	0	-$6.94
		4E721183 Total		0	-$6.94
		4E721565	Internal Labor	0	-$103.99
		4E721565 Total		[redacted]	-$103.99
		4E721575	Internal Labor		$94.54

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E721575 Total		[redacted]	$94.54
		4E721629	Internal Labor		$2,316.26
		4E721629 Total			$2,316.26
		4E721641	Internal Labor		$241.08
		4E721641 Total			$241.08
		4E721738	Internal Labor		$85.62
		4E721738 Total			$85.62
		4E721739	Internal Labor		$0.00
		4E721739 Total			$0.00
		4E721746	Internal Labor		$374.16
		4E721746 Total			$374.16
		4E721867	Internal Labor		$799.79
		4E721867 Total			$799.79
		4E721899	Internal Labor		-$44.70
		4E721899 Total			-$44.70
		4E721907	Internal Labor		$653.69
		4E721907 Total			$653.69
		4N620354	Internal Labor		$1,710.24
		4N620354 Total			$1,710.24
		4N620571	Internal Labor	0	-$0.14
		4N620571 Total		0	-$0.14
		4N620774	Internal Labor	0	$122.62
		4N620774 Total		0	$122.62
		4N621642	Internal Labor	0	-$1,129.26
		4N621642 Total			-$1,129.26
		4N720129	Internal Labor		$680.02
		4N720129 Total			$680.02
		4N721030	Internal Labor		$0.00
		4N721030 Total		0	$0.00
		4N721338	Internal Labor		$114.03
		4N721338 Total			$114.03
		4N721392	Internal Labor		-$500.53
		4N721392 Total			-$500.53
		4N721502	Internal Labor		-$216.44
		4N721502 Total			-$216.44
		5D720844	Internal Labor	0	$0.23
		5D720844 Total		0	$0.23
		5D721183	Internal Labor	0	-$0.33
		5D721183 Total		0	-$0.33
		5D721286	Internal Labor		$79.77
		5D721286 Total			$79.77
		5D721288	Internal Labor		-$54.11
		5D721288 Total			-$54.11
		5T722155	Internal Labor	0	-$3.72
		5T722155 Total		0	-$3.72
		5T722358	Internal Labor	0	$0.02
		5T722358 Total		0	$0.02
		5T722687	Internal Labor		$439.56
		5T722687 Total			$439.56
		1B722163	Internal Labor		$1,790.50
		1B722163 Total			$1,790.50
		3H720158	Internal Labor		$40.63
		3H720158 Total			$40.63
		4N621648	Internal Labor		$1,813.81
		4N621648 Total			$1,813.81
		4N721734	Internal Labor	0	-$10.04
		4N721734 Total		0	-$10.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L622409	Internal Labor	0	$0.01
		3L622409 Total		0	$0.01
		3L622411	Internal Labor	0	$13.74
		3L622411 Total		0	$13.74
		3L622530	Internal Labor	0	$135.73
		3L622530 Total		0	$135.73
		3L622810	Internal Labor	0	$1,473.13
		3L622810 Total		0	$1,473.13
		3L622813	Internal Labor	0	$42.04
		3L622813 Total		0	$42.04
		3L622815	Internal Labor	0	$46.94
		3L622815 Total		0	$46.94
		3L622816	Internal Labor	0	$200.09
		3L622816 Total		0	$200.09
		3L622820	Internal Labor	0	$85.61
		3L622820 Total		0	$85.61
		3L622821	Internal Labor	0	$77.60
		3L622821 Total		0	$77.60
		3L622859	Internal Labor	0	$34.52
		3L622859 Total		0	$34.52
		3L622901	Internal Labor	0	$0.00
		3L622901 Total		0	$0.00
		3L622912	Internal Labor	0	$17.78
		3L622912 Total		0	$17.78
		3L622913	Internal Labor	0	$19.62
		3L622913 Total		0	$19.62
		3L622914	Internal Labor	0	$21.34
		3L622914 Total		0	$21.34
		3L622915	Internal Labor	0	$31.30
		3L622915 Total		0	$31.30
		3L622916	Internal Labor	0	$13.11
		3L622916 Total		0	$13.11
		3L720119	Internal Labor	0	$1.56
		3L720119 Total		0	$1.56
		3L720202	Internal Labor	0	$0.00
		3L720202 Total		0	$0.00
		3L720404	Internal Labor	0	$0.00
		3L720404 Total		0	$0.00
		3L720574	Internal Labor	0	$0.00
		3L720574 Total		0	$0.00
		3L720985	Internal Labor	0	$85.37
		3L720985 Total		0	$85.37
		3L721259	Internal Labor	0	$9.51
		3L721259 Total			$9.51
		1B522346	Internal Labor	[redacted]	-$401.04
		1B522346 Total			-$401.04
		1B722303	Internal Labor		$217.11
		1B722303 Total			$217.11
		1B820064	Internal Labor	0	$0.00
		1B820064 Total		0	$0.00
		1B820161	Internal Labor	[redacted]	$463.56
		1B820161 Total			$463.56
		1B820539	Internal Labor		$2,163.62
		1B820539 Total			$2,163.62
		1B820778	Internal Labor		$46.04
		1B820778 Total			$46.04
		1B820787	Internal Labor		$36.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820787 Total		[redacted]	$36.62
		1B820792	Internal Labor		$69.06
		1B820792 Total			$69.06
		1B820800	Internal Labor	0	$18.86
		1B820800 Total		0	$18.86
		1B820831	Internal Labor	[redacted]	$1,229.01
		1B820831 Total			$1,229.01
		1B820872	Internal Labor		$398.69
		1B820872 Total			$398.69
		1B820914	Internal Labor		$1,178.87
		1B820914 Total			$1,178.87
		1B820968	Internal Labor		$92.08
		1B820968 Total			$92.08
		1B820975	Internal Labor		$22.35
		1B820975 Total			$22.35
		1B820976	Internal Labor		$403.02
		1B820976 Total			$403.02
		1B820980	Internal Labor		$46.04
		1B820980 Total			$46.04
		1B821245	Internal Labor		$92.08
		1B821245 Total			$92.08
		1B821255	Internal Labor		$46.04
		1B821255 Total			$46.04
		1B821256	Internal Labor	0	$4.75
		1B821256 Total		0	$4.75
		1B821357	Internal Labor	[redacted]	$117.88
		1B821357 Total			$117.88
		1B821368	Internal Labor		$191.73
		1B821368 Total			$191.73
		1B822008	Internal Labor		$523.96
		1B822008 Total			$523.96
		1B822052	Internal Labor		$711.36
		1B822052 Total			$711.36
		1B822090	Internal Labor		$676.36
		1B822090 Total			$676.36
		1B822180	Internal Labor	0	$0.00
		1B822180 Total		0	$0.00
		1B822186	Internal Labor	[redacted]	$92.08
		1B822186 Total			$92.08
		1B822259	Internal Labor		$909.32
		1B822259 Total			$909.32
		1B822283	Internal Labor		$191.73
		1B822283 Total			$191.73
		1B822644	Internal Labor		$138.12
		1B822644 Total			$138.12
		1B822675	Internal Labor		$46.04
		1B822675 Total			$46.04
		1N820101	Internal Labor		$257.91
		1N820101 Total			$257.91
		1N820142	Internal Labor		$308.41
		1N820142 Total			$308.41
		1N820525	Internal Labor		$752.23
		1N820525 Total			$752.23
		1N820547	Internal Labor		$706.14
		1N820547 Total			$706.14
		1N820570	Internal Labor		$670.67
		1N820570 Total			$670.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Labor	(blank)	1N820582	Internal Labor		$634.15
		1N820582 Total			$634.15
		1N820614	Internal Labor		$594.99
		1N820614 Total			$594.99
		1N820864	Internal Labor		$733.23
		1N820864 Total			$733.23
		1N820898	Internal Labor		$593.09
		1N820898 Total			$593.09
		1N821058	Internal Labor		$355.30
		1N821058 Total			$355.30
		1N821083	Internal Labor		$1,962.64
		1N821083 Total			$1,962.64
		1N821172	Internal Labor		$561.43
		1N821172 Total			$561.43
		1N821200	Internal Labor		$92.08
		1N821200 Total			$92.08
		1N821358	Internal Labor		$139.89
		1N821358 Total			$139.89
		1N821593	Internal Labor		$646.11
		1N821593 Total			$646.11
		1N821683	Internal Labor		$314.00
		1N821683 Total			$314.00
		1N821684	Internal Labor		$314.00
		1N821684 Total			$314.00
		1N821685	Internal Labor		$109.56
		1N821685 Total			$109.56
		1N821686	Internal Labor		$109.56
		1N821686 Total			$109.56
		1S521214	Internal Labor		-$83.04
		1S521214 Total			-$83.04
		1S721651	Internal Labor	0	$165.51
		1S721651 Total		0	$165.51
		1S722279	Internal Labor	0	$172.93
		1S722279 Total		0	$172.93
		1S820006	Internal Labor		$140.94
		1S820006 Total			$140.94
		1S820117	Internal Labor		$2,187.59
		1S820117 Total			$2,187.59
		1S820394	Internal Labor		$664.36
		1S820394 Total			$664.36
		1S820395	Internal Labor		$519.23
		1S820395 Total			$519.23
		1S820403	Internal Labor		$599.23
		1S820403 Total			$599.23
		1S820535	Internal Labor		$93.96
		1S820535 Total			$93.96
		1S820537	Internal Labor	0	$15.80
		1S820537 Total		0	$15.80
		1S820538	Internal Labor	0	$8.78
		1S820538 Total			$8.78
		1S820638	Internal Labor		$243.87
		1S820638 Total			$243.87
		1S820730	Internal Labor		$671.53
		1S820730 Total			$671.53
		1S820731	Internal Labor		$96.78
		1S820731 Total			$96.78
		1S820743	Internal Labor		$75.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820743 Total			$75.03
		1S820786	Internal Labor		$99.51
		1S820786 Total			$99.51
		1S820824	Internal Labor		$96.78
		1S820824 Total			$96.78
		1S820902	Internal Labor		$338.22
		1S820902 Total			$338.22
		1S820955	Internal Labor	0	$9.36
		1S820955 Total		0	$9.36
		1S820957	Internal Labor	0	$9.36
		1S820957 Total			$9.36
		1S821041	Internal Labor		$145.17
		1S821041 Total			$145.17
		1S821207	Internal Labor		$89.20
		1S821207 Total			$89.20
		1S821221	Internal Labor		$75.03
		1S821221 Total			$75.03
		1S821467	Internal Labor		$1,388.11
		1S821467 Total			$1,388.11
		1S821559	Internal Labor		$175.71
		1S821559 Total			$175.71
		1S821678	Internal Labor	0	$0.00
		1S821678 Total		0	$0.00
		1S822331	Internal Labor	8	$398.99
		1S822331 Total		8	$398.99
		1S822389	Internal Labor	0	$143.55
		1S822389 Total		0	$143.55
		2C820054	Internal Labor		$246.50
		2C820054 Total			$246.50
		2C820100	Internal Labor		$270.86
		2C820100 Total			$270.86
		2L320692	Internal Labor		-$114.93
		2L320692 Total			-$114.93
		2L520147	Internal Labor		$19.71
		2L520147 Total			$19.71
		2L820143	Internal Labor		$325.05
		2L820143 Total			$325.05
		2L820144	Internal Labor		$347.40
		2L820144 Total			$347.40
		2L820145	Internal Labor		$334.16
		2L820145 Total			$334.16
		2L820146	Internal Labor		$338.58
		2L820146 Total			$338.58
		2L820147	Internal Labor		$289.61
		2L820147 Total			$289.61
		2L820149	Internal Labor		$334.16
		2L820149 Total			$334.16
		2L820151	Internal Labor		$338.58
		2L820151 Total			$338.58
		2L820152	Internal Labor		$218.27
		2L820152 Total			$218.27
		2L820153	Internal Labor		$44.70
		2L820153 Total			$44.70
		2L820154	Internal Labor		$1,642.50
		2L820154 Total			$1,642.50
		2L820275	Internal Labor		$383.28
		2L820275 Total			$383.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820286	Internal Labor	[redacted]	$178.80
		2L820286 Total			$178.80
		2L820321	Internal Labor		$182.36
		2L820321 Total			$182.36
		2L820572	Internal Labor		$178.80
		2L820572 Total			$178.80
		2L820580	Internal Labor		$570.64
		2L820580 Total			$570.64
		2L820815	Internal Labor		$844.12
		2L820815 Total			$844.12
		2L820880	Internal Labor		$87.80
		2L820880 Total			$87.80
		2L820941	Internal Labor		$310.21
		2L820941 Total			$310.21
		2L821362	Internal Labor		$605.45
		2L821362 Total			$605.45
		2L821403	Internal Labor		$394.78
		2L821403 Total			$394.78
		2L821414	Internal Labor		$706.60
		2L821414 Total			$706.60
		2L821443	Internal Labor		$192.98
		2L821443 Total			$192.98
		2L821462	Internal Labor		$164.34
		2L821462 Total			$164.34
		2L821558	Internal Labor		$136.95
		2L821558 Total			$136.95
		2L821566	Internal Labor		$101.75
		2L821566 Total			$101.75
		2L821607	Internal Labor		$191.73
		2L821607 Total			$191.73
		2L821641	Internal Labor		$92.08
		2L821641 Total			$92.08
		2L821657	Internal Labor		$41.80
		2L821657 Total			$41.80
		2M522794	Internal Labor		-$176.35
		2M522794 Total			-$176.35
		2M620268	Internal Labor		$0.00
		2M620268 Total		0	$0.00
		2M620811	Internal Labor	0	-$7.70
		2M620811 Total		0	-$7.70
		2M622432	Internal Labor	[redacted]	$104.92
		2M622432 Total			$104.92
		2M622994	Internal Labor		$89.40
		2M622994 Total			$89.40
		2M623083	Internal Labor		-$46.51
		2M623083 Total			-$46.51
		2M720038	Internal Labor	0	$16.77
		2M720038 Total			$16.77
		2M720336	Internal Labor	[redacted]	$22.35
		2M720336 Total			$22.35
		2M720337	Internal Labor		$22.35
		2M720337 Total			$22.35
		2M720338	Internal Labor		$22.35
		2M720338 Total			$22.35
		2M720339	Internal Labor	0	$19.44
		2M720339 Total		0	$19.44
		2M720343	Internal Labor	[redacted]	$22.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M720343 Total		[redacted]	$22.35
		2M720344	Internal Labor		$22.35
		2M720344 Total			$22.35
		2M720345	Internal Labor		$22.35
		2M720345 Total			$22.35
		2M723753	Internal Labor		$56.35
		2M723753 Total			$56.35
		2M723776	Internal Labor		$22.35
		2M723776 Total			$22.35
		2M723777	Internal Labor		$22.35
		2M723777 Total			$22.35
		2M723811	Internal Labor	0	$16.77
		2M723811 Total		0	$16.77
		2M723812	Internal Labor	0	$16.77
		2M723812 Total		0	$16.77
		2M723813	Internal Labor	0	$21.36
		2M723813 Total		0	$21.36
		2M724320	Internal Labor	[redacted]	$218.04
		2M724320 Total			$218.04
		2M724451	Internal Labor		$89.40
		2M724451 Total			$89.40
		2M724526	Internal Labor		$448.10
		2M724526 Total			$448.10
		2M820011	Internal Labor		$0.00
		2M820011 Total			$0.00
		2M820012	Internal Labor		$41.23
		2M820012 Total			$41.23
		2M820015	Internal Labor		$44.70
		2M820015 Total			$44.70
		2M820019	Internal Labor		$42.87
		2M820019 Total			$42.87
		2M820027	Internal Labor	0	$16.77
		2M820027 Total		0	$16.77
		2M820029	Internal Labor	0	$16.77
		2M820029 Total		0	$16.77
		2M820033	Internal Labor	0	$89.40
		2M820033 Total		0	$89.40
		2M820062	Internal Labor	[redacted]	$293.44
		2M820062 Total			$293.44
		2M820063	Internal Labor		$149.28
		2M820063 Total			$149.28
		2M820064	Internal Labor		$79.77
		2M820064 Total			$79.77
		2M820065	Internal Labor		$122.69
		2M820065 Total			$122.69
		2M820066	Internal Labor		$149.28
		2M820066 Total			$149.28
		2M820067	Internal Labor		$209.46
		2M820067 Total			$209.46
		2M820070	Internal Labor		$149.28
		2M820070 Total			$149.28
		2M820078	Internal Labor		$192.20
		2M820078 Total			$192.20
		2M820086	Internal Labor	0	$0.00
		2M820086 Total		0	$0.00
		2M820182	Internal Labor	0	$12.51
		2M820182 Total		0	$12.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820187	Internal Labor	[redacted]	$22.03
		2M820187 Total			$22.03
		2M820188	Internal Labor	0	$0.63
		2M820188 Total		0	$0.63
		2M820189	Internal Labor	[redacted]	$0.79
		2M820189 Total			$0.79
		2M820191	Internal Labor	0	$45.55
		2M820191 Total		0	$45.55
		2M820194	Internal Labor	[redacted]	$44.70
		2M820194 Total			$44.70
		2M820195	Internal Labor		$44.70
		2M820195 Total			$44.70
		2M820206	Internal Labor		$22.35
		2M820206 Total			$22.35
		2M820237	Internal Labor		$571.14
		2M820237 Total			$571.14
		2M820284	Internal Labor		$145.89
		2M820284 Total			$145.89
		2M820290	Internal Labor		$684.94
		2M820290 Total			$684.94
		2M820310	Internal Labor	0	$15.34
		2M820310 Total		0	$15.34
		2M820325	Internal Labor	[redacted]	$44.70
		2M820325 Total			$44.70
		2M820326	Internal Labor		$22.35
		2M820326 Total			$22.35
		2M820334	Internal Labor		$44.70
		2M820334 Total			$44.70
		2M820336	Internal Labor		$22.35
		2M820336 Total			$22.35
		2M820357	Internal Labor		$44.70
		2M820357 Total			$44.70
		2M820380	Internal Labor		$755.86
		2M820380 Total			$755.86
		2M820496	Internal Labor		$89.40
		2M820496 Total			$89.40
		2M820497	Internal Labor		$89.40
		2M820497 Total			$89.40
		2M820498	Internal Labor		$22.35
		2M820498 Total			$22.35
		2M820536	Internal Labor		$44.70
		2M820536 Total			$44.70
		2M820537	Internal Labor		$44.70
		2M820537 Total			$44.70
		2M820538	Internal Labor		$44.70
		2M820538 Total			$44.70
		2M820591	Internal Labor		$72.43
		2M820591 Total			$72.43
		2M820613	Internal Labor		$44.70
		2M820613 Total			$44.70
		2M820693	Internal Labor		$0.00
		2M820693 Total		0	$0.00
		2M820747	Internal Labor	[redacted]	$33.97
		2M820747 Total			$33.97
		2M820750	Internal Labor	0	$14.62
		2M820750 Total		0	$14.62
		2M820755	Internal Labor	0	$7.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M820755 Total		0	$7.38
		2M820756	Internal Labor	[redacted]	$23.02
		2M820756 Total			$23.02
		2M820757	Internal Labor		$22.35
		2M820757 Total			$22.35
		2M820928	Internal Labor		$435.60
		2M820928 Total			$435.60
		2M820946	Internal Labor		$22.35
		2M820946 Total			$22.35
		2M820951	Internal Labor		$44.70
		2M820951 Total			$44.70
		2M820959	Internal Labor		$453.58
		2M820959 Total			$453.58
		2M820971	Internal Labor		$67.05
		2M820971 Total			$67.05
		2M821028	Internal Labor		$44.70
		2M821028 Total			$44.70
		2M821029	Internal Labor	0	$39.20
		2M821029 Total		0	$39.20
		2M821030	Internal Labor		$22.35
		2M821030 Total			$22.35
		2M821031	Internal Labor		$22.35
		2M821031 Total			$22.35
		2M821032	Internal Labor		$33.97
		2M821032 Total			$33.97
		2M821155	Internal Labor		$23.02
		2M821155 Total			$23.02
		2M821186	Internal Labor		$1,462.49
		2M821186 Total			$1,462.49
		2M821205	Internal Labor		$1,072.84
		2M821205 Total			$1,072.84
		2M821212	Internal Labor	0	$20.33
		2M821212 Total		0	$20.33
		2M821214	Internal Labor		$22.35
		2M821214 Total			$22.35
		2M821222	Internal Labor		$22.35
		2M821222 Total			$22.35
		2M821228	Internal Labor	0	$15.02
		2M821228 Total		0	$15.02
		2M821252	Internal Labor		$467.41
		2M821252 Total			$467.41
		2M821257	Internal Labor		$23.02
		2M821257 Total			$23.02
		2M821274	Internal Labor	0	$16.40
		2M821274 Total		0	$16.40
		2M821279	Internal Labor		$242.66
		2M821279 Total			$242.66
		2M821283	Internal Labor	0	$22.16
		2M821283 Total		0	$22.16
		2M821372	Internal Labor		$598.32
		2M821372 Total			$598.32
		2M821378	Internal Labor		$67.05
		2M821378 Total			$67.05
		2M821389	Internal Labor		$417.50
		2M821389 Total			$417.50
		2M821478	Internal Labor		$46.04
		2M821478 Total			$46.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M821482	Internal Labor	[redacted]	$23.02
		2M821482 Total			$23.02
		2M821612	Internal Labor	[redacted]	$67.05
		2M821612 Total			$67.05
		2M821737	Internal Labor	0	$17.37
		2M821737 Total		0	$17.37
		2M821862	Internal Labor	[redacted]	$14.06
		2M821862 Total			$14.06
		2M821882	Internal Labor	[redacted]	$46.04
		2M821882 Total			$46.04
		2M821951	Internal Labor	[redacted]	$46.04
		2M821951 Total			$46.04
		2M821963	Internal Labor	0	$0.00
		2M821963 Total		0	$0.00
		2M821970	Internal Labor	[redacted]	$46.04
		2M821970 Total			$46.04
		2M822133	Internal Labor	[redacted]	$121.59
		2M822133 Total			$121.59
		2M822159	Internal Labor	[redacted]	$54.78
		2M822159 Total			$54.78
		2M822190	Internal Labor	[redacted]	$46.04
		2M822190 Total			$46.04
		2M822192	Internal Labor	[redacted]	$46.04
		2M822192 Total			$46.04
		2M822193	Internal Labor	0	$22.40
		2M822193 Total		0	$22.40
		2M822222	Internal Labor	[redacted]	$46.04
		2M822222 Total			$46.04
		2M822265	Internal Labor	[redacted]	$46.04
		2M822265 Total			$46.04
		2M822439	Internal Labor	[redacted]	$82.17
		2M822439 Total			$82.17
		2M822450	Internal Labor	[redacted]	$110.71
		2M822450 Total			$110.71
		2M822485	Internal Labor	[redacted]	$23.02
		2M822485 Total			$23.02
		2M822551	Internal Labor	[redacted]	$331.60
		2M822551 Total			$331.60
		2M822568	Internal Labor	[redacted]	$92.08
		2M822568 Total			$92.08
		2M822603	Internal Labor	[redacted]	$197.25
		2M822603 Total			$197.25
		2M822605	Internal Labor	[redacted]	$23.02
		2M822605 Total			$23.02
		2M822720	Internal Labor	[redacted]	$249.76
		2M822720 Total			$249.76
		2M822742	Internal Labor	[redacted]	$1,233.65
		2M822742 Total			$1,233.65
		2M822812	Internal Labor	[redacted]	$115.10
		2M822812 Total			$115.10
		2M822831	Internal Labor	[redacted]	$131.50
		2M822831 Total			$131.50
		2M822947	Internal Labor	[redacted]	$46.03
		2M822947 Total			$46.03
		2M822948	Internal Labor	[redacted]	$157.36
		2M822948 Total			$157.36
		2M822981	Internal Labor	[redacted]	$46.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822981 Total		[redacted]	$46.04
		2M823001	Internal Labor		$46.04
		2M823001 Total			$46.04
		2M823015	Internal Labor		$102.95
		2M823015 Total			$102.95
		2M823067	Internal Labor	0	$3.39
		2M823067 Total		0	$3.39
		2M823081	Internal Labor		$69.06
		2M823081 Total			$69.06
		2M823121	Internal Labor		$39.42
		2M823121 Total			$39.42
		2M823170	Internal Labor		$92.08
		2M823170 Total			$92.08
		2M823186	Internal Labor		$46.04
		2M823186 Total			$46.04
		2M823212	Internal Labor		$58.66
		2M823212 Total			$58.66
		2M823249	Internal Labor		$46.04
		2M823249 Total			$46.04
		2M823262	Internal Labor		$92.08
		2M823262 Total			$92.08
		2M823295	Internal Labor		$23.02
		2M823295 Total			$23.02
		2M823297	Internal Labor		$46.04
		2M823297 Total			$46.04
		2M823299	Internal Labor		$46.04
		2M823299 Total			$46.04
		2M823414	Internal Labor		$46.04
		2M823414 Total			$46.04
		2M823473	Internal Labor		$69.06
		2M823473 Total			$69.06
		2M823490	Internal Labor	0	$1.87
		2M823490 Total		0	$1.87
		2M823491	Internal Labor		$46.04
		2M823491 Total			$46.04
		2M823507	Internal Labor		$40.97
		2M823507 Total			$40.97
		2M823531	Internal Labor		$109.56
		2M823531 Total			$109.56
		2M823552	Internal Labor		$39.42
		2M823552 Total			$39.42
		2M823603	Internal Labor		$2,818.38
		2M823603 Total			$2,818.38
		2M823688	Internal Labor		$43.61
		2M823688 Total			$43.61
		2M823740	Internal Labor		$54.78
		2M823740 Total			$54.78
		2M823759	Internal Labor		$109.56
		2M823759 Total			$109.56
		2M823792	Internal Labor		$46.04
		2M823792 Total			$46.04
		2M823797	Internal Labor		$46.04
		2M823797 Total			$46.04
		2M823836	Internal Labor		$46.04
		2M823836 Total			$46.04
		2M823893	Internal Labor		$69.06
		2M823893 Total			$69.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823896	Internal Labor	[redacted]	$115.10
		2M823896 Total			$115.10
		2M823897	Internal Labor		$115.10
		2M823897 Total			$115.10
		2M823943	Internal Labor		$46.04
		2M823943 Total			$46.04
		2M824050	Internal Labor		$402.46
		2M824050 Total			$402.46
		2M824061	Internal Labor		$115.10
		2M824061 Total			$115.10
		2M824083	Internal Labor		$23.02
		2M824083 Total			$23.02
		2M824109	Internal Labor		$138.12
		2M824109 Total			$138.12
		2M824141	Internal Labor		$138.12
		2M824141 Total			$138.12
		2M824186	Internal Labor		$161.14
		2M824186 Total			$161.14
		2M824263	Internal Labor		$46.04
		2M824263 Total			$46.04
		2M824283	Internal Labor		$46.04
		2M824283 Total			$46.04
		2W420939	Internal Labor		$10,288.81
		2W420939 Total			$10,288.81
		2W820017	Internal Labor		$23.02
		2W820017 Total			$23.02
		2W820029	Internal Labor		$23.02
		2W820029 Total			$23.02
		3H722696	Internal Labor		$747.40
		3H722696 Total			$747.40
		3H820079	Internal Labor		$430.82
		3H820079 Total			$430.82
		3H820192	Internal Labor		$106.36
		3H820192 Total			$106.36
		3H820208	Internal Labor		$596.28
		3H820208 Total			$596.28
		3H820351	Internal Labor		$447.21
		3H820351 Total			$447.21
		3H820369	Internal Labor		$447.21
		3H820369 Total			$447.21
		3H820482	Internal Labor		$329.28
		3H820482 Total			$329.28
		3H820558	Internal Labor		$297.61
		3H820558 Total			$297.61
		3H820560	Internal Labor		$216.44
		3H820560 Total			$216.44
		3H820688	Internal Labor		$521.76
		3H820688 Total			$521.76
		3H820745	Internal Labor		$850.63
		3H820745 Total			$850.63
		3H820789	Internal Labor		$498.87
		3H820789 Total			$498.87
		3H820860	Internal Labor		$1,722.99
		3H820860 Total			$1,722.99
		3H821107	Internal Labor		$1,968.82
		3H821107 Total			$1,968.82
		3H821266	Internal Labor		$1,577.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H821266 Total		[redacted]	$1,577.20
		3H821477	Internal Labor		$259.34
		3H821477 Total			$259.34
		3H821622	Internal Labor		$538.77
		3H821622 Total			$538.77
		3H821768	Internal Labor	0	$0.00
		3H821768 Total		0	$0.00
		3H822380	Internal Labor		$109.56
		3H822380 Total			$109.56
		3H822400	Internal Labor		$54.78
		3H822400 Total			$54.78
		3H822454	Internal Labor		$274.75
		3H822454 Total			$274.75
		3H822645	Internal Labor		$97.53
		3H822645 Total			$97.53
		3H822942	Internal Labor		$266.78
		3H822942 Total			$266.78
		3L221939	Internal Labor		-$123.61
		3L221939 Total			-$123.61
		3L620951	Internal Labor		-$380.15
		3L620951 Total			-$380.15
		3L623403	Internal Labor	0	$45.41
		3L623403 Total		0	$45.41
		3L623411	Internal Labor	0	$45.41
		3L623411 Total		0	$45.41
		3L720243	Internal Labor	0	$55.97
		3L720243 Total		0	$55.97
		3L720316	Internal Labor		$22.35
		3L720316 Total			$22.35
		3L720317	Internal Labor		$22.35
		3L720317 Total			$22.35
		3L721897	Internal Labor		$30.30
		3L721897 Total			$30.30
		3L721910	Internal Labor		$19.71
		3L721910 Total			$19.71
		3L721941	Internal Labor		$19.71
		3L721941 Total			$19.71
		3L820044	Internal Labor		$242.24
		3L820044 Total			$242.24
		3L820046	Internal Labor	0	$0.00
		3L820046 Total		0	$0.00
		3L820072	Internal Labor		$54.11
		3L820072 Total			$54.11
		3L820093	Internal Labor		$668.76
		3L820093 Total			$668.76
		3L820404	Internal Labor		$19.71
		3L820404 Total			$19.71
		3L820476	Internal Labor		$162.33
		3L820476 Total			$162.33
		3L820830	Internal Labor		$108.22
		3L820830 Total			$108.22
		3L820868	Internal Labor		$161.73
		3L820868 Total			$161.73
		3L820901	Internal Labor		$108.22
		3L820901 Total			$108.22
		3L820953	Internal Labor		$19.71
		3L820953 Total			$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L820999	Internal Labor	[redacted]	$260.49
		3L820999 Total			$260.49
		3L821049	Internal Labor		$19.71
		3L821049 Total			$19.71
		3L821098	Internal Labor		$39.42
		3L821098 Total			$39.42
		3L821183	Internal Labor		$39.42
		3L821183 Total			$39.42
		3L821193	Internal Labor		$22.17
		3L821193 Total			$22.17
		3L821500	Internal Labor		$19.71
		3L821500 Total			$19.71
		3L821670	Internal Labor		$19.71
		3L821670 Total			$19.71
		3L821729	Internal Labor		$19.71
		3L821729 Total			$19.71
		3L821733	Internal Labor		$19.71
		3L821733 Total			$19.71
		3L821769	Internal Labor		$19.71
		3L821769 Total			$19.71
		3L821805	Internal Labor		$39.42
		3L821805 Total			$39.42
		3L821892	Internal Labor		$60.36
		3L821892 Total			$60.36
		3L821932	Internal Labor		$60.33
		3L821932 Total			$60.33
		3L821943	Internal Labor		$39.42
		3L821943 Total			$39.42
		3L821960	Internal Labor		$59.13
		3L821960 Total			$59.13
		3L821989	Internal Labor		$90.50
		3L821989 Total			$90.50
		3L822036	Internal Labor		$19.71
		3L822036 Total			$19.71
		3L822102	Internal Labor		$19.71
		3L822102 Total			$19.71
		3L822104	Internal Labor		$19.71
		3L822104 Total			$19.71
		3L822120	Internal Labor		$90.51
		3L822120 Total			$90.51
		3L822121	Internal Labor		$30.17
		3L822121 Total			$30.17
		3L822192	Internal Labor		$19.71
		3L822192 Total			$19.71
		3L822237	Internal Labor		$19.71
		3L822237 Total			$19.71
		3L822240	Internal Labor		$39.42
		3L822240 Total			$39.42
		3L822246	Internal Labor		$39.42
		3L822246 Total			$39.42
		3L822255	Internal Labor		$153.26
		3L822255 Total			$153.26
		3L822280	Internal Labor		$39.42
		3L822280 Total			$39.42
		3L822312	Internal Labor		$49.77
		3L822312 Total			$49.77
		3L822349	Internal Labor		$39.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L822349 Total			$39.42
		3L822366	Internal Labor		$118.26
		3L822366 Total			$118.26
		3L822406	Internal Labor		$132.05
		3L822406 Total			$132.05
		3L822408	Internal Labor		$39.42
		3L822408 Total			$39.42
		3L822457	Internal Labor		$19.71
		3L822457 Total			$19.71
		3L822459	Internal Labor		$19.71
		3L822459 Total			$19.71
		3L822500	Internal Labor	0	$0.00
		3L822500 Total		0	$0.00
		3L822504	Internal Labor		$30.30
		3L822504 Total			$30.30
		3L822506	Internal Labor		$19.71
		3L822506 Total			$19.71
		3L822507	Internal Labor		$30.30
		3L822507 Total			$30.30
		3L822508	Internal Labor		$28.42
		3L822508 Total			$28.42
		3L822509	Internal Labor		$28.42
		3L822509 Total			$28.42
		3L822513	Internal Labor		$179.73
		3L822513 Total			$179.73
		3L822557	Internal Labor		$19.71
		3L822557 Total			$19.71
		3L822558	Internal Labor		$19.71
		3L822558 Total			$19.71
		3L822559	Internal Labor		$19.71
		3L822559 Total			$19.71
		3L822561	Internal Labor		$49.87
		3L822561 Total			$49.87
		3L822563	Internal Labor		$30.16
		3L822563 Total			$30.16
		3L822565	Internal Labor		$56.55
		3L822565 Total			$56.55
		3L822566	Internal Labor		$19.71
		3L822566 Total			$19.71
		3L822567	Internal Labor		$19.71
		3L822567 Total			$19.71
		3L822624	Internal Labor		$39.42
		3L822624 Total			$39.42
		3L822880	Internal Labor		$19.71
		3L822880 Total			$19.71
		3L822890	Internal Labor		$19.71
		3L822890 Total			$19.71
		3L822896	Internal Labor		$39.42
		3L822896 Total			$39.42
		3L822897	Internal Labor		$30.20
		3L822897 Total			$30.20
		3L822972	Internal Labor		$59.13
		3L822972 Total			$59.13
		3L823000	Internal Labor		$19.71
		3L823000 Total			$19.71
		3L823001	Internal Labor		$19.71
		3L823001 Total			$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L823003	Internal Labor	[redacted]	$19.71
		3L823003 Total			$19.71
		3L823009	Internal Labor		$39.42
		3L823009 Total			$39.42
		3L823127	Internal Labor		$39.42
		3L823127 Total			$39.42
		3L823223	Internal Labor		$19.71
		3L823223 Total			$19.71
		3L823325	Internal Labor		$19.71
		3L823325 Total			$19.71
		3L823326	Internal Labor		$19.71
		3L823326 Total			$19.71
		3L823346	Internal Labor		$19.71
		3L823346 Total			$19.71
		3L823467	Internal Labor		$39.42
		3L823467 Total			$39.42
		3L823631	Internal Labor		$19.71
		3L823631 Total			$19.71
		3L823789	Internal Labor		$30.19
		3L823789 Total			$30.19
		4D320516	Internal Labor		-$38.31
		4D320516 Total			-$38.31
		4D620862	Internal Labor		-$21.70
		4D620862 Total			-$21.70
		4D620865	Internal Labor		-$477.40
		4D620865 Total			-$477.40
		4D721634	Internal Labor	0	$1.79
		4D721634 Total		0	$1.79
		4D820002	Internal Labor	0	$19.15
		4D820002 Total		0	$19.15
		4D820013	Internal Labor		$89.40
		4D820013 Total			$89.40
		4D820015	Internal Labor		$44.70
		4D820015 Total			$44.70
		4D820035	Internal Labor		$231.25
		4D820035 Total			$231.25
		4D820280	Internal Labor		$103.90
		4D820280 Total			$103.90
		4D820356	Internal Labor		$0.00
		4D820356 Total			$0.00
		4D820358	Internal Labor		$750.96
		4D820358 Total			$750.96
		4D820527	Internal Labor		$0.00
		4D820527 Total			$0.00
		4D820555	Internal Labor		$0.00
		4D820555 Total			$0.00
		4D820734	Internal Labor		$1,201.50
		4D820734 Total			$1,201.50
		4D820735	Internal Labor		$334.79
		4D820735 Total			$334.79
		4D820883	Internal Labor		$111.46
		4D820883 Total			$111.46
		4D821040	Internal Labor		$199.49
		4D821040 Total			$199.49
		4D821116	Internal Labor		$92.08
		4D821116 Total			$92.08
		4D821167	Internal Labor		$117.53

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D821167 Total		[redacted]	$117.53
		4D821270	Internal Labor		$46.04
		4D821270 Total			$46.04
		4D821376	Internal Labor	0	$0.00
		4D821376 Total		0	$0.00
		4D821503	Internal Labor	[redacted]	$38.31
		4D821503 Total			$38.31
		4D821532	Internal Labor	0	$0.00
		4D821532 Total		0	$0.00
		4D821549	Internal Labor	[redacted]	$79.27
		4D821549 Total			$79.27
		4D821608	Internal Labor		$92.08
		4D821608 Total			$92.08
		4D821738	Internal Labor		$30.76
		4D821738 Total			$30.76
		4D821782	Internal Labor		$120.74
		4D821782 Total			$120.74
		4E721696	Internal Labor	0	$0.00
		4E721696 Total		0	$0.00
		4E721745	Internal Labor	[redacted]	$855.03
		4E721745 Total			$855.03
		4E721756	Internal Labor	0	$49.48
		4E721756 Total		0	$49.48
		4E721757	Internal Labor	0	$117.96
		4E721757 Total		0	$117.96
		4E721774	Internal Labor	[redacted]	$96.00
		4E721774 Total			$96.00
		4E721940	Internal Labor	0	$27.49
		4E721940 Total		0	$27.49
		4E721941	Internal Labor	[redacted]	$32.63
		4E721941 Total			$32.63
		4E820016	Internal Labor		$434.31
		4E820016 Total			$434.31
		4E820057	Internal Labor		$79.77
		4E820057 Total			$79.77
		4E820060	Internal Labor		$343.00
		4E820060 Total			$343.00
		4E820141	Internal Labor		$0.00
		4E820141 Total			$0.00
		4E820142	Internal Labor		$0.00
		4E820142 Total			$0.00
		4E820151	Internal Labor		$89.41
		4E820151 Total			$89.41
		4E820160	Internal Labor		$67.05
		4E820160 Total			$67.05
		4E820182	Internal Labor		$111.75
		4E820182 Total			$111.75
		4E820229	Internal Labor		$88.31
		4E820229 Total			$88.31
		4E820289	Internal Labor		$164.94
		4E820289 Total			$164.94
		4E820292	Internal Labor	0	$0.00
		4E820292 Total		0	$0.00
		4E820302	Internal Labor	0	$27.70
		4E820302 Total		0	$27.70
		4E820303	Internal Labor	[redacted]	$67.05
		4E820303 Total			$67.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E820328	Internal Labor	0	$29.45
		4E820328 Total		0	$29.45
		4E820402	Internal Labor	[redacted]	$35.73
		4E820402 Total			$35.73
		4E820404	Internal Labor		$0.00
		4E820404 Total			$0.00
		4E820456	Internal Labor		$1,877.21
		4E820456 Total			$1,877.21
		4E820459	Internal Labor		$33.90
		4E820459 Total			$33.90
		4E820523	Internal Labor	0	$23.60
		4E820523 Total		0	$23.60
		4E820525	Internal Labor	[redacted]	$93.12
		4E820525 Total			$93.12
		4E820562	Internal Labor		$238.19
		4E820562 Total			$238.19
		4E820592	Internal Labor	0	$24.80
		4E820592 Total		0	$24.80
		4E820599	Internal Labor	[redacted]	$275.56
		4E820599 Total			$275.56
		4E820600	Internal Labor	0	$15.54
		4E820600 Total		0	$15.54
		4E820624	Internal Labor	[redacted]	$1,067.21
		4E820624 Total			$1,067.21
		4E820683	Internal Labor		$36.99
		4E820683 Total			$36.99
		4E820684	Internal Labor	0	$18.95
		4E820684 Total		0	$18.95
		4E820768	Internal Labor	0	$0.00
		4E820768 Total		0	$0.00
		4E820813	Internal Labor	[redacted]	$345.30
		4E820813 Total			$345.30
		4E820842	Internal Labor		$506.33
		4E820842 Total			$506.33
		4E820883	Internal Labor		$254.07
		4E820883 Total			$254.07
		4E820928	Internal Labor		$424.20
		4E820928 Total			$424.20
		4E820975	Internal Labor	0	$0.00
		4E820975 Total		0	$0.00
		4E821023	Internal Labor	[redacted]	$608.91
		4E821023 Total			$608.91
		4E821025	Internal Labor		$1,355.77
		4E821025 Total			$1,355.77
		4E821212	Internal Labor		$69.06
		4E821212 Total			$69.06
		4E821294	Internal Labor		$90.26
		4E821294 Total			$90.26
		4E821355	Internal Labor		$46.04
		4E821355 Total			$46.04
		4E821418	Internal Labor		$273.32
		4E821418 Total			$273.32
		4E821869	Internal Labor		$87.43
		4E821869 Total			$87.43
		4E821897	Internal Labor		$742.18
		4E821897 Total			$742.18
		4N320589	Internal Labor		-$34.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N320589 Total		[redacted]	-$34.84
		4N321521	Internal Labor		-$40.24
		4N321521 Total			-$40.24
		4N621751	Internal Labor	0	$0.30
		4N621751 Total		0	$0.30
		4N720231	Internal Labor		$159.80
		4N720231 Total			$159.80
		4N820075	Internal Labor		$14.60
		4N820075 Total			$14.60
		4N820165	Internal Labor		$153.75
		4N820165 Total			$153.75
		4N820279	Internal Labor		$263.73
		4N820279 Total			$263.73
		4N820317	Internal Labor		$54.11
		4N820317 Total			$54.11
		4N820320	Internal Labor		$54.11
		4N820320 Total			$54.11
		4N820325	Internal Labor		$54.11
		4N820325 Total			$54.11
		4N820376	Internal Labor		$135.28
		4N820376 Total			$135.28
		4N820615	Internal Labor		$440.99
		4N820615 Total			$440.99
		4N821191	Internal Labor		$76.34
		4N821191 Total			$76.34
		4N821300	Internal Labor		$275.82
		4N821300 Total			$275.82
		4N821438	Internal Labor		$32.64
		4N821438 Total			$32.64
		4N821542	Internal Labor		$1,041.09
		4N821542 Total			$1,041.09
		4N821565	Internal Labor		$46.04
		4N821565 Total			$46.04
		4N821649	Internal Labor		$222.92
		4N821649 Total			$222.92
		4N821675	Internal Labor		$526.48
		4N821675 Total			$526.48
		4N821910	Internal Labor	0	$3.95
		4N821910 Total		0	$3.95
		4N821966	Internal Labor		$22.82
		4N821966 Total			$22.82
		4N822041	Internal Labor		$195.32
		4N822041 Total			$195.32
		4N822091	Internal Labor		$33.70
		4N822091 Total			$33.70
		4N822115	Internal Labor	0	$14.77
		4N822115 Total		0	$14.77
		4N822267	Internal Labor		$201.80
		4N822267 Total			$201.80
		4N822268	Internal Labor		$100.90
		4N822268 Total			$100.90
		4N822269	Internal Labor		$151.36
		4N822269 Total			$151.36
		4N822270	Internal Labor		$151.36
		4N822270 Total			$151.36
		4N822388	Internal Labor	0	$3.30
		4N822388 Total		0	$3.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822492	Internal Labor	[redacted]	$46.04
		4N822492 Total			$46.04
		5D221258	Internal Labor	0	-$55.79
		5D221258 Total		0	-$55.79
		5D820090	Internal Labor	[redacted]	$89.40
		5D820090 Total			$89.40
		5D820109	Internal Labor	0	$13.31
		5D820109 Total		[redacted]	$13.31
		5D820123	Internal Labor		$531.93
		5D820123 Total			$531.93
		5D820390	Internal Labor		$765.83
		5D820390 Total			$765.83
		5D820556	Internal Labor		$43.36
		5D820556 Total			$43.36
		5D820644	Internal Labor		$219.12
		5D820644 Total			$219.12
		5D820760	Internal Labor		$138.12
		5D820760 Total			$138.12
		5D820874	Internal Labor		$161.14
		5D820874 Total			$161.14
		5D820876	Internal Labor		$138.12
		5D820876 Total			$138.12
		5D820926	Internal Labor		$55.73
		5D820926 Total			$55.73
		5D821042	Internal Labor		$728.78
		5D821042 Total			$728.78
		5D821078	Internal Labor		$521.76
		5D821078 Total			$521.76
		5D821096	Internal Labor		$735.05
		5D821096 Total			$735.05
		5D821175	Internal Labor		$307.26
		5D821175 Total			$307.26
		5D821182	Internal Labor		$92.08
		5D821182 Total			$92.08
		5D821307	Internal Labor		$164.34
		5D821307 Total			$164.34
		5T521804	Internal Labor	0	$2.94
		5T521804 Total		[redacted]	$2.94
		5T522108	Internal Labor		-$84.28
		5T522108 Total			-$84.28
		5T722831	Internal Labor		$0.00
		5T722831 Total		0	$0.00
		5T820027	Internal Labor	[redacted]	$3,191.43
		5T820027 Total			$3,191.43
		5T820049	Internal Labor		$267.54
		5T820049 Total			$267.54
		5T820062	Internal Labor		$44.70
		5T820062 Total			$44.70
		5T820310	Internal Labor		$155.41
		5T820310 Total			$155.41
		5T820390	Internal Labor		$136.95
		5T820390 Total			$136.95
		5T820492	Internal Labor		$44.70
		5T820492 Total			$44.70
		5T820493	Internal Labor		$44.70
		5T820493 Total			$44.70
		5T820563	Internal Labor		$44.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5T820563 Total			$44.70
		5T820722	Internal Labor		$43.40
		5T820722 Total			$43.40
		5T821060	Internal Labor		$221.52
		5T821060 Total			$221.52
		5T821263	Internal Labor		$54.78
		5T821263 Total			$54.78
		5T821285	Internal Labor		$596.28
		5T821285 Total			$596.28
		5T821626	Internal Labor		$219.12
		5T821626 Total			$219.12
		5T821872	Internal Labor		$138.12
		5T821872 Total			$138.12
		5T821895	Internal Labor	0	$0.00
		5T821895 Total		0	$0.00
		5T822001	Internal Labor		$138.12
		5T822001 Total			$138.12
		5T822025	Internal Labor	0	$0.00
		5T822025 Total		0	$0.00
		5T822043	Internal Labor		$199.96
		5T822043 Total			$199.96
		5T822062	Internal Labor		$0.00
		5T822062 Total			$0.00
		5T822225	Internal Labor		$100.90
		5T822225 Total			$100.90
		5T822228	Internal Labor	0	$9.80
		5T822228 Total		0	$9.80
		5T822245	Internal Labor		$54.78
		5T822245 Total			$54.78
		5T822339	Internal Labor		$417.98
		5T822339 Total			$417.98
		5T822352	Internal Labor		$1,233.90
		5T822352 Total			$1,233.90
		5T822442	Internal Labor		$167.19
		5T822442 Total			$167.19
		5T822615	Internal Labor		$167.19
		5T822615 Total			$167.19
		5W420455	Internal Labor	0	$2.92
		5W420455 Total		0	$2.92
		1B320163	Internal Labor		-$523.38
		1B320163 Total			-$523.38
		2M622113	Internal Labor		-$638.56
		2M622113 Total			-$638.56
		2M822122	Internal Labor	0	$0.00
		2M822122 Total		0	$0.00
		2M822252	Internal Labor		$8,172.92
		2M822252 Total			$8,172.92
		2M824075	Internal Labor		$522.89
		2M824075 Total			$522.89
		3H820924	Internal Labor		$2,430.82
		3H820924 Total			$2,430.82
		3H822665	Internal Labor		$246.51
		3H822665 Total			$246.51
		3H822687	Internal Labor		$109.56
		3H822687 Total			$109.56
		3H822692	Internal Labor		$191.73
		3H822692 Total			$191.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L222086	Internal Labor	0	$0.00
		3L222086 Total		0	$0.00
		5T822073	Internal Labor	[redacted]	$198.45
		5T822073 Total			$198.45
		3L521328	Internal Labor	0	$4.30
		3L521328 Total		0	$4.30
		3L721451	Internal Labor	[redacted]	$19.71
		3L721451 Total			$19.71
		3L722897	Internal Labor	0	-$0.70
		3L722897 Total		0	-$0.70
		3L821283	Internal Labor	[redacted]	$60.34
		3L821283 Total			$60.34
		3L821744	Internal Labor		$19.71
		3L821744 Total			$19.71
		3L822130	Internal Labor		$39.07
		3L822130 Total			$39.07
		3L822132	Internal Labor		$19.56
		3L822132 Total			$19.56
		3L822133	Internal Labor		$39.10
		3L822133 Total			$39.10
		3L822135	Internal Labor		$58.66
		3L822135 Total			$58.66
		3L822136	Internal Labor		$19.57
		3L822136 Total			$19.57
		3L822140	Internal Labor	0	$19.49
		3L822140 Total		0	$19.49
		3L822142	Internal Labor	[redacted]	$19.56
		3L822142 Total			$19.56
		3L822143	Internal Labor	0	$19.51
		3L822143 Total		0	$19.51
		3L822144	Internal Labor	[redacted]	$19.53
		3L822144 Total			$19.53
		3L822145	Internal Labor		$19.54
		3L822145 Total			$19.54
		3L822211	Internal Labor		$39.42
		3L822211 Total			$39.42
		3L822231	Internal Labor		$30.17
		3L822231 Total			$30.17
		3L822249	Internal Labor		$30.17
		3L822249 Total			$30.17
		3L822250	Internal Labor		$30.17
		3L822250 Total			$30.17
		3L822251	Internal Labor		$19.71
		3L822251 Total			$19.71
		3L822252	Internal Labor		$19.71
		3L822252 Total			$19.71
		3L822253	Internal Labor		$19.71
		3L822253 Total			$19.71
		3L822254	Internal Labor		$19.71
		3L822254 Total			$19.71
		3L822256	Internal Labor		$30.17
		3L822256 Total			$30.17
		3L822257	Internal Labor		$19.71
		3L822257 Total			$19.71
		3L822258	Internal Labor		$19.71
		3L822258 Total			$19.71
		3L822262	Internal Labor		$30.17

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L822262 Total		[redacted]	$30.17
		3L822263	Internal Labor		$30.17
		3L822263 Total			$30.17
		3L822264	Internal Labor	0	$0.00
		3L822264 Total		0	$0.00
		3L822265	Internal Labor		$30.17
		3L822265 Total			$30.17
		3L822266	Internal Labor	0	$0.00
		3L822266 Total		0	$0.00
		3L822267	Internal Labor		$19.71
		3L822267 Total			$19.71
		3L822268	Internal Labor		$39.42
		3L822268 Total			$39.42
		3L822269	Internal Labor		$19.71
		3L822269 Total			$19.71
		3L822270	Internal Labor		$19.71
		3L822270 Total			$19.71
		3L822272	Internal Labor		$39.42
		3L822272 Total			$39.42
		3L822276	Internal Labor		$19.71
		3L822276 Total			$19.71
		3L822310	Internal Labor		$39.42
		3L822310 Total			$39.42
		3L822311	Internal Labor		$39.42
		3L822311 Total			$39.42
		3L822313	Internal Labor		$39.42
		3L822313 Total			$39.42
		3L822314	Internal Labor		$39.42
		3L822314 Total			$39.42
		3L822315	Internal Labor		$39.42
		3L822315 Total			$39.42
		3L822316	Internal Labor		$59.13
		3L822316 Total			$59.13
		3L822317	Internal Labor		$30.17
		3L822317 Total			$30.17
		3L822318	Internal Labor		$90.50
		3L822318 Total			$90.50
		3L822319	Internal Labor		$60.33
		3L822319 Total			$60.33
		3L822320	Internal Labor		$19.71
		3L822320 Total			$19.71
		3L822341	Internal Labor		$19.71
		3L822341 Total			$19.71
		3L822342	Internal Labor		$39.42
		3L822342 Total			$39.42
		3L822343	Internal Labor		$19.71
		3L822343 Total			$19.71
		3L822344	Internal Labor		$19.71
		3L822344 Total			$19.71
		3L822345	Internal Labor		$19.71
		3L822345 Total			$19.71
		3L822346	Internal Labor		$19.71
		3L822346 Total			$19.71
		3L822411	Internal Labor		$19.71
		3L822411 Total			$19.71
		3L822454	Internal Labor		$19.71
		3L822454 Total			$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L822455	Internal Labor	[redacted]	$19.71
		3L822455 Total			$19.71
		3L822456	Internal Labor		$19.71
		3L822456 Total			$19.71
		3L822460	Internal Labor		$19.71
		3L822460 Total			$19.71
		3L822502	Internal Labor		$30.30
		3L822502 Total			$30.30
		3L822503	Internal Labor		$30.30
		3L822503 Total			$30.30
		3L822505	Internal Labor		$19.71
		3L822505 Total			$19.71
		3L822510	Internal Labor		$30.30
		3L822510 Total			$30.30
		3L822511	Internal Labor		$30.30
		3L822511 Total			$30.30
		3L822512	Internal Labor		$30.30
		3L822512 Total			$30.30
		3L822514	Internal Labor		$19.71
		3L822514 Total			$19.71
		3L822515	Internal Labor		$19.71
		3L822515 Total			$19.71
		3L822516	Internal Labor		$30.16
		3L822516 Total			$30.16
		3L822517	Internal Labor		$30.16
		3L822517 Total			$30.16
		3L822518	Internal Labor		$30.16
		3L822518 Total			$30.16
		3L822519	Internal Labor		$30.16
		3L822519 Total			$30.16
		3L822560	Internal Labor		$19.71
		3L822560 Total			$19.71
		3L822562	Internal Labor		$30.16
		3L822562 Total			$30.16
		3L822564	Internal Labor		$30.16
		3L822564 Total			$30.16
		3L822782	Internal Labor		$19.71
		3L822782 Total			$19.71
		3L822783	Internal Labor		$19.71
		3L822783 Total			$19.71
		3L822812	Internal Labor		$717.42
		3L822812 Total			$717.42
		3L822826	Internal Labor	0	$27.99
		3L822826 Total		0	$27.99
		3L822827	Internal Labor		$294.65
		3L822827 Total			$294.65
		3L822829	Internal Labor		$334.19
		3L822829 Total			$334.19
		3L822833	Internal Labor		$834.70
		3L822833 Total			$834.70
		3L822903	Internal Labor		$19.71
		3L822903 Total			$19.71
		3L822904	Internal Labor		$19.71
		3L822904 Total			$19.71
		3L822905	Internal Labor		$19.71
		3L822905 Total			$19.71
		3L822906	Internal Labor		$30.33

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L822906 Total		[redacted]	$30.33
		3L822971	Internal Labor		$30.19
		3L822971 Total			$30.19
		3L822973	Internal Labor		$30.19
		3L822973 Total			$30.19
		3L822974	Internal Labor		$30.19
		3L822974 Total			$30.19
		3L822977	Internal Labor		$2,411.51
		3L822977 Total			$2,411.51
		3L822986	Internal Labor		$30.19
		3L822986 Total			$30.19
		3L822999	Internal Labor		$39.42
		3L822999 Total			$39.42
		3L823025	Internal Labor		$19.71
		3L823025 Total			$19.71
		3L823027	Internal Labor		$60.64
		3L823027 Total			$60.64
		3L823037	Internal Labor		$19.71
		3L823037 Total			$19.71
		3L823049	Internal Labor		$19.71
		3L823049 Total			$19.71
		3L823050	Internal Labor		$19.71
		3L823050 Total			$19.71
		3L823051	Internal Labor		$19.71
		3L823051 Total			$19.71
		3L823053	Internal Labor		$19.71
		3L823053 Total			$19.71
		3L823054	Internal Labor		$19.71
		3L823054 Total			$19.71
		3L823055	Internal Labor		$19.71
		3L823055 Total			$19.71
		3L823056	Internal Labor		$19.71
		3L823056 Total			$19.71
		3L823057	Internal Labor		$19.71
		3L823057 Total			$19.71
		3L823058	Internal Labor		$19.71
		3L823058 Total			$19.71
		3L823061	Internal Labor		$39.42
		3L823061 Total			$39.42
		3L823062	Internal Labor		$39.42
		3L823062 Total			$39.42
		3L823063	Internal Labor		$19.71
		3L823063 Total			$19.71
		3L823066	Internal Labor		$39.42
		3L823066 Total			$39.42
		3L823071	Internal Labor		$19.71
		3L823071 Total			$19.71
		3L823072	Internal Labor		$19.71
		3L823072 Total			$19.71
		3L823073	Internal Labor		$19.71
		3L823073 Total			$19.71
		3L823079	Internal Labor		$19.71
		3L823079 Total			$19.71
		3L823082	Internal Labor		$39.42
		3L823082 Total			$39.42
		3L823085	Internal Labor		$39.42
		3L823085 Total			$39.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L823089	Internal Labor	[redacted]	$19.71
		3L823089 Total			$19.71
		3L823093	Internal Labor		$19.71
		3L823093 Total			$19.71
		3L823096	Internal Labor		$19.71
		3L823096 Total			$19.71
		3L823110	Internal Labor		$39.42
		3L823110 Total			$39.42
		3L823114	Internal Labor		$39.42
		3L823114 Total			$39.42
		3L823118	Internal Labor		$19.71
		3L823118 Total			$19.71
		3L823120	Internal Labor		$19.71
		3L823120 Total			$19.71
		3L823124	Internal Labor		$19.71
		3L823124 Total			$19.71
		3L823164	Internal Labor	0	$0.00
		3L823164 Total		0	$0.00
		3L823174	Internal Labor		$19.71
		3L823174 Total			$19.71
		3L823175	Internal Labor		$19.71
		3L823175 Total			$19.71
		3L823222	Internal Labor		$19.71
		3L823222 Total			$19.71
		3L823224	Internal Labor		$19.71
		3L823224 Total			$19.71
		3L823225	Internal Labor		$19.71
		3L823225 Total			$19.71
		3L823245	Internal Labor		$19.71
		3L823245 Total			$19.71
		3L823246	Internal Labor		$19.71
		3L823246 Total			$19.71
		3L823310	Internal Labor		$19.71
		3L823310 Total			$19.71
		3L823314	Internal Labor		$19.71
		3L823314 Total			$19.71
		3L823317	Internal Labor		$19.71
		3L823317 Total			$19.71
		3L823324	Internal Labor		$19.71
		3L823324 Total			$19.71
		3L823327	Internal Labor		$19.71
		3L823327 Total			$19.71
		3L823372	Internal Labor		$19.71
		3L823372 Total			$19.71
		3L823373	Internal Labor		$19.71
		3L823373 Total			$19.71
		3L823374	Internal Labor		$19.71
		3L823374 Total			$19.71
		3L823375	Internal Labor		$19.71
		3L823375 Total			$19.71
		3L823376	Internal Labor		$19.71
		3L823376 Total			$19.71
		3L823377	Internal Labor		$19.71
		3L823377 Total			$19.71
		3L823379	Internal Labor		$19.71
		3L823379 Total			$19.71
		3L823380	Internal Labor		$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L823380 Total		[redacted]	$19.71
		3L823381	Internal Labor		$19.71
		3L823381 Total			$19.71
		3L823382	Internal Labor		$19.71
		3L823382 Total			$19.71
		3L823383	Internal Labor		$19.71
		3L823383 Total			$19.71
		3L823384	Internal Labor		$19.71
		3L823384 Total			$19.71
		3L823385	Internal Labor		$19.71
		3L823385 Total			$19.71
		3L823386	Internal Labor		$19.71
		3L823386 Total			$19.71
		3L823394	Internal Labor		$39.42
		3L823394 Total			$39.42
		3L823468	Internal Labor		$19.71
		3L823468 Total			$19.71
		3L823527	Internal Labor		$30.06
		3L823527 Total			$30.06
		3L823528	Internal Labor		$30.06
		3L823528 Total			$30.06
		3L823529	Internal Labor		$30.06
		3L823529 Total			$30.06
		3L823530	Internal Labor		$30.20
		3L823530 Total			$30.20
		3L823531	Internal Labor		$30.20
		3L823531 Total			$30.20
		3L823532	Internal Labor		$56.63
		3L823532 Total			$56.63
		3L823533	Internal Labor		$28.32
		3L823533 Total			$28.32
		3L823535	Internal Labor		$32.62
		3L823535 Total			$32.62
		3L823576	Internal Labor		$19.71
		3L823576 Total			$19.71
		3L823587	Internal Labor		$19.71
		3L823587 Total			$19.71
		3L823615	Internal Labor		$19.71
		3L823615 Total			$19.71
		3L823618	Internal Labor		$56.10
		3L823618 Total			$56.10
		3L823619	Internal Labor		$56.10
		3L823619 Total			$56.10
		3L823632	Internal Labor		$73.84
		3L823632 Total			$73.84
		3L823641	Internal Labor		$39.42
		3L823641 Total			$39.42
		3L823659	Internal Labor		$19.71
		3L823659 Total			$19.71
		3L823663	Internal Labor		$19.71
		3L823663 Total			$19.71
		3L823664	Internal Labor		$19.71
		3L823664 Total			$19.71
		3L823693	Internal Labor		$60.38
		3L823693 Total			$60.38
		3L823694	Internal Labor		$19.71
		3L823694 Total			$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	3L823724	Internal Labor		$19.71
		3L823724 Total			$19.71
		3L823725	Internal Labor		$19.71
		3L823725 Total			$19.71
		3L823726	Internal Labor		$19.71
		3L823726 Total			$19.71
		3L823727	Internal Labor		$19.71
		3L823727 Total			$19.71
		3L823728	Internal Labor		$39.42
		3L823728 Total			$39.42
		3L823729	Internal Labor		$60.38
		3L823729 Total			$60.38
		3L823731	Internal Labor		$30.20
		3L823731 Total			$30.20
		3L823733	Internal Labor		$30.20
		3L823733 Total			$30.20
		3L823755	Internal Labor		$19.71
		3L823755 Total			$19.71
		3L823756	Internal Labor		$39.42
		3L823756 Total			$39.42
		3L823757	Internal Labor		$19.71
		3L823757 Total			$19.71
		3L823758	Internal Labor		$19.71
		3L823758 Total			$19.71
		3L823759	Internal Labor		$19.71
		3L823759 Total			$19.71
		3L823790	Internal Labor		$90.55
		3L823790 Total			$90.55
		3L823791	Internal Labor		$30.19
		3L823791 Total			$30.19
		3L823792	Internal Labor		$30.19
		3L823792 Total			$30.19
		3L823793	Internal Labor		$39.42
		3L823793 Total			$39.42
		3L823794	Internal Labor		$19.71
		3L823794 Total			$19.71
		3L823802	Internal Labor		$18.46
		3L823802 Total			$18.46
	(blank) Total				$169,695.48
Labor Total					$169,695.48
Outside Services	(blank)	1B720274		0	-$2,790.84
		1B720274 Total		0	-$2,790.84
		1B722427		0	-$1,152.47
		1B722427 Total		0	-$1,152.47
		1B722431		0	-$1,287.77
		1B722431 Total		0	-$1,287.77
		1B722434		0	-$1,184.67
		1B722434 Total		0	-$1,184.67
		1B722435		0	-$1,184.68
		1B722435 Total		0	-$1,184.68
		1B722436		0	-$1,184.68
		1B722436 Total		0	-$1,184.68
		1B722589	ASPLUNDH CONSTRUCTION CORP	0	-$4,266.54
			ASPLUNDH C	0	$4,097.17
		1B722589 Total		0	-$169.37
		1N620926		0	-$77.22
		1N620926 Total		0	-$77.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720200		0	-$7,327.66
		1N720200 Total		0	-$7,327.66
		1N720614	CITY OF NO	0	$382.10
		1N720614 Total		0	$382.10
		1N721091	CENTRAL CONNECTICUT CABLE	0	$420.73
		1N721091 Total		0	$420.73
		1N721092	CENTRAL CONNECTICUT CABLE	0	$420.73
		1N721092 Total		0	$420.73
		1S720244		0	-$3,072.75
			CITY OF ST	0	$1,243.52
		1S720244 Total		0	-$1,829.23
		1S720533		0	-$7,740.40
			CENTRAL CONNECTICUT CABLE	0	-$7,740.40
			CENTRAL CO	0	$7,740.40
		1S720533 Total		0	-$7,740.40
		1S720829		0	-$3,630.95
		1S720829 Total		0	-$3,630.95
		1S720830		0	-$887.75
		1S720830 Total		0	-$887.75
		1S720831		0	-$887.75
		1S720831 Total		0	-$887.75
		1S720832		0	-$887.75
		1S720832 Total		0	-$887.75
		1S720834		0	$3,480.97
		1S720834 Total		0	$3,480.97
		1S720835		0	-$1,500.29
		1S720835 Total		0	-$1,500.29
		1S720836		0	-$250.04
		1S720836 Total		0	-$250.04
		1S720837		0	-$250.05
		1S720837 Total		0	-$250.05
		1S720838		0	-$1,266.01
		1S720838 Total		0	-$1,266.01
		1S721204	CITY OF ST	0	$991.91
		1S721204 Total		0	$991.91
		1S721226		0	-$4,632.02
		1S721226 Total		0	-$4,632.02
		1S721227		0	-$2,293.27
		1S721227 Total		0	-$2,293.27
		1S721331		0	-$0.01
		1S721331 Total		0	-$0.01
		1S721425		0	-$4,368.06
		1S721425 Total		0	-$4,368.06
		1S721634	CITY OF ST	0	$620.62
		1S721634 Total		0	$620.62
		1S722213	TOWN OF GR	0	$1,120.00
		1S722213 Total		0	$1,120.00
		2L720964		0	-$1,709.95
		2L720964 Total		0	-$1,709.95
		2L720999	AWP INC	0	$214.77
		2L720999 Total		0	$214.77
		2L721256	CITY OF TO	0	$1,449.72
		2L721256 Total		0	$1,449.72
		2L721385		0	-$1,621.40
			CENTRAL CONNECTICUT CABLE	0	-$1,621.40
			CENTRAL CO	0	$1,621.40
		2L721385 Total		0	-$1,621.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L721393		0	-$1,950.00
			CENTRAL CONNECTICUT CABLE	0	-$1,950.00
			CENTRAL CO	0	$1,950.00
		2L721393 Total		0	-$1,950.00
		2L721394		0	-$2,275.00
			CENTRAL CONNECTICUT CABLE	0	-$2,275.00
			CENTRAL CO	0	$2,275.00
		2L721394 Total		0	-$2,275.00
		2L721407		0	-$878.12
		2L721407 Total		0	-$878.12
		2L721408		0	-$2,942.58
		2L721408 Total		0	-$2,942.58
		2L721409		0	-$5,339.05
		2L721409 Total		0	-$5,339.05
		2L721493		0	-$3,590.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CO	0	$2,509.62
		2L721493 Total		0	-$1,081.16
		2M620244		0	$52.81
		2M620244 Total		0	$52.81
		2M621771	CITY OF WATERBURY	0	$0.00
		2M621771 Total		0	$0.00
		2M621772		0	$0.01
		2M621772 Total		0	$0.01
		2M622119	ASPLUNDH TREE EXPERT CO	0	$0.00
		2M622119 Total		0	$0.00
		2M622555		0	-$23.54
			CENTRAL CONNECTICUT CABLE	0	$3,464.81
		2M622555 Total		0	$3,441.27
		2M622691		0	-$3.75
		2M622691 Total		0	-$3.75
		2M623045		0	-$0.01
		2M623045 Total		0	-$0.01
		2M720093	ASPLUNDH CONSTRUCTION CORP	0	$1,842.94
		2M720093 Total		0	$1,842.94
		2M720151		0	$0.75
		2M720151 Total		0	$0.75
		2M720341		0	$0.00
		2M720341 Total		0	$0.00
		2M720342		0	$0.00
		2M720342 Total		0	$0.00
		2M720398		0	$0.00
		2M720398 Total		0	$0.00
		2M720517		0	-$1,113.50
		2M720517 Total		0	-$1,113.50
		2M720527		0	-$448.28
		2M720527 Total		0	-$448.28
		2M720550	CENTRAL CO	0	$490.36
		2M720550 Total		0	$490.36
		2M720638		0	$840.24
		2M720638 Total		0	$840.24
		2M720956		0	$0.00
		2M720956 Total		0	$0.00
		2M721223	CHA CONSULTING INC	0	$220.00
		2M721223 Total		0	$220.00
		2M721394	CENTRAL CONNECTICUT CABLE	0	$943.82
		2M721394 Total		0	$943.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721395	CENTRAL CONNECTICUT CABLE	0	$943.82
		2M721395 Total		0	$943.82
		2M721845		0	$0.01
		2M721845 Total		0	$0.01
		2M721908	ASPLUNDH CONSTRUCTION CORP	0	$472.87
		2M721908 Total		0	$472.87
		2M722097		0	-$3,520.21
		2M722097 Total		0	-$3,520.21
		2M722149		0	-$0.01
		2M722149 Total		0	-$0.01
		2M722157	CENTRAL CONNECTICUT CABLE	0	$630.68
			CENTRAL CO	0	$1,261.36
		2M722157 Total		0	$1,892.04
		2M722160	CENTRAL CO	0	$3,938.23
		2M722160 Total		0	$3,938.23
		2M722253		0	$14,836.25
			Contractor Accrual	0	$0.00
		2M722253 Total		0	$14,836.25
		2M722254		0	-$0.31
		2M722254 Total		0	-$0.31
		2M722972		0	$626.74
		2M722972 Total		0	$626.74
		2M722985		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M722985 Total		0	$0.00
		2M722998		0	$0.28
			CENTRAL CO	0	$457.48
		2M722998 Total		0	$457.76
		2M722999		0	$0.31
			CENTRAL CO	0	$557.83
		2M722999 Total		0	$558.14
		2M723009		0	$51.47
		2M723009 Total		0	$51.47
		2M723090	H I STONE & SON TRUCKING INC	0	$651.66
			CITY OF BR	0	$1,992.01
		2M723090 Total		0	$2,643.67
		2M723181	CENTRAL CONNECTICUT CABLE	0	$2,428.31
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$91.92
		2M723181 Total		0	$2,520.23
		2M723549		0	$0.00
		2M723549 Total		0	$0.00
		2M723551		0	$0.00
		2M723551 Total		0	$0.00
		2M723553		0	$0.00
		2M723553 Total		0	$0.00
		2M723647		0	$0.80
		2M723647 Total		0	$0.80
		2M723668	CERTIFIED UTILITY SERVICES INC	0	-$17.32
			M J ELECTRIC LLC	0	$0.00
		2M723668 Total		0	-$17.32
		2M723775		0	-$1,557.42
		2M723775 Total		0	-$1,557.42
		2M723805		0	$0.00
		2M723805 Total		0	$0.00
		2M723809		0	-$2,953.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,201.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723809	CENTRAL CONNECTICUT CABLE	0	-$1,752.00
			CENTRAL CO	0	$1,752.00
			CHARTER OA	0	$1,201.80
		2M723809 Total		0	-$2,953.80
		2M723816		0	-$7,715.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,557.42
			CENTRAL CO	0	$6,157.60
			CHARTER OA	0	$1,557.42
		2M723816 Total		0	-$1,557.42
		2M723817		0	-$802.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$106.48
			CENTRAL CO	0	$240.10
			CHARTER OA	0	$106.48
		2M723817 Total		0	-$561.90
		2M723818		0	-$519.14
		2M723818 Total		0	-$519.14
		2M723819		0	-$1,258.52
		2M723819 Total		0	-$1,258.52
		2M723820		0	-$3,470.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,038.28
			CENTRAL CO	0	$2,432.10
			CHARTER OA	0	$1,038.28
		2M723820 Total		0	-$1,038.28
		2M723821		0	-$389.36
		2M723821 Total		0	-$389.36
		2M723824		0	-$694.44
		2M723824 Total		0	-$694.44
		2M723825		0	-$1,368.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$778.71
			CENTRAL CO	0	$944.97
			CHARTER OA	0	$778.71
		2M723825 Total		0	-$423.34
		2M723826		0	-$1,048.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$389.36
			CENTRAL CO	0	$944.97
			CHARTER OA	0	$389.36
		2M723826 Total		0	-$103.06
		2M723827		0	-$1,199.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$389.36
			CENTRAL CO	0	$809.97
			CHARTER OA	0	$389.36
		2M723827 Total		0	-$389.36
		2M723836		0	-$2,465.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$662.40
			CENTRAL CO	0	$1,802.70
			CHARTER OA	0	$662.40
		2M723836 Total		0	-$662.40
		2M723837		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$2,926.30
			CENTRAL CO	0	$2,926.30
		2M723837 Total		0	$0.00
		2M723840		0	-$910.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$231.48
			CENTRAL CONNECTICUT CABLE	0	-$1,252.94
			CENTRAL CO	0	$1,252.94
			CHARTER OA	0	$582.72
		2M723840 Total		0	-$559.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723849		0	-$1,038.28
		2M723849 Total		0	-$1,038.28
		2M723850		0	-$389.36
		2M723850 Total		0	-$389.36
		2M723851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$778.71
			CENTRAL CO	0	$660.08
			CHARTER OA	0	$778.71
		2M723851 Total		0	$660.08
		2M723853		0	-$1,038.28
		2M723853 Total		0	-$1,038.28
		2M723855		0	-$2,515.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$905.00
		2M723855 Total		0	-$1,610.50
		2M723856		0	-$1,279.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.86
		2M723856 Total		0	-$891.78
		2M723857		0	-$2,481.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.93
		2M723857 Total		0	-$1,832.91
		2M723858		0	-$4,897.58
		2M723858 Total		0	-$4,897.58
		2M723859		0	-$2,481.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.93
		2M723859 Total		0	-$1,832.91
		2M723860		0	-$6,393.84
		2M723860 Total		0	-$6,393.84
		2M723861		0	-$2,346.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
		2M723861 Total		0	-$1,568.03
		2M723863		0	-$2,567.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.71
		2M723863 Total		0	-$1,791.84
		2M723864		0	-$1,693.54
		2M723864 Total		0	-$1,693.54
		2M723865		0	-$3,250.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
		2M723865 Total		0	-$2,472.26
		2M723872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$519.14
			CENTRAL CONNECTICUT CABLE	0	-$1,410.99
		2M723872 Total		0	-$1,930.13
		2M723873		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$1,410.99
		2M723873 Total		0	$1,930.13
		2M723874		0	-$520.44
		2M723874 Total		0	-$520.44
		2M723875		0	-$519.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$519.14
			CHARTER OA	0	$519.14
		2M723875 Total		0	-$519.14
		2M723876		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$1,683.39
			CENTRAL CO	0	$1,683.39
		2M723876 Total		0	$0.00
		2M723877		0	-$740.27
			CENTRAL CONNECTICUT CABLE	0	$0.00
		2M723877 Total		0	-$740.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723881		0	-$831.12
			CENTRAL CONNECTICUT CABLE	0	-$831.12
			CENTRAL CO	0	$831.12
		2M723881 Total		0	-$831.12
		2M723882		0	-$373.81
			CENTRAL CONNECTICUT CABLE	0	-$831.12
			CENTRAL CO	0	$831.12
		2M723882 Total		0	-$373.81
		2M723883		0	-$373.81
			CENTRAL CONNECTICUT CABLE	0	-$831.12
			CENTRAL CO	0	$831.12
		2M723883 Total		0	-$373.81
		2M723884		0	-$1,101.11
			CENTRAL CO	0	$269.99
		2M723884 Total		0	-$831.12
		2M723894		0	-$876.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$161.62
			CENTRAL CO	0	$370.89
			CHARTER OA	0	$161.62
		2M723894 Total		0	-$505.77
		2M723976		0	-$1,183.98
		2M723976 Total		0	-$1,183.98
		2M723989		0	-$1,270.32
		2M723989 Total		0	-$1,270.32
		2M723990		0	-$519.14
		2M723990 Total		0	-$519.14
		2M724018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$333.20
			CENTRAL CO	0	$942.43
			CHARTER OA	0	$333.20
		2M724018 Total		0	$942.43
		2M724370		0	-$2,465.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$662.40
			CENTRAL CO	0	$1,802.70
			CHARTER OA	0	$662.40
		2M724370 Total		0	-$662.40
		2M724374	CENTRAL CONNECTICUT CABLE	0	-$1,738.00
			CENTRAL CO	0	$0.00
			CHARTER OA	0	$0.00
		2M724374 Total		0	-$1,738.00
		2M724376		0	-$790.17
			CENTRAL CONNECTICUT CABLE	0	-$975.00
			CENTRAL CO	0	$975.00
		2M724376 Total		0	-$790.17
		3H522617	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,692.24
		3H522617 Total		0	-$2,692.24
		3H620276	CENTCOCA-000/911111548561/10296454	0	$806.60
		3H620276 Total		0	$806.60
		3H620759	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H620759 Total		0	$0.00
		3H621851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,626.07
			CHARTER OA	0	$4,626.07
		3H621851 Total		0	$0.00
		3H621854		0	$0.00
		3H621854 Total		0	$0.00
		3H622511	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H622511 Total		0	$0.00
		3H622701		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)	3H622701	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H622701 Total		0	$938.55
		3H720250		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,200.74
		3H720250 Total		0	$1,200.74
		3H720673		0	$99.58
		3H720673 Total		0	$99.58
		3H720676	CENTRAL CONNECTICUT CABLE	0	$333.39
		3H720676 Total		0	$333.39
		3H720702		0	$0.00
		3H720702 Total		0	$0.00
		3H720716		0	$0.00
		3H720716 Total		0	$0.00
		3H721511		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$978.83
			CENTRAL CO	0	$1,693.55
			CHARTER OA	0	$950.50
		3H721511 Total		0	$1,665.22
		3H721977	CENTRAL CONNECTICUT CABLE	0	-$1,757.28
			CENTRAL CO	0	$1,757.28
		3H721977 Total		0	$0.00
		3H721978	CENTRAL CONNECTICUT CABLE	0	-$1,631.76
			CENTRAL CO	0	$1,631.76
		3H721978 Total		0	$0.00
		3H721980	CENTRAL CONNECTICUT CABLE	0	-$1,631.76
			CENTRAL CO	0	$1,631.76
		3H721980 Total		0	$0.00
		3H722088		0	$3,393.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$254.34
		3H722088 Total		0	$3,647.73
		3H722089		0	$0.15
		3H722089 Total		0	$0.15
		3H722208		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$519.14
			CENTRAL CONNECTICUT CABLE	0	$680.40
			CHARTER OA	0	$519.14
		3H722208 Total		0	$680.40
		3H722209		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$778.71
			CHARTER OA	0	$778.71
		3H722209 Total		0	$0.00
		3H722210	CENTRAL CONNECTICUT CABLE	0	-$680.40
		3H722210 Total		0	-$680.40
		3H722575	CENTRAL CO	0	$1,016.13
		3H722575 Total		0	$1,016.13
		3H722590		0	-$317.58
		3H722590 Total		0	-$317.58
		3H722591		0	-$317.58
		3H722591 Total		0	-$317.58
		3H722632	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$648.93
			CENTRAL CONNECTICUT CABLE	0	$980.64
		3H722632 Total		0	$1,629.57
		3H722672	ASPLUNDH CONSTRUCTION CORP	0	$608.88
		3H722672 Total		0	$608.88
		3H722710	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$749.70
			CENTRAL CONNECTICUT CABLE	0	-$779.45
		3H722710 Total		0	-$1,529.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H722719	ASPLUNDH CONSTRUCTION CORP	0	$438.35
		3H722719 Total		0	$438.35
		3H722772		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,038.28
			CHARTER OA	0	$1,038.28
		3H722772 Total		0	$0.00
		3H722773		0	-$668.10
		3H722773 Total		0	-$668.10
		3H722787	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,005.03
		3H722787 Total		0	$3,005.03
		3H722797		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$3,309.60
			CENTRAL CO	0	$3,309.60
		3H722797 Total		0	$0.00
		3H722798		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$778.71
			CENTRAL CONNECTICUT CABLE	0	-$2,477.51
			CENTRAL CO	0	$2,477.51
			CHARTER OA	0	$778.71
		3H722798 Total		0	$0.00
		3H722799		0	-$519.14
		3H722799 Total		0	-$519.14
		3H722801		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$721.08
			CENTRAL CO	0	$721.08
		3H722801 Total		0	$0.00
		3H722802		0	-$1,134.48
		3H722802 Total		0	-$1,134.48
		3H722803		0	-$629.26
		3H722803 Total		0	-$629.26
		3H722804		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$629.26
			CENTRAL CONNECTICUT CABLE	0	-$860.38
			CENTRAL CO	0	$860.38
			CHARTER OA	0	$629.26
		3H722804 Total		0	$0.00
		3H722806		0	-$430.19
		3H722806 Total		0	-$430.19
		3H722807		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$825.10
			CENTRAL CO	0	$825.10
		3H722807 Total		0	$0.00
		3H722809		0	-$3,161.46
		3H722809 Total		0	-$3,161.46
		3H722811		0	-$2,444.14
			CHARTER OA	0	$1,222.07
		3H722811 Total		0	-$1,222.07
		3H722812		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,332.80
			CENTRAL CO	0	$1,612.56
			CHARTER OA	0	$1,332.80
		3H722812 Total		0	$1,612.56
		3H722813	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$778.71
			CENTRAL CONNECTICUT CABLE	0	$0.00
			CHARTER OA	0	$778.71
		3H722813 Total		0	$0.00
		3H722817		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)	3H722817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,297.85
			CENTRAL CONNECTICUT CABLE	0	$163.44
			CHARTER OA	0	$1,297.85
		3H722817 Total		0	$163.44
		3H722818		0	-$848.19
		3H722818 Total		0	-$848.19
		3H722824		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$666.40
			CHARTER OA	0	$666.40
		3H722824 Total		0	$0.00
		3H722825		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,038.28
			CHARTER OA	0	$1,038.28
		3H722825 Total		0	$0.00
		3H722826		0	-$1,526.82
		3H722826 Total		0	-$1,526.82
		3H722827		0	-$1,321.36
		3H722827 Total		0	-$1,321.36
		3H722830		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H722830 Total		0	$0.00
		3H722832	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$249.90
			CHARTER OA	0	$0.00
		3H722832 Total		0	-$249.90
		3H722833		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H722833 Total		0	$0.00
		3H722842	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,441.48
			CHARTER OA	0	$1,441.48
		3H722842 Total		0	$0.00
		3H722844	CENTRAL CO	0	$1,416.23
		3H722844 Total		0	$1,416.23
		3H722845	CITY OF HARTFORD	0	-$584.00
			CENTRAL CO	0	$0.00
		3H722845 Total		0	-$584.00
		3H722913		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$333.20
			CENTRAL CONNECTICUT CABLE	0	$0.00
			CHARTER OA	0	$583.10
		3H722913 Total		0	$249.90
		3H722944	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,212.28
			CENTRAL CO	0	$0.00
			CHARTER OA	0	$0.00
		3H722944 Total		0	-$3,212.28
		3H722947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,235.60
			CENTRAL CO	0	$0.00
			CHARTER OA	0	$0.00
		3H722947 Total		0	-$1,235.60
		3H722956	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
			CENTRAL CONNECTICUT CABLE	0	$704.64
			CENTCOCA-000/911111670507/10296454	0	$338.12
		3H722956 Total		0	$1,875.76
		3H722986	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
			CENTCOCA-000/911111670503/10296454	0	$1,493.96
		3H722986 Total		0	$1,881.50
		3H722989	CENTRAL CO	0	$503.93
		3H722989 Total		0	$503.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H722997	CENTRAL CONNECTICUT CABLE	0	$0.00
		3H722997 Total		0	$0.00
		3H723052		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$519.14
		3H723052 Total		0	$519.14
		3H723116		0	-$547.50
			CENTRAL CONNECTICUT CABLE	0	-$547.50
			CENTRAL CO	0	$547.50
		3H723116 Total		0	-$547.50
		3H723154		0	-$547.50
			CENTRAL CONNECTICUT CABLE	0	-$547.50
			CENTRAL CO	0	$547.50
		3H723154 Total		0	-$547.50
		3H723179	CENTCOCA-000/911111548618/10296454	0	$375.42
		3H723179 Total		0	$375.42
		3H723245		0	-$547.50
			CENTRAL CONNECTICUT CABLE	0	-$547.50
			CENTRAL CO	0	$547.50
		3H723245 Total		0	-$547.50
		3H723246		0	-$547.50
			CENTRAL CONNECTICUT CABLE	0	-$547.50
			CENTRAL CO	0	$547.50
		3H723246 Total		0	-$547.50
		3H723249		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$925.92
			CENTRAL CONNECTICUT CABLE	0	-$2,505.88
			CENTRAL CO	0	$2,505.88
			CHARTER OA	0	$925.92
		3H723249 Total		0	$0.00
		3H723250		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$1,143.10
			CENTRAL CO	0	$1,143.10
			CHARTER OA	0	$519.14
		3H723250 Total		0	$519.14
		3H723251		0	-$650.00
			CENTRAL CONNECTICUT CABLE	0	-$650.00
			CENTRAL CO	0	$650.00
		3H723251 Total		0	-$650.00
		3H723252	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$2,598.80
			CENTRAL CO	0	$2,598.80
			CHARTER OA	0	$1,038.28
		3H723252 Total		0	$1,038.28
		3H723253		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$2,751.60
			CENTRAL CO	0	$2,751.60
		3H723253 Total		0	$0.00
		3L521059		0	$0.00
		3L521059 Total		0	$0.00
		3L621365	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$450.62
		3L621365 Total		0	$450.62
		3L621926	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L621926 Total		0	$170.99
		3L622191		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)	3L622191	Contractor Accrual	0	$0.00
		3L622191 Total		0	$0.00
		3L622321	Contractor Accrual	0	-$10,105.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,628.67
		3L622321 Total		0	-$8,476.33
		3L622498	CENTRAL CONNECTICUT CABLE	0	$3,119.97
		3L622498 Total		0	$3,119.97
		3L622615		0	-$15.70
		3L622615 Total		0	-$15.70
		3L622976		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,833.23
			CENTRAL CO	0	$2,032.26
			CHARTER OA	0	$3,833.23
		3L622976 Total		0	$2,032.26
		3L623056		0	$0.00
		3L623056 Total		0	$0.00
		3L623089		0	$0.00
		3L623089 Total		0	$0.00
		3L623102		0	$0.00
		3L623102 Total		0	$0.00
		3L623404	CITY OF HARTFORD	0	-$584.00
		3L623404 Total		0	-$584.00
		3L623412		0	$1,216.24
		3L623412 Total		0	$1,216.24
		3L623430	ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L623430 Total		0	$91.92
		3L720093		0	$2,315.12
		3L720093 Total		0	$2,315.12
		3L720094		0	$1,923.01
		3L720094 Total		0	$1,923.01
		3L720171		0	$21,400.78
			Contractor Accrual	0	$0.00
		3L720171 Total		0	$21,400.78
		3L720235		0	$276.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$276.11
		3L720235 Total			$0.00
		3L720236		0	$2,355.60
		3L720236 Total		0	$2,355.60
		3L720287	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
		3L720287 Total		0	$519.14
		3L720296		0	-$677.13
		3L720296 Total		0	-$677.13
		3L720406		0	$0.00
		3L720406 Total		0	$0.00
		3L720449	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L720449 Total		0	$80.22
		3L720537		0	$0.00
		3L720537 Total		0	$0.00
		3L720659	ASPLUNDH CONSTRUCTION CORP	0	$903.65
		3L720659 Total		0	$903.65
		3L721077		0	$0.00
		3L721077 Total		0	$0.00
		3L721233	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$133.31
		3L721233 Total		0	$133.31
		3L721236	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$140.95

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721236 Total		0	$140.95
		3L721313		0	$0.00
		3L721313 Total		0	$0.00
		3L721321		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$605.32
			CENTRAL CONNECTICUT CABLE	0	$980.64
		3L721321 Total		0	$1,585.96
		3L721411	ASPLUNDH CONSTRUCTION CORP	0	$1,468.73
		3L721411 Total		0	$1,468.73
		3L721810	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L721810 Total		0	$80.22
		3L721811		0	$0.00
		3L721811 Total		0	$0.00
		3L721819	ASPLUNDH CONSTRUCTION CORP	0	$1,468.73
		3L721819 Total		0	$1,468.73
		3L721884	ASPLUNDH CONSTRUCTION CORP	0	$170.05
		3L721884 Total		0	$170.05
		3L721927		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$183.84
		3L721927 Total		0	$183.84
		3L721929		0	-$1,816.45
		3L721929 Total		0	-$1,816.45
		3L721932	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L721932 Total		0	$47.34
		3L721945	CENTRAL CONNECTICUT CABLE	0	$1,679.07
		3L721945 Total		0	$1,679.07
		3L721947	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$109.76
		3L721947 Total		0	$109.76
		3L721948	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$338.69
		3L721948 Total		0	$338.69
		3L721956	ASPLUNDH CONSTRUCTION CORP	0	$903.65
		3L721956 Total		0	$903.65
		3L721985	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$511.60
		3L721985 Total		0	$511.60
		3L721988		0	$0.00
		3L721988 Total		0	$0.00
		3L721989	ASPLUNDH CONSTRUCTION CORP	0	-$77.88
		3L721989 Total		0	-$77.88
		3L721995		0	$0.00
		3L721995 Total		0	$0.00
		3L722008		0	$0.00
		3L722008 Total		0	$0.00
		3L722013		0	$0.00
		3L722013 Total		0	$0.00
		3L722014		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$290.43
		3L722014 Total		0	$290.43
		3L722035		0	$0.00
		3L722035 Total		0	$0.00
		3L722037		0	$0.00
		3L722037 Total		0	$0.00
		3L722043		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$117.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722043 Total		0	$117.40
		3L722092		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3L722092 Total		0	$0.00
		3L722126		0	$201.78
		3L722126 Total		0	$201.78
		3L722128		0	$0.00
		3L722128 Total		0	$0.00
		3L722136	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L722136 Total		0	$124.99
		3L722208	ASPLUNDH CONSTRUCTION CORP	0	-$77.88
			911111252982	0	$77.88
		3L722208 Total		0	$0.00
		3L722213		0	$0.00
		3L722213 Total		0	$0.00
		3L722214		0	$0.00
		3L722214 Total		0	$0.00
		3L722215		0	$0.00
		3L722215 Total		0	$0.00
		3L722216		0	$0.00
		3L722216 Total		0	$0.00
		3L722217		0	$0.00
		3L722217 Total		0	$0.00
		3L722218		0	$0.00
		3L722218 Total		0	$0.00
		3L722219		0	$0.00
		3L722219 Total		0	$0.00
		3L722220		0	$0.00
		3L722220 Total		0	$0.00
		3L722221		0	$0.00
		3L722221 Total		0	$0.00
		3L722222		0	$0.00
		3L722222 Total		0	$0.00
		3L722223		0	$0.00
		3L722223 Total		0	$0.00
		3L722224		0	$0.00
		3L722224 Total		0	$0.00
		3L722230		0	$0.00
		3L722230 Total		0	$0.00
		3L722231	ASPLUNDH CONSTRUCTION CORP	0	$204.08
		3L722231 Total		0	$204.08
		3L722232		0	$0.00
		3L722232 Total		0	$0.00
		3L722233		0	$0.00
		3L722233 Total		0	$0.00
		3L722236		0	$0.00
		3L722236 Total		0	$0.00
		3L722240		0	$0.00
		3L722240 Total		0	$0.00
		3L722241		0	$0.00
		3L722241 Total		0	$0.00
		3L722242		0	$0.00
		3L722242 Total		0	$0.00
		3L722243		0	$0.00
		3L722243 Total		0	$0.00
		3L722244		0	$0.00
		3L722244 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)	3L722245		0	$0.00
		3L722245 Total		0	$0.00
		3L722249		0	$0.00
		3L722249 Total		0	$0.00
		3L722262		0	$0.00
		3L722262 Total		0	$0.00
		3L722297		0	$0.00
		3L722297 Total		0	$0.00
		3L722300		0	$0.00
		3L722300 Total		0	$0.00
		3L722301		0	$0.00
		3L722301 Total		0	$0.00
		3L722302	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$275.76
		3L722302 Total		0	$275.76
		3L722303	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$807.09
			CENTCOCA-000/911111548626/10296523	0	$2,242.32
		3L722303 Total		0	$3,049.41
		3L722308		0	$0.00
		3L722308 Total		0	$0.00
		3L722309		0	$0.00
		3L722309 Total		0	$0.00
		3L722310		0	$0.00
		3L722310 Total		0	$0.00
		3L722312		0	$0.00
		3L722312 Total		0	$0.00
		3L722313		0	$0.00
		3L722313 Total		0	$0.00
		3L722320		0	$0.00
		3L722320 Total		0	$0.00
		3L722363	ASPLUNDH CONSTRUCTION CORP	0	$81.39
			ASPLUNDH C	0	$214.27
		3L722363 Total		0	$295.66
		3L722368	ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L722368 Total		0	$352.53
		3L722417		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$29.51
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3L722417 Total		0	-$29.51
		3L722421	ASPLUNDH CONSTRUCTION CORP	0	$80.24
			ASPLUNDH C	0	$166.26
		3L722421 Total		0	$246.50
		3L722456	ASPLUNDH CONSTRUCTION CORP	0	$843.17
		3L722456 Total		0	$843.17
		3L722485	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$93.84
		3L722485 Total		0	$93.84
		3L722493	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722493 Total		0	$80.22
		3L722520	ASPLUNDH CONSTRUCTION CORP	0	$204.08
		3L722520 Total		0	$204.08
		3L722522		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTCOCA-000/911111602704/10296523	0	$1,347.40
		3L722522 Total		0	$1,890.50
		3L722552	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722552 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)	3L722556	CENTRAL CONNECTICUT CABLE	0	$980.64
		3L722556 Total		0	$980.64
		3L722557	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L722557 Total		0	$77.88
		3L722568	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722568 Total		0	$80.22
		3L722569	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L722569 Total		0	$123.84
		3L722575		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$807.09
		3L722575 Total		0	$807.09
		3L722576		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$482.08
			CENTRAL CONNECTICUT CABLE	0	$1,548.60
		3L722576 Total		0	$2,030.68
		3L722577		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$602.61
			CENTRAL CONNECTICUT CABLE	0	$2,202.36
		3L722577 Total		0	$2,804.97
		3L722579		0	$0.00
		3L722579 Total		0	$0.00
		3L722590	ASPLUNDH CONSTRUCTION CORP	0	$80.24
			ASPLUNDH C	0	$77.88
		3L722590 Total		0	$158.12
		3L722597	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,138.06
		3L722597 Total		0	$1,138.06
		3L722607		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L722607 Total		0	$162.87
		3L722612	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L722612 Total		0	$160.44
		3L722619	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722619 Total		0	$77.88
		3L722620	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$45.96
		3L722620 Total		0	$123.84
		3L722621	ASPLUNDH CONSTRUCTION CORP	0	$176.15
		3L722621 Total		0	$176.15
		3L722622	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L722622 Total		0	$123.84
		3L722627	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722627 Total		0	$77.88
		3L722630	Contractor Accrual	0	-$17,344.00
			ASPLUNDH CONSTRUCTION CORP	0	$194.47
		3L722630 Total		0	-$17,149.53
		3L722632	ASPLUNDH CONSTRUCTION CORP	0	$80.22
			TOWN OF THOMASTON	0	$0.00
		3L722632 Total		0	$80.22
		3L722634	ASPLUNDH CONSTRUCTION CORP	0	$80.22
			TOWN OF THOMASTON	0	$0.00
		3L722634 Total		0	$80.22
		3L722635	TOWN OF THOMASTON	0	$0.00
		3L722635 Total		0	$0.00
		3L722646	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722646 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)	3L722647	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722647 Total		0	$77.88
		3L722648	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722648 Total		0	$77.88
		3L722649	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L722649 Total		0	$158.12
		3L722650	ASPLUNDH CONSTRUCTION CORP	0	$139.80
			ASPLUNDH C	0	$340.84
		3L722650 Total		0	$480.64
		3L722651	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722651 Total		0	$80.22
		3L722652	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722652 Total		0	$80.22
		3L722653	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722653 Total		0	$80.22
		3L722654	ASPLUNDH CONSTRUCTION CORP	0	$559.15
		3L722654 Total		0	$559.15
		3L722655	ASPLUNDH CONSTRUCTION CORP	0	$188.44
		3L722655 Total		0	$188.44
		3L722657	ASPLUNDH CONSTRUCTION CORP	0	$80.22
			TOWN OF THOMASTON	0	$0.00
		3L722657 Total		0	$80.22
		3L722667	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L722667 Total		0	$96.37
		3L722668	ASPLUNDH CONSTRUCTION CORP	0	$94.22
		3L722668 Total		0	$94.22
		3L722670	ASPLUNDH CONSTRUCTION CORP	0	$265.71
		3L722670 Total		0	$265.71
		3L722673	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L722673 Total		0	$218.33
		3L722674	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722674 Total		0	$77.88
		3L722675	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$45.96
		3L722675 Total		0	$123.84
		3L722679		0	$0.00
		3L722679 Total		0	$0.00
		3L722680		0	$0.00
		3L722680 Total		0	$0.00
		3L722681	CENTRAL CONNECTICUT CABLE	0	$372.30
		3L722681 Total		0	$372.30
		3L722683	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722683 Total		0	$80.22
		3L722700	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722700 Total		0	$80.22
		3L722707		0	$0.00
			TOWN OF OLD SAYBROOK	0	-$365.56
		3L722707 Total		0	-$365.56
		3L722708	ASPLUNDH CONSTRUCTION CORP	0	$213.37
		3L722708 Total		0	$213.37
		3L722709	ASPLUNDH CONSTRUCTION CORP	0	$169.80
		3L722709 Total		0	$169.80
		3L722711	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
		3L722711 Total		0	$387.54
		3L722712	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L722712 Total		0	$158.12
		3L722714	ASPLUNDH CONSTRUCTION CORP	0	$80.24

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722714 Total		0	$80.24
		3L722715	ASPLUNDH CONSTRUCTION CORP	0	$80.24
		3L722715 Total		0	$80.24
		3L722720	ASPLUNDH CONSTRUCTION CORP	0	$389.32
		3L722720 Total		0	$389.32
		3L722723	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L722723 Total		0	$158.12
		3L722725	ASPLUNDH CONSTRUCTION CORP	0	$160.48
			ASPLUNDH C	0	$171.72
		3L722725 Total		0	$332.20
		3L722726	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,653.41
			CENTRAL CONNECTICUT CABLE	0	$989.73
		3L722726 Total		0	$7,643.14
		3L722728	ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L722728 Total		0	$91.92
		3L722729	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722729 Total		0	$80.22
		3L722735	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L722735 Total		0	$123.84
		3L722738	ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L722738 Total		0	$91.92
		3L722741		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,144.15
			CHARTER OA	0	$519.14
		3L722741 Total		0	$2,663.29
		3L722742	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$126.20
		3L722742 Total		0	$204.08
		3L722747	ASPLUNDH CONSTRUCTION CORP	0	$80.24
			ASPLUNDH C	0	$77.88
		3L722747 Total		0	$158.12
		3L722756	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722756 Total		0	$80.22
		3L722757	ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L722757 Total		0	$91.92
		3L722762	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L722762 Total		0	$158.12
		3L722763	ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L722763 Total		0	$91.92
		3L722765	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722765 Total		0	$80.22
		3L722770	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L722770 Total		0	$127.56
		3L722776	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722776 Total		0	$77.88
		3L722777	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722777 Total		0	$77.88
		3L722778	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722778 Total		0	$77.88
		3L722780	ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722780 Total		0	$45.96
		3L722781	ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722781 Total		0	$45.96
		3L722797	ASPLUNDH CONSTRUCTION CORP	0	$126.20
			ASPLUNDH C	0	$171.72
		3L722797 Total		0	$297.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722798	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722798 Total		0	$77.88
		3L722799	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722799 Total		0	$77.88
		3L722801	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722801 Total		0	$77.88
		3L722805	ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L722805 Total		0	$91.92
		3L722819	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$348.48
		3L722819 Total		0	$348.48
		3L722820	ASPLUNDH CONSTRUCTION CORP	0	$80.24
			911111252982	0	$77.88
		3L722820 Total		0	$158.12
		3L722821	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L722821 Total		0	$77.88
		3L722822	ASPLUNDH CONSTRUCTION CORP	0	-$77.88
			911111252982	0	$77.88
		3L722822 Total		0	$0.00
		3L722823	ASPLUNDH CONSTRUCTION CORP	0	-$77.88
			911111252982	0	$77.88
		3L722823 Total		0	$0.00
		3L722824	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722824 Total		0	$80.22
		3L722831	ASPLUNDH CONSTRUCTION CORP	0	$169.80
		3L722831 Total		0	$169.80
		3L722832	ASPLUNDH CONSTRUCTION CORP	0	$628.75
		3L722832 Total		0	$628.75
		3L722833	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L722833 Total		0	$0.00
		3L722834	ASPLUNDH CONSTRUCTION CORP	0	$159.27
		3L722834 Total		0	$159.27
		3L722849	ASPLUNDH CONSTRUCTION CORP	0	-$77.88
			911111252982	0	$77.88
		3L722849 Total		0	$0.00
		3L722851	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722851 Total		0	$80.22
		3L722852	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722852 Total		0	$80.22
		3L722854	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$45.96
		3L722854 Total		0	$45.96
		3L722855	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$45.96
		3L722855 Total		0	$45.96
		3L722856	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L722856 Total		0	$162.87
		3L722858	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$47.11
		3L722858 Total		0	$124.99
		3L722859	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$47.11
		3L722859 Total		0	$124.99
		3L722860	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$80.24
		3L722860 Total		0	$158.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722862	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722862 Total		0	$77.88
		3L722865	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L722865 Total		0	$158.12
		3L722869	ASPLUNDH CONSTRUCTION CORP	0	$573.45
		3L722869 Total		0	$573.45
		3L722870	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$47.11
		3L722870 Total		0	$124.99
		3L722871	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$47.11
		3L722871 Total		0	$124.99
		3L722872	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722872 Total		0	$77.88
		3L722874	ASPLUNDH CONSTRUCTION CORP	0	$38.94
		3L722874 Total		0	$38.94
		3L722875	CENTRAL CONNECTICUT CABLE	0	$2,627.94
		3L722875 Total		0	$2,627.94
		3L722876	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722876 Total		0	$80.22
		3L722921	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722921 Total		0	$77.88
		3L722922	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$91.92
		3L722922 Total		0	$169.80
		3L722923	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L722923 Total		0	$443.30
		3L722924	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$81.39
		3L722924 Total		0	$159.27
		3L722940	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$193.55
		3L722940 Total		0	$247.55
		3L722941	CENTRAL CONNECTICUT CABLE	0	$1,050.00
		3L722941 Total		0	$1,050.00
		3L722944	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722944 Total		0	$77.88
		3L722945	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
		3L722945 Total		0	$387.54
		3L722946	ASPLUNDH CONSTRUCTION CORP	0	$160.19
		3L722946 Total		0	$160.19
		3L722967	ASPLUNDH CONSTRUCTION CORP	0	$77.88
			ASPLUNDH C	0	$91.92
		3L722967 Total		0	$169.80
		3L722968	ASPLUNDH CONSTRUCTION CORP	0	$47.11
			ASPLUNDH C	0	$418.72
		3L722968 Total		0	$465.83
		3L722969	ASPLUNDH CONSTRUCTION CORP	0	$81.39
			ASPLUNDH C	0	$164.08
		3L722969 Total		0	$245.47
		3L722970	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$164.08
		3L722970 Total		0	$164.08
		3L722982	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722982 Total		0	$80.22
		3L722984	ASPLUNDH CONSTRUCTION CORP	0	$45.96
			ASPLUNDH C	0	$250.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722984 Total		0	$296.24
		3L722986	ASPLUNDH CONSTRUCTION CORP	0	$91.92
			ASPLUNDH C	0	$257.92
		3L722986 Total		0	$349.84
		3L722987	ASPLUNDH CONSTRUCTION CORP	0	$47.11
			ASPLUNDH C	0	$252.46
		3L722987 Total		0	$299.57
		3L722988		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.11
			ASPLUNDH C	0	$241.96
		3L722988 Total		0	$289.07
		3L722989	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722989 Total		0	$80.22
		3L722999	ASPLUNDH CONSTRUCTION CORP	0	$236.00
		3L722999 Total		0	$236.00
		3L723000	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L723000 Total		0	$158.12
		3L723006	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723006 Total		0	$77.88
		3L723007	ASPLUNDH CONSTRUCTION CORP	0	$81.39
			ASPLUNDH C	0	$164.08
		3L723007 Total		0	$245.47
		3L723008	ASPLUNDH CONSTRUCTION CORP	0	$124.99
			ASPLUNDH C	0	$164.08
		3L723008 Total		0	$289.07
		3L723011	ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L723011 Total		0	$352.53
		3L723020	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L723020 Total		0	$80.22
		3L723021	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L723021 Total		0	$123.84
		3L723022	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L723022 Total		0	$123.84
		3L723023	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L723023 Total		0	$170.99
		3L723026	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L723026 Total		0	$80.22
		3L723044	ASPLUNDH CONSTRUCTION CORP	0	$48.03
			ASPLUNDH C	0	$77.88
		3L723044 Total		0	$125.91
		3L723046	ASPLUNDH CONSTRUCTION CORP	0	$47.11
			ASPLUNDH C	0	$164.08
		3L723046 Total		0	$211.19
		3L723047	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$155.76
		3L723047 Total		0	$155.76
		3L723050	ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L723050 Total		0	$45.96
		3L723052	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L723052 Total		0	$80.22
		3L723053	ASPLUNDH CONSTRUCTION CORP	0	$45.96
			ASPLUNDH C	0	$164.08
		3L723053 Total		0	$210.04
		3L723054	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L723054 Total		0	$47.34
		3L723055	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$164.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L723055 Total		0	$164.08
		3L723057	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L723057 Total		0	$80.22
		3L723060	ASPLUNDH CONSTRUCTION CORP	0	$299.57
		3L723060 Total		0	$299.57
		3L723062	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L723062 Total		0	$124.99
		3L723063	ASPLUNDH CONSTRUCTION CORP	0	$252.46
		3L723063 Total		0	$252.46
		3L723064	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L723064 Total		0	$124.99
		3L723065	ASPLUNDH CONSTRUCTION CORP	0	$338.36
		3L723065 Total		0	$338.36
		3L723066		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$187.67
		3L723066 Total		0	$187.67
		3L723069	ASPLUNDH CONSTRUCTION CORP	0	$164.08
		3L723069 Total		0	$164.08
		3L723070	ASPLUNDH CONSTRUCTION CORP	0	$252.46
		3L723070 Total		0	$252.46
		3L723071	ASPLUNDH CONSTRUCTION CORP	0	$159.27
		3L723071 Total		0	$159.27
		3L723072	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723072 Total		0	$77.88
		3L723084		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$263.64
		3L723084 Total		0	$263.64
		3L723117	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723117 Total		0	$77.88
		3L723120	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L723120 Total		0	$80.22
		3L723121	ASPLUNDH CONSTRUCTION CORP	0	$263.64
		3L723121 Total		0	$263.64
		3L723122	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L723122 Total		0	$123.84
		3L723123	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L723123 Total		0	$80.22
		3L723124	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L723124 Total		0	$162.87
		4D720306	ASPLUNDH CONSTRUCTION CORP	0	$1,157.77
		4D720306 Total		0	$1,157.77
		4D720868		0	-$385.24
		4D720868 Total		0	-$385.24
		4D720900	BHI ENERGY POWER SERVICES LLC	0	$698.70
			ASPLUNDH CONSTRUCTION CORP	0	$3,570.64
		4D720900 Total		0	$4,269.34
		4D721451	STATE OF C	0	$973.08
		4D721451 Total		0	$973.08
		4D721791	ASPLUNDH CONSTRUCTION CORP	0	$5,041.59
		4D721791 Total		0	$5,041.59
		4D721852	BHI ENERGY POWER SERVICES LLC	0	$419.22
			ASPLUNDH CONSTRUCTION CORP	0	$2,040.21
		4D721852 Total		0	$2,459.43
		4E620919		0	-$10,154.16
		4E620919 Total		0	-$10,154.16
		4E621779	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,861.76
		4E621779 Total		0	-$1,861.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E621783		0	-$28.00
		4E621783 Total		0	-$28.00
		4E720350	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,008.50
			CENTRAL CONNECTICUT CABLE	0	$6,936.30
		4E720350 Total		0	$18,944.80
		4E720351		0	-$291.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,444.75
			CENTRAL CONNECTICUT CABLE	0	$326.88
		4E720351 Total		0	$3,479.92
		4E720352	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,405.59
		4E720352 Total		0	$5,405.59
		4E720459	CHARTER OAK UTILITY CONSTRUCTORS INC	2	$9,126.91
			CENTRAL CONNECTICUT CABLE	0	$5,662.00
			CENTRAL CONNECTICUT CABLE CO	0	$262.56
			TOWN OF WINDHAM	1	$791.39
		4E720459 Total		3	$15,842.86
		4E720531		0	-$411.00
			ASPLUNDH CONSTRUCTION CORP	0	-$515.06
		4E720531 Total		0	-$926.06
		4E720620		0	$0.00
		4E720620 Total		0	$0.00
		4E720948		0	-$345.46
		4E720948 Total		0	-$345.46
		4E720982	CENTRAL CONNECTICUT CABLE	0	$563.13
		4E720982 Total		0	$563.13
		4E720996		0	-$1,524.65
		4E720996 Total		0	-$1,524.65
		4E720998		0	$0.00
		4E720998 Total		0	$0.00
		4E721155		0	$0.14
		4E721155 Total		0	$0.14
		4E721182		0	$3,782.03
		4E721182 Total		0	$3,782.03
		4E721183		0	-$1,625.63
		4E721183 Total		0	-$1,625.63
		4E721184		0	$2,909.34
		4E721184 Total		0	$2,909.34
		4E721266		0	$0.00
		4E721266 Total		0	$0.00
		4E721522		0	-$2,162.32
			CHARTER OA	0	$2,162.32
		4E721522 Total		0	$0.00
		4E721524		0	-$4,659.81
		4E721524 Total		0	-$4,659.81
		4E721526		0	-$1,782.66
		4E721526 Total		0	-$1,782.66
		4E721527		0	-$2,013.52
		4E721527 Total		0	-$2,013.52
		4E721528		0	-$2,000.44
		4E721528 Total		0	-$2,000.44
		4E721529		0	-$3,062.64
		4E721529 Total		0	-$3,062.64
		4E721564		0	-$3,603.22
		4E721564 Total		0	-$3,603.22
		4E721565		0	-$2,994.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12.07
		4E721565 Total		0	-$2,982.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721575		0	-$628.41
		4E721575 Total		0	-$628.41
		4E721627		0	-$3,019.58
		4E721627 Total		0	-$3,019.58
		4E721628		0	-$2,115.16
		4E721628 Total		0	-$2,115.16
		4E721641		0	-$1,235.38
			CENTRAL CONNECTICUT CABLE	0	$656.26
		4E721641 Total		0	-$579.12
		4E721642		0	-$1,464.23
		4E721642 Total		0	-$1,464.23
		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		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721671 Total		0	$0.00
		4E721678	CENTRAL CONNECTICUT CABLE	0	-$677.42
		4E721678 Total		0	-$677.42
		4E721710		0	-$1,052.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721710 Total		0	-$1,052.02
		4E721737		0	-$582.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$784.11
		4E721737 Total		0	$201.68
		4E721738		0	-$534.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,045.03
		4E721738 Total		0	$511.00
		4E721739		0	-$491.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721739 Total		0	-$491.45
		4E721740		0	-$1,010.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$519.14
			CHARTER OA	0	$519.14
		4E721740 Total		0	-$1,010.59
		4E721772		0	-$2,423.43
			CENTRAL CONNECTICUT CABLE	0	$0.00
			CHARTER OA	0	$810.87
		4E721772 Total		0	-$1,612.56
		4E721773		0	-$496.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$876.53
		4E721773 Total		0	$379.92
		4E721776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,411.38
			CHARTER OA	0	$540.58
		4E721776 Total		0	$1,951.96
		4E721777	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,411.38
		4E721777 Total		0	$1,411.38
		4E721901		0	$0.00
			CENTRAL CONNECTICUT CABLE	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)**	4E721901 Total		0	$0.00
		4E721907		0	$0.00
			JP MORGAN CHASE BANK	[redacted]	$15.00
		4E721907 Total			$15.00
		4N620571		0	-$0.95
			CENTRAL CONNECTICUT CABLE	0	$1,430.41
		4N620571 Total		0	$1,429.46
		4N620774		0	$11.38
		4N620774 Total		0	$11.38
		4N621642		0	-$380.53
		4N621642 Total		0	-$380.53
		4N721068	CENTRAL CONNECTICUT CABLE	0	$262.80
		4N721068 Total		0	$262.80
		4N721070	CENTRAL CONNECTICUT CABLE	0	$265.20
		4N721070 Total		0	$265.20
		4N721282		0	-$1,779.85
		4N721282 Total		0	-$1,779.85
		4N721483		0	-$0.79
		4N721483 Total		0	-$0.79
		4N721756		0	-$1,693.55
		4N721756 Total		0	-$1,693.55
		4N721909		0	-$1,399.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12.39
			CENTRAL CONNECTICUT CABLE	0	-$72.63
			CENTRAL CO	0	$72.63
		4N721909 Total		0	-$1,386.63
		4N721910		0	-$1,209.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11.13
			CENTRAL CONNECTICUT CABLE	0	-$52.31
			CENTRAL CO	0	$52.31
			CHARTER OA	0	$17.98
		4N721910 Total		0	-$1,180.81
		4N721911		0	-$2,576.15
		4N721911 Total		0	-$2,576.15
		4N721912		0	-$4,019.35
		4N721912 Total		0	-$4,019.35
		4N721918		0	-$2,503.56
			CENTRAL CONNECTICUT CABLE	0	-$2,503.56
			CENTRAL CO	0	$2,503.56
		4N721918 Total		0	-$2,503.56
		4N722019		0	-$1,431.20
			CENTRAL CONNECTICUT CABLE	0	-$92.85
			CENTRAL CO	0	$92.85
			CHARTER OA	0	$47.44
		4N722019 Total		0	-$1,383.76
		4N722020		0	-$1,348.92
			CENTRAL CONNECTICUT CABLE	0	-$175.05
			CENTRAL CO	0	$175.05
			CHARTER OA	0	$149.06
		4N722020 Total		0	-$1,199.86
		4N722021		0	-$3,427.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$32.68
			CENTRAL CONNECTICUT CABLE	0	-$145.26
			CENTRAL CO	0	$145.26
			CHARTER OA	0	$65.36
		4N722021 Total		0	-$3,394.74
		4N722022		0	-$1,261.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N722022 Total		0	-$1,261.71
		4N722023		0	-$3,734.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$455.68
			CENTRAL CONNECTICUT CABLE	0	-$594.61
			CENTRAL CO	0	$594.61
			CHARTER OA	0	$455.68
		4N722023 Total		0	-$3,734.36
		4N722024		0	-$1,382.21
			CENTRAL CONNECTICUT CABLE	0	-$89.67
			CENTRAL CO	0	$89.67
			CHARTER OA	0	$25.37
		4N722024 Total		0	-$1,356.84
		4N722051		0	-$1,689.72
			CENTRAL CONNECTICUT CABLE	0	-$1,739.50
			CENTRAL CO	0	$1,739.50
		4N722051 Total		0	-$1,689.72
		4N722191		0	-$1,455.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$1,737.12
			CENTRAL CO	0	$1,737.12
			CHARTER OA	0	$125.81
		4N722191 Total		0	-$1,329.94
		5D720289		0	-$2,334.80
		5D720289 Total		0	-$2,334.80
		5D720844		0	$53.61
		5D720844 Total		0	$53.61
		5D720845		0	-$2,064.95
		5D720845 Total		0	-$2,064.95
		5D720998	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$2,023.91
		5D720998 Total		0	$2,023.91
		5D721039		0	$0.23
		5D721039 Total		0	$0.23
		5D721183		0	$0.01
		5D721183 Total		0	$0.01
		5D721286	ASPLUNDH CONSTRUCTION CORP	0	$2,788.95
		5D721286 Total		0	$2,788.95
		5T721300		0	$367.78
		5T721300 Total		0	$367.78
		5T721326		0	$0.00
		5T721326 Total		0	$0.00
		5T721564		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$540.58
			CENTCOCA-000/911111548638/10296523	0	$6,003.70
		5T721564 Total		0	$6,544.28
		5T721919	HENKELS & MCCOY INC	0	$13,634.54
		5T721919 Total		0	$13,634.54
		5T722155		0	-$781.25
			HENKELS & MCCOY INC	0	$36,635.39
			HENKELS &	0	$9,231.03
		5T722155 Total		0	$45,085.17
		5T722254	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		5T722254 Total		0	$125.91
		5T722300	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$2,025.30
		5T722300 Total		0	$2,025.30
		5T722358	HENKELS & MCCOY INC	0	$9,389.90

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T722358 Total		0	$9,389.90
		5T722426		0	-$809.97
		5T722426 Total		0	-$809.97
		5T722427		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,310.50
			CENTRAL CONNECTICUT CABLE	0	-$1,207.56
			TOWN OF ENFIELD	0	$0.00
			CENTRAL CO	0	$2,415.12
			CHARTER OA	0	$1,310.50
			TOWN OF EN	0	$833.28
		5T722427 Total		0	$2,040.84
		5T722428	CENTRAL CONNECTICUT CABLE	0	-$1,207.56
			CENTRAL CO	0	$0.00
		5T722428 Total		0	-$1,207.56
		5T722429	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$946.02
			CENTRAL CONNECTICUT CABLE	0	-$825.10
			CENTRAL CO	0	$0.00
		5T722429 Total		0	-$1,771.12
		5T722431		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,216.31
			CENTRAL CONNECTICUT CABLE	0	-$825.10
			CENTRAL CO	0	$1,650.20
			CHARTER OA	0	$2,162.33
		5T722431 Total		0	$1,771.12
		5T722443	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,379.51
			CENTRAL CONNECTICUT CABLE	0	-$2,911.40
			CENTRAL CO	0	$0.00
			CHARTER OA	0	$0.00
		5T722443 Total		0	-$4,290.91
		5T722447		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$1,683.39
			CENTRAL CO	0	$1,683.39
		5T722447 Total		0	$0.00
		5T722448	CENTRAL CONNECTICUT CABLE	0	-$809.97
			CENTRAL CO	0	$0.00
		5T722448 Total		0	-$809.97
		5T722449		0	-$2,546.05
		5T722449 Total		0	-$2,546.05
		5T722450	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$655.25
			CENTRAL CONNECTICUT CABLE	0	-$1,354.88
			CHARTER OA	0	$0.00
		5T722450 Total		0	-$2,010.13
		5T722687	C C SECURITY CORP	0	$0.00
			C C SECURI	0	$79.69
		5T722687 Total		0	$79.69
		5T722711		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$979.66
		5T722711 Total		0	$979.64
		1B722163	AWP INC	0	$373.60
		1B722163 Total		0	$373.60
		3L620435		0	-$0.09
		3L620435 Total		0	-$0.09
		3L621188		0	$37.22
		3L621188 Total		0	$37.22
		3L622409		0	$0.00
		3L622409 Total		0	$0.00
		3L622410		0	$352.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L622410 Total		0	$352.27
		3L622413		0	-$3.22
		3L622413 Total		0	-$3.22
		3L622457		0	$448.81
		3L622457 Total		0	$448.81
		3L622530		0	$509.26
		3L622530 Total		0	$509.26
		3L622810		0	$731.46
		3L622810 Total		0	$731.46
		3L622811		0	$630.36
		3L622811 Total		0	$630.36
		3L622812		0	$612.89
		3L622812 Total		0	$612.89
		3L622813		0	$377.74
		3L622813 Total		0	$377.74
		3L622815		0	$556.42
		3L622815 Total		0	$556.42
		3L622816		0	$521.44
			Contractor Accrual	0	$0.00
		3L622816 Total		0	$521.44
		3L622817		0	$68.07
		3L622817 Total		0	$68.07
		3L622818		0	$481.82
		3L622818 Total		0	$481.82
		3L622819		0	$524.31
		3L622819 Total		0	$524.31
		3L622820		0	$204.83
		3L622820 Total		0	$204.83
		3L622821		0	$287.89
		3L622821 Total		0	$287.89
		3L622822		0	$568.41
		3L622822 Total		0	$568.41
		3L622823		0	$614.45
		3L622823 Total		0	$614.45
		3L622824		0	$255.69
		3L622824 Total		0	$255.69
		3L622825		0	$70.85
		3L622825 Total		0	$70.85
		3L622859		0	$193.84
		3L622859 Total		0	$193.84
		3L622901		0	$519.94
		3L622901 Total		0	$519.94
		3L622902		0	$468.23
		3L622902 Total		0	$468.23
		3L622905		0	$581.29
		3L622905 Total		0	$581.29
		3L622907		0	$618.20
		3L622907 Total		0	$618.20
		3L622908		0	$559.57
		3L622908 Total		0	$559.57
		3L622910		0	$526.75
		3L622910 Total		0	$526.75
		3L622912		0	$544.28
		3L622912 Total		0	$544.28
		3L622913		0	$492.36
		3L622913 Total		0	$492.36
		3L622914		0	$265.84

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L622914 Total		0	$265.84
		3L622915		0	$475.05
		3L622915 Total		0	$475.05
		3L622916		0	$317.98
		3L622916 Total		0	$317.98
		3L623205		0	$585.46
		3L623205 Total		0	$585.46
		3L623214		0	$283.84
		3L623214 Total		0	$283.84
		3L623386		0	$500.30
		3L623386 Total		0	$500.30
		3L623387		0	$297.08
		3L623387 Total		0	$297.08
		3L623446		0	$0.00
		3L623446 Total		0	$0.00
		3L623447		0	$471.57
		3L623447 Total		0	$471.57
		3L623448		0	$512.24
		3L623448 Total		0	$512.24
		3L623449		0	$679.78
		3L623449 Total		0	$679.78
		3L623450		0	$291.36
		3L623450 Total		0	$291.36
		3L623533		0	$107.35
		3L623533 Total		0	$107.35
		3L623534		0	$384.18
		3L623534 Total		0	$384.18
		3L623608		0	$658.02
		3L623608 Total		0	$658.02
		3L720031		0	$0.00
		3L720031 Total		0	$0.00
		3L720036		0	$0.00
		3L720036 Total		0	$0.00
		3L720043	ASPLUNDH CONSTRUCTION CORP	0	-$302.67
		3L720043 Total		0	-$302.67
		3L720108		0	$0.00
		3L720108 Total		0	$0.00
		3L720109		0	$0.00
		3L720109 Total		0	$0.00
		3L720111		0	$0.00
		3L720111 Total		0	$0.00
		3L720116		0	$0.00
		3L720116 Total		0	$0.00
		3L720118		0	$0.00
		3L720118 Total		0	$0.00
		3L720119		0	$20.89
		3L720119 Total		0	$20.89
		3L720122		0	$0.00
		3L720122 Total		0	$0.00
		3L720123		0	$0.00
		3L720123 Total		0	$0.00
		3L720124		0	$0.00
		3L720124 Total		0	$0.00
		3L720125		0	$0.00
			CWPM LLC	0	$728.43
		3L720125 Total		0	$728.43
		3L720126		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)	3L720126	CWPM LLC	0	$156.20
		3L720126 Total		0	$156.20
		3L720127		0	$0.00
		3L720127 Total		0	$0.00
		3L720128		0	$0.00
		3L720128 Total		0	$0.00
		3L720130		0	$0.00
		3L720130 Total		0	$0.00
		3L720131		0	$0.00
		3L720131 Total		0	$0.00
		3L720133		0	$0.00
		3L720133 Total		0	$0.00
		3L720134		0	$0.00
		3L720134 Total		0	$0.00
		3L720135		0	$0.00
		3L720135 Total		0	$0.00
		3L720136		0	$0.00
		3L720136 Total		0	$0.00
		3L720139		0	$0.00
		3L720139 Total		0	$0.00
		3L720140		0	$0.00
		3L720140 Total		0	$0.00
		3L720141		0	$0.00
		3L720141 Total		0	$0.00
		3L720142		0	$0.00
		3L720142 Total		0	$0.00
		3L720143		0	-$30.20
		3L720143 Total		0	-$30.20
		3L720144		0	$0.00
		3L720144 Total		0	$0.00
		3L720145	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L720145 Total		0	$170.99
		3L720146	ASPLUNDH CONSTRUCTION CORP	0	$1,624.26
		3L720146 Total		0	$1,624.26
		3L720147	ASPLUNDH CONSTRUCTION CORP	0	$582.64
		3L720147 Total		0	$582.64
		3L720148	ASPLUNDH CONSTRUCTION CORP	0	$1,091.99
		3L720148 Total		0	$1,091.99
		3L720151	ASPLUNDH CONSTRUCTION CORP	0	$256.81
		3L720151 Total		0	$256.81
		3L720152	ASPLUNDH CONSTRUCTION CORP	0	$174.87
		3L720152 Total		0	$174.87
		3L720160		0	$0.00
		3L720160 Total		0	$0.00
		3L720161		0	$0.00
			CWPM LLC	0	$156.20
		3L720161 Total		0	$156.20
		3L720162		0	$0.00
		3L720162 Total		0	$0.00
		3L720163		0	$0.00
		3L720163 Total		0	$0.00
		3L720168		0	$0.00
		3L720168 Total		0	$0.00
		3L720188		0	$0.00
		3L720188 Total		0	$0.00
		3L720189		0	$0.00
		3L720189 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)	3L720191		0	$0.00
		3L720191 Total		0	$0.00
		3L720192		0	$0.00
		3L720192 Total		0	$0.00
		3L720194		0	$0.00
		3L720194 Total		0	$0.00
		3L720195		0	$0.00
		3L720195 Total		0	$0.00
		3L720196		0	$0.00
		3L720196 Total		0	$0.00
		3L720197		0	$0.00
		3L720197 Total		0	$0.00
		3L720198		0	$0.00
		3L720198 Total		0	$0.00
		3L720201		0	$0.00
		3L720201 Total		0	$0.00
		3L720202		0	$0.00
		3L720202 Total		0	$0.00
		3L720203		0	$0.00
		3L720203 Total		0	$0.00
		3L720204		0	$0.00
			CWPM LLC	0	$312.39
		3L720204 Total		0	$312.39
		3L720205		0	$0.00
		3L720205 Total		0	$0.00
		3L720206		0	$0.00
		3L720206 Total		0	$0.00
		3L720207		0	$0.00
		3L720207 Total		0	$0.00
		3L720208		0	$0.00
		3L720208 Total		0	$0.00
		3L720209		0	$0.00
		3L720209 Total		0	$0.00
		3L720210		0	$0.00
		3L720210 Total		0	$0.00
		3L720211		0	$0.00
		3L720211 Total		0	$0.00
		3L720212		0	$0.00
		3L720212 Total		0	$0.00
		3L720213		0	$0.00
		3L720213 Total		0	$0.00
		3L720214		0	$0.00
		3L720214 Total		0	$0.00
		3L720215		0	$0.00
		3L720215 Total		0	$0.00
		3L720216		0	$0.00
		3L720216 Total		0	$0.00
		3L720217		0	$0.00
		3L720217 Total		0	$0.00
		3L720220		0	$0.00
		3L720220 Total		0	$0.00
		3L720221		0	$0.00
		3L720221 Total		0	$0.00
		3L720222		0	$0.00
		3L720222 Total		0	$0.00
		3L720223		0	$0.00
		3L720223 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)	3L720403		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,180.00
			TOWN OF EAST GRANBY	0	$960.00
		3L720403 Total		0	$5,140.00
		3L720404		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,641.28
			TOWN OF EAST GRANBY	0	$320.00
		3L720404 Total		0	$2,961.28
		3L720419		0	$0.00
			TOWN OF DEEP RIVER	0	$0.00
			TOWN OF DE	0	$1,104.00
		3L720419 Total		0	$1,104.00
		3L720420		0	$0.00
		3L720420 Total		0	$0.00
		3L720421		0	$0.00
		3L720421 Total		0	$0.00
		3L720574		0	$0.00
		3L720574 Total		0	$0.00
		3L720575		0	$0.00
		3L720575 Total		0	$0.00
		3L720576		0	$0.00
		3L720576 Total		0	$0.00
		3L720577		0	$0.00
		3L720577 Total		0	$0.00
		3L720578		0	$0.00
		3L720578 Total		0	$0.00
		3L720596		0	$0.00
		3L720596 Total		0	$0.00
		3L720597		0	$0.00
			CWPM LLC	0	$247.83
		3L720597 Total		0	$247.83
		3L720598		0	$0.00
		3L720598 Total		0	$0.00
		3L720599		0	$0.00
		3L720599 Total		0	$0.00
		3L720600		0	$0.00
		3L720600 Total		0	$0.00
		3L720804		0	$0.00
		3L720804 Total		0	$0.00
		3L720830		0	$0.00
		3L720830 Total		0	$0.00
		3L720881		0	$0.00
		3L720881 Total		0	$0.00
		3L720913	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L720913 Total		0	$47.34
		3L720930		0	$0.00
		3L720930 Total		0	$0.00
		3L720935		0	$0.00
		3L720935 Total		0	$0.00
		3L720939		0	$0.00
		3L720939 Total		0	$0.00
		3L721019		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L721019 Total		0	$77.88
		3L721090		0	$0.00
		3L721090 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)	3L721095		0	$0.00
		3L721095 Total		0	$0.00
		3L721120		0	$0.00
			Contractor Accrual	0	$0.00
			CWPM LLC	0	$274.90
		3L721120 Total		0	$274.90
		3L721121		0	$0.00
		3L721121 Total		0	$0.00
		3L721122		0	$0.00
		3L721122 Total		0	$0.00
		3L721123		0	$0.00
		3L721123 Total		0	$0.00
		3L721181		0	$0.00
		3L721181 Total		0	$0.00
		3L721182		0	$0.00
		3L721182 Total		0	$0.00
		3L721198		0	$0.00
		3L721198 Total		0	$0.00
		3L721219		0	$0.00
		3L721219 Total		0	$0.00
		3L721221		0	$0.00
		3L721221 Total		0	$0.00
		3L721222		0	$0.00
		3L721222 Total		0	$0.00
		3L721259		0	$82.51
		3L721259 Total		0	$82.51
		3L721261		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$111.09
		3L721261 Total		0	$111.09
		3L721329		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.24
		3L721329 Total		0	$80.24
		3L721330		0	$0.00
			Contractor Accrual	0	$0.00
			CWPM LLC	0	$778.54
		3L721330 Total		0	$778.54
		3L721331		0	$0.00
			Contractor Accrual	0	$0.00
		3L721331 Total		0	$0.00
		3L721332		0	$0.00
			Contractor Accrual	0	$0.00
		3L721332 Total		0	$0.00
		3L721333		0	$0.00
		3L721333 Total		0	$0.00
		3L721334		0	$0.00
		3L721334 Total		0	$0.00
		3L721335		0	$0.00
		3L721335 Total		0	$0.00
		3L721336		0	$0.00
		3L721336 Total		0	$0.00
		3L721337		0	$0.00
		3L721337 Total		0	$0.00
		3L721338		0	$0.00
		3L721338 Total		0	$0.00
		3L721339		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721339 Total		0	$218.20
		3L721340		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$356.00
		3L721340 Total		0	$356.00
		3L721341		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$183.84
			ASPLUNDH C	0	$4,099.25
		3L721341 Total		0	$4,283.09
		3L721342		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$183.84
		3L721342 Total		0	$183.84
		3L721343		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L721343 Total		0	$45.96
		3L721344		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF SOMERS	0	$2,604.00
			ASPLUNDH C	0	$6,535.95
		3L721344 Total		0	$9,139.95
		3L721345		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$235.55
			CWPM LLC	0	$156.20
			TOWN OF SOMERS	0	$1,320.00
		3L721345 Total		0	$1,711.75
		3L721346		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$235.55
			TOWN OF SOMERS	0	$1,320.00
		3L721346 Total		0	$1,555.55
		3L721347		0	$0.00
			Contractor Accrual	0	-$25,000.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			TOWN OF SOMERS	0	$1,320.00
			ASPLUNDH C	0	$3,054.01
		3L721347 Total		0	-$20,625.99
		3L721349		0	$0.00
			Contractor Accrual	0	$0.00
		3L721349 Total		0	$0.00
		3L721354		0	$0.00
		3L721354 Total		0	$0.00
		3L721355		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$310.04
		3L721355 Total		0	$310.04
		3L721356		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$141.31
		3L721356 Total		0	$141.31
		3L721357		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$275.76
		3L721357 Total		0	$275.76
		3L721364		0	$0.00
		3L721364 Total		0	$0.00
		3L721365		0	$0.00
		3L721365 Total		0	$0.00
		3L721429		0	$0.00
		3L721429 Total		0	$0.00
		3L721431		0	$0.00
		3L721431 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)	3L721438		0	$0.00
		3L721438 Total		0	$0.00
		3L721439		0	$0.00
		3L721439 Total		0	$0.00
		3L721440		0	$0.00
		3L721440 Total		0	$0.00
		3L721441		0	$0.00
		3L721441 Total		0	$0.00
		3L721443		0	$0.00
		3L721443 Total		0	$0.00
		3L721444		0	$0.00
		3L721444 Total		0	$0.00
		3L721447		0	$0.00
		3L721447 Total		0	$0.00
		3L721448		0	$0.00
		3L721448 Total		0	$0.00
		3L721458		0	$0.00
		3L721458 Total		0	$0.00
		3L721459		0	-$183.52
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L721459 Total		0	-$137.56
		3L721460		0	$0.00
		3L721460 Total		0	$0.00
		3L721462		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L721462 Total		0	$45.96
		3L721463		0	$0.00
		3L721463 Total		0	$0.00
		3L721464		0	-$176.25
		3L721464 Total		0	-$176.25
		3L721473		0	$0.00
		3L721473 Total		0	$0.00
		3L721505		0	$0.00
		3L721505 Total		0	$0.00
		3L721515		0	$0.00
		3L721515 Total		0	$0.00
		3L721532		0	$0.00
		3L721532 Total		0	$0.00
		3L721537		0	$0.00
		3L721537 Total		0	$0.00
		3L721538		0	$0.00
		3L721538 Total		0	$0.00
		3L721539		0	$0.00
		3L721539 Total		0	$0.00
		3L721540		0	$0.00
		3L721540 Total		0	$0.00
		3L721541		0	$0.00
		3L721541 Total		0	$0.00
		3L721542		0	$0.00
		3L721542 Total		0	$0.00
		3L721543		0	$0.00
		3L721543 Total		0	$0.00
		3L721544		0	$0.00
		3L721544 Total		0	$0.00
		3L721545		0	$0.00
		3L721545 Total		0	$0.00
		3L721547		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)**	3L721547 Total		0	$0.00
		3L721559		0	$0.00
		3L721559 Total		0	$0.00
		3L721560		0	$0.00
		3L721560 Total		0	$0.00
		3L721584		0	$0.00
		3L721584 Total		0	$0.00
		3L721621		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.92
			TOWN OF BRIDGEWATER	0	$1,520.00
		3L721621 Total		0	$1,611.92
		3L721623		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$183.84
			BETHEL POLICE DEPARTMENT	0	-$672.29
		3L721623 Total		0	-$488.45
		3L721624		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$310.04
		3L721624 Total		0	$310.04
		3L721625		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$264.08
		3L721625 Total		0	$264.08
		3L721626		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L721626 Total		0	$45.96
		3L721627		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$172.16
		3L721627 Total		0	$172.16
		3L721628		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$183.84
		3L721628 Total		0	$183.84
		3L721629		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$229.80
			BETHEL POL	0	$672.29
		3L721629 Total		0	$902.09
		3L721634		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$141.33
			THE WINDSOR LOCKS POLICE DEPT	0	$986.36
		3L721634 Total		0	$1,127.69
		3L721635		0	$0.00
			THE WINDSOR LOCKS POLICE DEPT	0	$986.36
		3L721635 Total		0	$986.36
		3L721636		0	$0.00
			CWPM LLC	0	$247.83
			THE WINDSOR LOCKS POLICE DEPT	0	$986.37
		3L721636 Total		0	$1,234.20
		3L721637		0	$0.00
			THE WINDSOR LOCKS POLICE DEPT	0	$986.37
		3L721637 Total		0	$986.37
		3L721638		0	$0.00
		3L721638 Total		0	$0.00
		3L721639		0	$0.00
			CWPM LLC	0	$384.78
			THE WINDSOR LOCKS POLICE DEPT	0	$986.37
		3L721639 Total		0	$1,371.15
		3L721640		0	$0.00
			THE WINDSOR LOCKS POLICE DEPT	0	$986.36
			ASPLUNDH C	0	$1,450.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721640 Total		0	$2,436.36
		3L721641		0	$0.00
			CWPM LLC	0	$215.42
			THE WINDSOR LOCKS POLICE DEPT	0	$986.37
		3L721641 Total		0	$1,201.79
		3L721642		0	$0.00
			THE WINDSOR LOCKS POLICE DEPT	0	$986.36
			ASPLUNDH C	0	$1,450.00
		3L721642 Total		0	$2,436.36
		3L721643		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$141.33
			THE WINDSOR LOCKS POLICE DEPT	0	$986.36
		3L721643 Total		0	$1,127.69
		3L721644		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$175.69
			THE WINDSOR LOCKS POLICE DEPT	0	$986.36
		3L721644 Total		0	$1,162.05
		3L721645		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$175.61
			THE WINDSOR LOCKS POLICE DEPT	0	$986.36
			ASPLUNDH C	0	$1,450.00
		3L721645 Total		0	$2,611.97
		3L721646		0	$0.00
		3L721646 Total		0	$0.00
		3L721652		0	$0.00
		3L721652 Total		0	$0.00
		3L721663		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,275.12
			ASPLUNDH C	0	$45.96
		3L721663 Total		0	$7,321.08
		3L721664		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$139.95
		3L721664 Total		0	$139.95
		3L721665		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.12
		3L721665 Total		0	$218.12
		3L721666		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$93.99
		3L721666 Total		0	$93.99
		3L721667		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,695.72
		3L721667 Total		0	$5,695.72
		3L721668		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$5,200.68
		3L721668 Total		0	$5,200.68
		3L721669		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,095.28
			ASPLUNDH C	0	$1,384.85
		3L721669 Total		0	$4,480.13
		3L721670		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,615.29
			CWPM LLC	0	$208.26
		3L721670 Total		0	$6,823.55
		3L721671		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,207.85

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L721671	ASPLUNDH C	0	$3,596.52
		3L721671 Total		0	$9,804.37
		3L721674		0	$8.11
			ASPLUNDH CONSTRUCTION CORP	0	$1,109.48
		3L721674 Total		0	$1,117.59
		3L721675		0	$1.87
			ASPLUNDH CONSTRUCTION CORP	0	$561.54
			CWPM LLC	0	$83.30
		3L721675 Total		0	$646.71
		3L721676		0	$68.93
			ASPLUNDH CONSTRUCTION CORP	0	$3,654.72
		3L721676 Total		0	$3,723.65
		3L721677		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,515.82
		3L721677 Total		0	$10,515.82
		3L721679		0	$4.03
			ASPLUNDH CONSTRUCTION CORP	0	$3,629.16
		3L721679 Total		0	$3,633.19
		3L721680		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L721680 Total		0	$91.92
		3L721681		0	$0.00
		3L721681 Total		0	$0.00
		3L721682		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$275.76
		3L721682 Total		0	$275.76
		3L721683		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$216.76
			CWPM LLC	0	$247.83
		3L721683 Total		0	$464.59
		3L721684		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L721684 Total		0	$45.96
		3L721685		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,593.39
		3L721685 Total		0	$6,593.39
		3L721686		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,033.39
			CWPM LLC	0	$572.30
		3L721686 Total		0	$9,605.69
		3L721687		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,426.57
		3L721687 Total		0	$8,426.57
		3L721688		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,802.64
		3L721688 Total		0	$3,802.64
		3L721689		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,595.74
			CWPM LLC	0	$289.48
			TOWN OF NEW HARTFORD	0	$2,062.50
		3L721689 Total		0	$13,947.72
		3L721691		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,429.37
		3L721691 Total		0	$13,429.37
		3L721693		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$264.08
		3L721693 Total		0	$264.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L721694		0	-$34.51
			ASPLUNDH CONSTRUCTION CORP	0	$80.24
		3L721694 Total		0	$45.73
		3L721695		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,822.98
		3L721695 Total		0	$4,822.98
		3L721700		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,640.92
		3L721700 Total		0	$1,640.92
		3L721713		0	$0.00
		3L721713 Total		0	$0.00
		3L721715		0	$0.00
		3L721715 Total		0	$0.00
		3L721728		0	$0.00
		3L721728 Total		0	$0.00
		3L721751		0	$0.00
		3L721751 Total		0	$0.00
		3L721760		0	$0.00
		3L721760 Total		0	$0.00
		3L721838		0	$62.21
			ASPLUNDH CONSTRUCTION CORP	0	$503.08
		3L721838 Total		0	$565.29
		3L721839		0	$75.66
			ASPLUNDH CONSTRUCTION CORP	0	$90.33
		3L721839 Total		0	$165.99
		3L721840		0	$70.73
			ASPLUNDH CONSTRUCTION CORP	0	$88.29
		3L721840 Total		0	$159.02
		3L721841		0	$146.59
			ASPLUNDH CONSTRUCTION CORP	0	$1,902.10
		3L721841 Total		0	$2,048.69
		3L721842		0	$1.18
		3L721842 Total		0	$1.18
		3L721843		0	$0.58
			ASPLUNDH CONSTRUCTION CORP	0	$4,227.75
		3L721843 Total		0	$4,228.33
		3L721844	ASPLUNDH CONSTRUCTION CORP	0	$437.84
		3L721844 Total		0	$437.84
		3L722281		0	$77.26
			WAGNER TECHNICAL SERVICES INC	0	$215.42
			ASPLUNDH CONSTRUCTION CORP	0	$5,610.51
		3L722281 Total		0	$5,903.19
		3L722282		0	$69.13
			WAGNER TECHNICAL SERVICES INC	0	$172.68
			ASPLUNDH CONSTRUCTION CORP	0	$1,089.89
		3L722282 Total		0	$1,331.70
		3L722283	WAGNER TECHNICAL SERVICES INC	0	$72.50
		3L722283 Total		0	$72.50
		3L722284	WAGNER TECHNICAL SERVICES INC	0	$145.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,213.72
		3L722284 Total		0	$1,358.72
		3L722285	WAGNER TECHNICAL SERVICES INC	0	$138.99
			ASPLUNDH CONSTRUCTION CORP	0	$76.37
		3L722285 Total		0	$215.36
		3L722286	WAGNER TECHNICAL SERVICES INC	0	$66.91
		3L722286 Total		0	$66.91
		3L722287		0	$74.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722287	WAGNER TECHNICAL SERVICES INC	0	$143.14
			ASPLUNDH CONSTRUCTION CORP	0	$3,569.36
		3L722287 Total		0	$3,786.61
		3L722288		0	$4.44
			WAGNER TECHNICAL SERVICES INC	0	$68.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,307.05
		3L722288 Total		0	$1,379.55
		3L722289		0	$6.76
			WAGNER TECHNICAL SERVICES INC	0	$65.74
			ASPLUNDH CONSTRUCTION CORP	0	$608.88
		3L722289 Total		0	$681.38
		3L722290		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$145.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,076.37
		3L722290 Total		0	$2,221.37
		3L722372	ASPLUNDH CONSTRUCTION CORP	0	-$227.48
		3L722372 Total		0	-$227.48
		3L722374		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L722374 Total		0	$91.92
		3L722375		0	$0.00
		3L722375 Total		0	$0.00
		3L722385		0	$0.00
		3L722385 Total		0	$0.00
		3L722386		0	$0.00
		3L722386 Total		0	$0.00
		3L722387		0	$0.00
		3L722387 Total		0	$0.00
		3L722388		0	$0.00
		3L722388 Total		0	$0.00
		3L722389		0	$0.00
		3L722389 Total		0	$0.00
		3L722390	ASPLUNDH CONSTRUCTION CORP	0	-$190.49
		3L722390 Total		0	-$190.49
		3L722391		0	$0.00
		3L722391 Total		0	$0.00
		3L722409		0	$0.00
		3L722409 Total		0	$0.00
		3L722452		0	$0.00
		3L722452 Total		0	$0.00
		3L722454		0	$0.00
		3L722454 Total		0	$0.00
		3L722457		0	$0.00
		3L722457 Total		0	$0.00
		3L722458		0	$0.00
		3L722458 Total		0	$0.00
		3L722459		0	$0.00
		3L722459 Total		0	$0.00
		3L722460		0	$0.00
		3L722460 Total		0	$0.00
		3L722461		0	$0.00
		3L722461 Total		0	$0.00
		3L722465		0	$0.00
		3L722465 Total		0	$0.00
		3L722466		0	$0.00
		3L722466 Total		0	$0.00
		3L722467		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)**	3L722467 Total		0	$0.00
		3L722468		0	$0.00
		3L722468 Total		0	$0.00
		3L722469		0	$0.00
		3L722469 Total		0	$0.00
		3L722470		0	$0.00
		3L722470 Total		0	$0.00
		3L722471		0	$0.00
		3L722471 Total		0	$0.00
		3L722473		0	$0.49
			ASPLUNDH CONSTRUCTION CORP	0	$8,787.53
			CWPM LLC	0	$247.83
		3L722473 Total		0	$9,035.85
		3L722474		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$362.50
			ASPLUNDH CONSTRUCTION CORP	0	$13,497.77
			CWPM LLC	0	$395.70
		3L722474 Total		0	$14,255.97
		3L722475		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,599.94
		3L722475 Total		0	$5,599.94
		3L722476		0	$0.00
		3L722476 Total		0	$0.00
		3L722478		0	$0.00
		3L722478 Total		0	$0.00
		3L722479		0	$0.00
		3L722479 Total		0	$0.00
		3L722495	ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L722495 Total		0	$91.92
		3L722497	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L722497 Total		0	$0.00
		3L722565		0	$0.00
		3L722565 Total		0	$0.00
		3L722578		0	$0.00
		3L722578 Total		0	$0.00
		3L722587		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$137.88
		3L722587 Total		0	$137.88
		3L722588		0	$0.00
		3L722588 Total		0	$0.00
		3L722589		0	$0.00
		3L722589 Total		0	$0.00
		3L722592		0	$0.00
		3L722592 Total		0	$0.00
		3L722593		0	$0.00
		3L722593 Total		0	$0.00
		3L722637	ASPLUNDH CONSTRUCTION CORP	0	$2,337.93
		3L722637 Total		0	$2,337.93
		3L722639	WAGNER TECHNICAL SERVICES INC	0	$70.96
			ASPLUNDH CONSTRUCTION CORP	0	$4,864.10
		3L722639 Total		0	$4,935.06
		3L722640		0	$3.47
			WAGNER TECHNICAL SERVICES INC	0	$69.53
		3L722640 Total		0	$73.00
		3L722641		0	$91.98
			WAGNER TECHNICAL SERVICES INC	0	$71.41
			ASPLUNDH CONSTRUCTION CORP	0	$11,158.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722641	CWPM LLC	0	$83.30
		3L722641 Total		0	$11,404.93
		3L722642		0	$70.74
			WAGNER TECHNICAL SERVICES INC	0	$71.41
			ASPLUNDH CONSTRUCTION CORP	0	$8,464.05
			CWPM LLC	0	$300.98
		3L722642 Total		0	$8,907.18
		3L722643	WAGNER TECHNICAL SERVICES INC	0	$71.06
			ASPLUNDH CONSTRUCTION CORP	0	$6,041.86
		3L722643 Total		0	$6,112.92
		3L722644		0	$1.29
			WAGNER TECHNICAL SERVICES INC	0	$71.71
			ASPLUNDH CONSTRUCTION CORP	0	$6,152.38
			THE EAGLE LEASING CO	0	$103.09
		3L722644 Total		0	$6,328.47
		3L722658		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$91.92
		3L722658 Total		0	$91.92
		3L722659		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$199.58
		3L722659 Total		0	$199.58
		3L722662		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722662 Total		0	$45.96
		3L722684		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.24
		3L722684 Total		0	$80.24
		3L722685		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.24
		3L722685 Total		0	$80.24
		3L722686		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722686 Total		0	$45.96
		3L722687		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722687 Total		0	$45.96
		3L722688		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722688 Total		0	$45.96
		3L722689		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722689 Total		0	$45.96
		3L722690	ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722690 Total		0	$45.96
		3L722691		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722691 Total		0	$45.96
		3L722692		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722692 Total		0	$45.96
		3L722693		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722693 Total		0	$45.96
		3L722694		0	$0.00
		3L722694 Total		0	$0.00
		3L722695		0	$0.00
		3L722695 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)	3L722696		0	$0.00
		3L722696 Total		0	$0.00
		3L722697		0	$0.00
		3L722697 Total		0	$0.00
		3L722698		0	$0.00
		3L722698 Total		0	$0.00
		3L722719	ASPLUNDH CONSTRUCTION CORP	0	$259.24
		3L722719 Total		0	$259.24
		3L722739		0	$0.00
		3L722739 Total		0	$0.00
		3L722740		0	$0.00
		3L722740 Total		0	$0.00
		3L722748		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722748 Total		0	$45.96
		3L722749		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722749 Total		0	$45.96
		3L722750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L722750 Total		0	$158.12
		3L722751		0	$0.00
		3L722751 Total		0	$0.00
		3L722752		0	$0.00
		3L722752 Total		0	$0.00
		3L722753		0	$0.00
		3L722753 Total		0	$0.00
		3L722754		0	$0.00
		3L722754 Total		0	$0.00
		3L722755		0	$0.00
		3L722755 Total		0	$0.00
		3L722764		0	$0.00
		3L722764 Total		0	$0.00
		3L722766		0	$0.00
		3L722766 Total		0	$0.00
		3L722767		0	$0.00
		3L722767 Total		0	$0.00
		3L722768		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722768 Total		0	$45.96
		3L722769		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722769 Total		0	$45.96
		3L722771		0	$0.00
		3L722771 Total		0	$0.00
		3L722772		0	$0.00
		3L722772 Total		0	$0.00
		3L722773		0	$0.00
		3L722773 Total		0	$0.00
		3L722774		0	$0.00
		3L722774 Total		0	$0.00
		3L722786		0	$0.00
		3L722786 Total		0	$0.00
		3L722787		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
		3L722787 Total		0	$45.96
		3L722788		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)	3L722788 Total		0	$0.00
		3L722789		0	$0.00
		3L722789 Total		0	$0.00
		3L722790		0	$0.00
		3L722790 Total		0	$0.00
		3L722791		0	$0.00
		3L722791 Total		0	$0.00
		3L722792		0	$0.00
		3L722792 Total		0	$0.00
		3L722793		0	$0.00
		3L722793 Total		0	$0.00
		3L722794		0	$0.00
		3L722794 Total		0	$0.00
		3L722795		0	$0.00
		3L722795 Total		0	$0.00
		3L722796		0	$0.00
		3L722796 Total		0	$0.00
		3L722912		0	$5.30
			WAGNER TECHNICAL SERVICES INC	0	$53.40
			ASPLUNDH CONSTRUCTION CORP	0	$8,570.87
			ASPLUNDH C	0	$77.02
		3L722912 Total		0	$8,706.59
		1B721906	ASPLUNDH CONSTRUCTION CORP	0	$1,809.72
		1B721906 Total		0	$1,809.72
		1B820402		0	-$1,008.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,008.86
		1B820402 Total		0	$0.00
		1B820405		0	-$1,002.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$302.66
			CENTRAL CONNECTICUT CABLE	0	$700.00
		1B820405 Total		0	$0.00
		1B820778		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,035.10
		1B820778 Total		0	$1,035.10
		1B820779		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,946.15
			ASPLUNDH CONSTRUCTION CORP	0	$127.54
		1B820779 Total		0	$2,073.69
		1B820787		0	$1.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,186.38
			CENTRAL CONNECTICUT CABLE	0	$459.31
		1B820787 Total		0	$2,647.49
		1B820792	CENTRAL CONNECTICUT CABLE	0	$842.13
		1B820792 Total		0	$842.13
		1B820793		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,035.10
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		1B820793 Total		0	$1,162.66
		1B820800		0	$2.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$685.33
			CENTRAL CONNECTICUT CABLE	0	$774.99
		1B820800 Total		0	$1,462.54
		1B820831	KTI UTILITY CONSTRUCTION &	0	$773.34
		1B820831 Total		0	$773.34
		1B820914	KTI UTILITY CONSTRUCTION &	0	$1,611.88
		1B820914 Total		0	$1,611.88
		1B820967		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)	1B820967	CENTRAL CONNECTICUT CABLE	0	$726.64
		1B820967 Total		0	$726.64
		1B820968		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$726.64
		1B820968 Total		0	$726.64
		1B820980	CENTRAL CONNECTICUT CABLE	0	$673.70
		1B820980 Total		0	$673.70
		1B820982		0	$8.93
			CENTRAL CONNECTICUT CABLE	0	$267.43
		1B820982 Total		0	$276.36
		1B821255		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,304.09
		1B821255 Total		0	$2,304.09
		1B821256		0	-$8,200.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$982.87
			CENTRAL CONNECTICUT CABLE	0	$9,349.97
		1B821256 Total		0	$2,132.18
		1B821267	CENTRAL CONNECTICUT CABLE	0	$1,505.98
		1B821267 Total		0	$1,505.98
		1B822186	EFFICIENT LIGHTING & MAINTENANCE INC	0	$2,413.42
		1B822186 Total		0	$2,413.42
		1B822489		0	-$0.79
			ELECNOR HAWKEYE LLC	0	$1,917.35
			AWP INC	0	$526.55
		1B822489 Total		0	$2,443.11
		1B822622	CENTRAL CONNECTICUT CABLE	0	$1,365.32
		1B822622 Total		0	$1,365.32
		1N820172	CENTRAL CONNECTICUT CABLE	0	$1,682.92
		1N820172 Total		0	$1,682.92
		1N821177		0	$0.00
			A J PENNA & SON	0	$0.00
		1N821177 Total		0	$0.00
		1N821282	CENTRAL CONNECTICUT CABLE	0	$3,627.10
		1N821282 Total		0	$3,627.10
		1N821524	CENTRAL CONNECTICUT CABLE	0	$7,949.80
		1N821524 Total		0	$7,949.80
		1N821566	CENTRAL CONNECTICUT CABLE	0	$928.66
		1N821566 Total		0	$928.66
		1N821592	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N821592 Total		0	$0.00
		1N821593	WAGNER TECHNICAL SERVICES INC	0	$109.50
		1N821593 Total		0	$109.50
		1N821636	CENTRAL CONNECTICUT CABLE	0	$7,288.16
		1N821636 Total		0	$7,288.16
		1S820403	KTI UTILITY CONSTRUCTION &	0	$2,992.75
		1S820403 Total		0	$2,992.75
		1S820514		0	-$419.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$419.55
		1S820514 Total		0	$0.00
		1S820515		0	-$387.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
		1S820515 Total		0	$0.00
		1S820537		0	$128.46
		1S820537 Total		0	$128.46
		1S820545		0	-$1,008.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,008.86
		1S820545 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)	1S820731	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$405.44
			CENTRAL CONNECTICUT CABLE	0	$842.12
		1S820731 Total		0	$1,247.56
		1S820734	CENTRAL CONNECTICUT CABLE	0	$923.20
		1S820734 Total		0	$923.20
		1S820743	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$540.58
			CENTRAL CONNECTICUT CABLE	0	$842.12
		1S820743 Total		0	$1,382.70
		1S820786	CENTRAL CONNECTICUT CABLE	0	$713.69
		1S820786 Total		0	$713.69
		1S820824	CENTRAL CONNECTICUT CABLE	0	$923.20
		1S820824 Total		0	$923.20
		1S820827		0	-$4,674.57
			CENTRAL CONNECTICUT CABLE	0	$4,674.57
		1S820827 Total		0	$0.00
		1S820955		0	$12.15
			CENTRAL CONNECTICUT CABLE	0	$372.34
		1S820955 Total		0	$384.49
		1S820957		0	$12.15
			CENTRAL CONNECTICUT CABLE	0	$372.34
		1S820957 Total		0	$384.49
		1S821559		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$810.87
		1S821559 Total		0	$810.87
		1S822173	CENTRAL CONNECTICUT CABLE	0	$1,392.99
		1S822173 Total		0	$1,392.99
		2L420687	ASPLUNDH CONSTRUCTION CORP	0	-$237.72
		2L420687 Total		0	-$237.72
		2L421239	ASPLUNDH CONSTRUCTION CORP	0	-$87.61
		2L421239 Total		0	-$87.61
		2L721386		0	-$418.27
			CENTRAL CO	0	$418.27
		2L721386 Total		0	$0.00
		2L721387		0	-$418.27
			CENTRAL CO	0	$418.27
		2L721387 Total		0	$0.00
		2L721388		0	-$418.27
			CENTRAL CO	0	$418.27
		2L721388 Total		0	$0.00
		2L721390		0	-$418.27
			CENTRAL CO	0	$418.27
		2L721390 Total		0	$0.00
		2L820736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2L820736 Total		0	$0.00
		2L820737		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,601.88
			CENTCOCA-000/911111602697/10296454	0	$1,212.66
		2L820737 Total		0	$2,814.54
		2L820738	CENTRAL CONNECTICUT CABLE	0	$0.00
		2L820738 Total		0	$0.00
		2L820739	CENTCOCA-000/911111602697/10296454	0	$0.00
		2L820739 Total		0	$0.00
		2L820740	CENTCOCA-000/911111614907/10296454	0	$7,214.00
			CENTCOCA-000/911111615628/10296454	0	$3,776.54
		2L820740 Total		0	$10,990.54
		2L820741	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTCOCA-000/911111602697/10296454	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)	2L820741	CENTCOCA-000/911111602699/10296454	0	$0.00
			CENTCOCA-000/911111602700/10296454	0	$0.00
			CENTCOCA-000/911111602702/10296454	0	$0.00
		2L820741 Total		0	$0.00
		2L820742	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2L820742 Total		0	$0.00
		2L820743	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,792.05
			CENTCOCA-000/911111602697/10296454	0	$1,313.72
			CENTCOCA-000/911111602699/10296454	0	$2,411.91
			CENTCOCA-000/911111602700/10296454	0	$673.70
			CENTCOCA-000/911111602702/10296454	0	$949.75
		2L820743 Total		0	$20,141.13
		2L820744	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,199.17
			CENTCOCA-000/911111604761/10296454	0	$3,368.50
		2L820744 Total		0	$11,567.67
		2L820745	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2L820745 Total		0	$0.00
		2L820746	CENTCOCA-000/911111602697/10296454	0	$0.00
		2L820746 Total		0	$0.00
		2L820800		0	-$666.96
			CENTCOCA-000/911111611760/10296523	0	$666.96
		2L820800 Total		0	$0.00
		2L820890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2L820890 Total		0	$0.00
		2L820895	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,923.74
			CENTRAL CONNECTICUT CABLE	0	$1,126.26
		2L820895 Total		0	$9,050.00
		2L820896	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,710.85
		2L820896 Total		0	$12,710.85
		2L820898	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,281.32
		2L820898 Total		0	$12,281.32
		2L820899		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,788.41
		2L820899 Total		0	$18,788.41
		2L820900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,946.92
		2L820900 Total		0	$11,946.92
		2L821255	H I STONE & SON TRUCKING INC	0	$8,767.11
		2L821255 Total		0	$8,767.11
		2M521704	ASPLUNDH CONSTRUCTION CORP	0	-$86.71
		2M521704 Total		0	-$86.71
		2M620811		0	-$0.65
		2M620811 Total		0	-$0.65
		2M622716	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$117.40
		2M622716 Total		0	$117.40
		2M721904	CENTRAL CONNECTICUT CABLE	0	$2,793.07
		2M721904 Total		0	$2,793.07
		2M722098		0	-$1,006.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,006.16
		2M722098 Total		0	$0.00
		2M722099		0	-$1,006.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,006.16
		2M722099 Total		0	$0.00
		2M722162	CENTRAL CO	0	$977.86
		2M722162 Total		0	$977.86
		2M723811		0	$0.00
			CENTRAL CO	0	$472.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723811 Total		0	$472.80
		2M723812		0	$0.00
			CENTRAL CO	0	$472.80
		2M723812 Total		0	$472.80
		2M723813		0	-$21.02
			CENTRAL CO	0	$472.80
		2M723813 Total		0	$451.78
		2M723832		0	-$2,605.68
			CENTRAL CO	0	$2,605.68
		2M723832 Total		0	$0.00
		2M723838		0	-$1,081.62
			CENTRAL CO	0	$1,081.62
		2M723838 Total		0	$0.00
		2M723991		0	-$935.76
			CENTRAL CO	0	$935.76
		2M723991 Total		0	$0.00
		2M724375		0	-$1,802.70
			CENTRAL CO	0	$1,802.70
		2M724375 Total		0	$0.00
		2M724469		0	-$3,087.32
			CENTRAL CO	0	$1,789.47
			CHARTER OA	0	$1,297.85
		2M724469 Total		0	$0.00
		2M724526	ASPLUNDH CONSTRUCTION CORP	0	$267.36
		2M724526 Total		0	$267.36
		2M820015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.77
			CENTRAL CONNECTICUT CABLE	0	$1,501.68
		2M820015 Total		0	$1,695.45
		2M820016		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M820016 Total		0	$0.00
		2M820019	CENTRAL CONNECTICUT CABLE	0	$1,500.21
		2M820019 Total		0	$1,500.21
		2M820027	CENTRAL CONNECTICUT CABLE	0	$1,708.70
		2M820027 Total		0	$1,708.70
		2M820033		0	$193.77
		2M820033 Total		0	$193.77
		2M820182	CENTRAL CONNECTICUT CABLE	0	$571.14
		2M820182 Total		0	$571.14
		2M820187		0	-$47.43
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$274.30
			CENTRAL CONNECTICUT CABLE	0	$718.38
		2M820187 Total		0	$945.25
		2M820188		0	$39.42
			CENTRAL CONNECTICUT CABLE	0	$31.16
		2M820188 Total		0	$70.58
		2M820189		0	-$2,130.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$499.15
			CENTRAL CONNECTICUT CABLE	0	$34.39
		2M820189 Total		0	-$1,596.96
		2M820191		0	$2,555.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$235.46
			CENTRAL CONNECTICUT CABLE	0	$2,474.80
		2M820191 Total		0	$5,266.08
		2M820194	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.77
			CENTRAL CONNECTICUT CABLE	0	$1,634.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M820194 Total		0	$1,828.17
		2M820195	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
			CENTRAL CONNECTICUT CABLE	0	$1,634.40
		2M820195 Total		0	$2,021.94
		2M820204		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M820204 Total		0	$0.00
		2M820206	CENTRAL CONNECTICUT CABLE	0	$563.13
		2M820206 Total		0	$563.13
		2M820310	CENTRAL CONNECTICUT CABLE	0	$193.23
		2M820310 Total		0	$193.23
		2M820319	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,610.40
			CENTRAL CONNECTICUT CABLE	0	$4,576.80
		2M820319 Total		0	$6,187.20
		2M820325	CENTRAL CONNECTICUT CABLE	0	$938.55
		2M820325 Total		0	$938.55
		2M820326	CENTRAL CONNECTICUT CABLE	0	$938.55
		2M820326 Total		0	$938.55
		2M820334		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$158.77
			CENTRAL CONNECTICUT CABLE	0	$0.00
		2M820334 Total		0	$158.77
		2M820336		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$810.19
			CENTRAL CONNECTICUT CABLE	0	$2,016.95
		2M820336 Total		0	$2,827.14
		2M820357	ASPLUNDH CONSTRUCTION CORP	0	$274.40
		2M820357 Total		0	$274.40
		2M820496		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
			CENTRAL CONNECTICUT CABLE	0	$2,100.00
		2M820496 Total		0	$2,933.00
		2M820497	CENTRAL CONNECTICUT CABLE	0	$1,050.00
		2M820497 Total		0	$1,050.00
		2M820498		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,368.91
			CENTRAL CONNECTICUT CABLE	0	$4,210.31
		2M820498 Total		0	$12,579.22
		2M820503		0	$3,663.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$530.78
			CENTRAL CONNECTICUT CABLE	0	$1,952.22
		2M820503 Total		0	$6,146.48
		2M820504		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M820504 Total		0	$0.00
		2M820505		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$189.83
			CENTRAL CONNECTICUT CABLE	0	$475.30
		2M820505 Total		0	$665.13
		2M820506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
			CENTRAL CONNECTICUT CABLE	0	$809.98
		2M820506 Total		0	$1,642.98
		2M820536	CENTRAL CONNECTICUT CABLE	0	$230.80
		2M820536 Total		0	$230.80
		2M820537	CENTRAL CONNECTICUT CABLE	0	$230.80
		2M820537 Total		0	$230.80
		2M820538	CENTRAL CONNECTICUT CABLE	0	$230.80

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M820538 Total		0	$230.80
		2M820591	ASPLUNDH CONSTRUCTION CORP	0	$173.92
		2M820591 Total		0	$173.92
		2M820612		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$871.97
			CENTRAL CONNECTICUT CABLE	0	$2,100.00
		2M820612 Total		0	$2,971.97
		2M820613	CENTRAL CONNECTICUT CABLE	0	$1,716.30
		2M820613 Total		0	$1,716.30
		2M820747	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,672.66
			CENTCOCA-000/911111453875/10296713	0	$1,779.88
		2M820747 Total		0	$10,452.54
		2M820748	CENTCOCA-000/911111461036/10296713	0	$828.08
		2M820748 Total		0	$828.08
		2M820750	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$573.68
			CENTCOCA-000/911111440639/10296713	0	$496.72
		2M820750 Total		0	$1,070.40
		2M820751		0	-$1,154.00
			CENTCOCA-000/911111440639/10296713	0	$1,154.00
		2M820751 Total		0	$0.00
		2M820755	CENTRAL CONNECTICUT CABLE	0	$210.88
		2M820755 Total		0	$210.88
		2M820756	CENTCOCA-000/911111440641/10296713	0	$1,923.64
			CENTCOCA-000/911111453874/10296713	0	$726.67
		2M820756 Total		0	$2,650.31
		2M820757	CENTCOCA-000/911111440641/10296713	0	$1,923.64
			CENTCOCA-000/911111453874/10296713	0	$726.67
		2M820757 Total		0	$2,650.31
		2M820943	CENTRAL CONNECTICUT CABLE	0	$1,126.26
		2M820943 Total		0	$1,126.26
		2M820945	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$499.80
			CENTCOCA-000/911111440640/10296713	0	$1,357.49
		2M820945 Total		0	$1,857.29
		2M820946	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.20
			CENTCOCA-000/911111440640/10296713	0	$1,357.49
		2M820946 Total		0	$1,690.69
		2M820951	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$484.43
			CENTRAL CONNECTICUT CABLE	0	$332.19
		2M820951 Total		0	$816.62
		2M821028	CENTCOCA-000/911111461050/10296713	0	$1,288.34
		2M821028 Total		0	$1,288.34
		2M821029	CENTCOCA-000/911111461517/10296713	0	$397.11
		2M821029 Total		0	$397.11
		2M821030	CENTCOCA-000/911111461050/10296713	0	$552.14
		2M821030 Total		0	$552.14
		2M821031	CENTCOCA-000/911111461517/10296713	0	$853.58
		2M821031 Total		0	$853.58
		2M821032	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,392.53
			CENTCOCA-000/911111548572/10296713	0	$919.24
		2M821032 Total		0	$8,311.77
		2M821034	CENTCOCA-000/911111461514/10296713	0	$336.85
		2M821034 Total		0	$336.85
		2M821035	CENTCOCA-000/911111461514/10296713	0	$2,694.80
		2M821035 Total		0	$2,694.80
		2M821155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTCOCA-000/911111590203/10296713	0	$1,133.10
		2M821155 Total		0	$1,947.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821186	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,428.77
		2M821186 Total		0	$1,428.77
		2M821212	CENTRAL CONNECTICUT CABLE	0	$885.20
		2M821212 Total		0	$885.20
		2M821214		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$581.31
			CENTCOCA-000/911111491923/10296713	0	$1,313.97
			CENTCOCA-000/911111548564/10296713	0	$1,373.04
		2M821214 Total		0	$3,268.32
		2M821222	CENTCOCA-000/911111511621/10296713	0	$695.67
		2M821222 Total		0	$695.67
		2M821228		0	-$651.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTRAL CONNECTICUT CABLE	0	$122.45
		2M821228 Total		0	$249.52
		2M821255	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			CENTCOCA-000/911111590206/10296713	0	$2,395.48
		2M821255 Total		0	$3,174.19
		2M821257	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,530.31
			CENTRAL CONNECTICUT CABLE	0	$1,010.55
			CENTCOCA-000/911111602694/10296713	0	$1,516.33
			CENTCOCA-000/911111602695/10296713	0	$535.98
		2M821257 Total		0	$16,593.17
		2M821274		0	$0.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$138.45
			CENTCOCA-000/911111590200/10296713	0	$240.05
		2M821274 Total		0	$378.78
		2M821283		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$499.83
			CENTCOCA-000/911111590202/10296713	0	$972.97
		2M821283 Total		0	$1,472.80
		2M821298	CENTCOCA-000/911111590201/10296713	0	$227.62
		2M821298 Total		0	$227.62
		2M821372		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$297.20
		2M821372 Total		0	$297.20
		2M821375	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,033.40
			CENTRAL CONNECTICUT CABLE	0	$1,017.51
			CENTCOCA-000/911111590204/10296713	0	$1,290.22
		2M821375 Total		0	$17,341.13
		2M821389	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,354.80
			H I STONE & SON TRUCKING INC	0	$1,236.62
		2M821389 Total		0	$2,591.42
		2M821482		0	$801.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41.42
			CENTRAL CONNECTICUT CABLE	0	$350.00
			CENTCOCA-000/911111602692/10296713	0	$102.77
		2M821482 Total		0	$1,295.25
		2M821564	CENTRAL CONNECTICUT CABLE	0	$0.00
			CENTCOCA-000/911111602693/10296713	0	$1,169.82
		2M821564 Total		0	$1,169.82
		2M821737	CENTRAL CONNECTICUT CABLE	0	$247.87
		2M821737 Total		0	$247.87
		2M822193	CENTRAL CONNECTICUT CABLE	0	$6,449.20
		2M822193 Total		0	$6,449.20
		2M822222	CENTCOCA-000/911111615624/10296713	0	$2,004.31
		2M822222 Total		0	$2,004.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M822228		0	-$5.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$63.86
		2M822228 Total		0	$58.27
		2M822265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$3,644.20
			CENTCOCA-000/911111644200/10296713	0	$3,644.20
		2M822265 Total		0	$8,103.05
		2M822355	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$800.48
			M J ELECTRIC LLC	0	$2,660.51
		2M822355 Total		0	$3,460.99
		2M822439	CENTRAL CONNECTICUT CABLE	0	$2,272.76
		2M822439 Total		0	$2,272.76
		2M822485	CENTRAL CONNECTICUT CABLE	0	$3,754.20
		2M822485 Total		0	$3,754.20
		2M822486	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.29
		2M822486 Total		0	$416.29
		2M822551	ASPLUNDH CONSTRUCTION CORP	0	$592.61
		2M822551 Total		0	$592.61
		2M822879		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		2M822879 Total		0	$0.00
		2M822947	CENTRAL CONNECTICUT CABLE	0	$174.96
		2M822947 Total		0	$174.96
		2M822948	CENTRAL CONNECTICUT CABLE	0	$174.97
		2M822948 Total		0	$174.97
		2M823015	ASPLUNDH TREE EXPERT CO	[redacted]	$1,803.66
		2M823015 Total			$1,803.66
		2M823067	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$100.02
			CENTRAL CONNECTICUT CABLE	0	$553.11
		2M823067 Total		0	$653.13
		2M823170	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
			CENTRAL CONNECTICUT CABLE	0	$2,290.40
		2M823170 Total		0	$3,376.60
		2M823186	CENTRAL CONNECTICUT CABLE	0	$1,587.96
		2M823186 Total		0	$1,587.96
		2M823187	CENTRAL CONNECTICUT CABLE	0	$1,587.96
		2M823187 Total		0	$1,587.96
		2M823189	CENTRAL CONNECTICUT CABLE	0	$1,587.96
		2M823189 Total		0	$1,587.96
		2M823190	CENTRAL CONNECTICUT CABLE	0	$1,587.96
		2M823190 Total		0	$1,587.96
		2M823212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$922.63
			CENTRAL CONNECTICUT CABLE	0	$1,556.39
		2M823212 Total		0	$2,479.02
		2M823262	ASPLUNDH CONSTRUCTION CORP	0	$561.42
		2M823262 Total		0	$561.42
		2M823297	CENTRAL CONNECTICUT CABLE	0	$1,491.66
		2M823297 Total		0	$1,491.66
		2M823299	CENTRAL CONNECTICUT CABLE	0	$1,560.34
		2M823299 Total		0	$1,560.34
		2M823414	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$950.43
			CENTRAL CONNECTICUT CABLE	0	$2,627.94
		2M823414 Total		0	$3,578.37
		2M823486	CENTRAL CONNECTICUT CABLE	0	$563.13
		2M823486 Total		0	$563.13
		2M823493	CENTRAL CONNECTICUT CABLE	0	$750.84
		2M823493 Total		0	$750.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823703	CENTRAL CONNECTICUT CABLE	0	$1,813.36
		2M823703 Total		0	$1,813.36
		2W420939	THE STONE CONSTRUCTION COMPANY	0	$1,020.00
		2W420939 Total		0	$1,020.00
		2W820002	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$403.55
			CENTRAL CONNECTICUT CABLE	0	$2,680.17
		2W820002 Total		0	$3,083.72
		2W820006	CENTCOCA-000/911111615625/10296713	0	$864.98
		2W820006 Total		0	$864.98
		2W820007	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$1,093.26
		2W820007 Total		0	$1,772.14
		2W820008	CENTRAL CONNECTICUT CABLE	0	$98.45
			ASPLUNDH CONSTRUCTION CORP	0	$12.24
		2W820008 Total		0	$110.69
		2W820009	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,776.90
			CENTRAL CONNECTICUT CABLE	0	$1,010.55
		2W820009 Total		0	$2,787.45
		2W820011	CENTRAL CONNECTICUT CABLE	0	$968.07
		2W820011 Total		0	$968.07
		2W820012	CENTRAL CONNECTICUT CABLE	0	$162.30
			CENTCOCA-000/911111644201/10296713	0	$162.30
		2W820012 Total		0	$324.60
		2W820014	CENTRAL CONNECTICUT CABLE	0	$2,580.44
		2W820014 Total		0	$2,580.44
		2W820015	CENTRAL CONNECTICUT CABLE	0	$2,580.44
		2W820015 Total		0	$2,580.44
		2W820016	CENTRAL CONNECTICUT CABLE	0	$1,275.47
		2W820016 Total		0	$1,275.47
		2W820017		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$925.50
			CENTCOCA-000/911111644201/10296713	0	$925.50
		2W820017 Total		0	$1,851.00
		2W820018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$2,579.84
			CENTCOCA-000/911111644201/10296713	0	$1,851.00
		2W820018 Total		0	$5,245.49
		2W820019	CENTRAL CONNECTICUT CABLE	0	$546.63
		2W820019 Total		0	$546.63
		2W820020	CENTRAL CONNECTICUT CABLE	0	$1,093.36
		2W820020 Total		0	$1,093.36
		2W820021	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$3,124.81
		2W820021 Total		0	$3,803.69
		2W820023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTCOCA-000/911111611746/10296713	0	$1,457.68
		2W820023 Total		0	$2,000.78
		2W820024	CENTRAL CONNECTICUT CABLE	0	$3,307.02
		2W820024 Total		0	$3,307.02
		2W820025	CENTRAL CONNECTICUT CABLE	0	$1,364.86
			CENTCOCA-000/911111644465/10296713	0	$1,313.97
		2W820025 Total		0	$2,678.83
		2W820026	CENTRAL CONNECTICUT CABLE	0	$1,364.86
			CENTCOCA-000/911111644465/10296713	0	$707.88
		2W820026 Total		0	$2,072.74
		2W820027	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.66
		2W820027 Total		0	$431.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2W820028	CENTCOCA-000/911111644465/10296713	0	$0.00
		2W820028 Total		0	$0.00
		2W820029	CENTRAL CONNECTICUT CABLE	0	$1,050.00
		2W820029 Total		0	$1,050.00
		2W820033	Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,023.99
		2W820033 Total		0	$1,023.99
		3H720414	CENTRAL CONNECTICUT CABLE	0	$833.48
		3H720414 Total		0	$833.48
		3H720677	CENTRAL CONNECTICUT CABLE	0	$333.39
		3H720677 Total		0	$333.39
		3H722218	CENTRAL CONNECTICUT CABLE	0	$500.09
		3H722218 Total		0	$500.09
		3H722493	CENTRAL CONNECTICUT CABLE	0	$2,252.52
		3H722493 Total		0	$2,252.52
		3H722792	CENTRAL CONNECTICUT CABLE	0	$495.75
			CITY OF HARTFORD	0	$118.66
		3H722792 Total		0	$614.41
		3H722823	CENTRAL CO	0	$0.00
		3H722823 Total		0	$0.00
		3H722937	CENTRAL CO	0	$0.00
		3H722937 Total		0	$0.00
		3H722938	CENTRAL CO	0	$0.00
		3H722938 Total		0	$0.00
		3H722939	CENTRAL CO	0	$0.00
		3H722939 Total		0	$0.00
		3H722940	CENTRAL CO	0	$0.00
		3H722940 Total		0	$0.00
		3H722941	CENTRAL CO	0	$0.00
		3H722941 Total		0	$0.00
		3H722942	CENTRAL CO	0	$0.00
		3H722942 Total		0	$0.00
		3H722943	CENTRAL CO	0	$0.00
		3H722943 Total		0	$0.00
		3H722945	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CO	0	$18,009.72
			CHARTER OA	0	$4,447.88
		3H722945 Total		0	$22,457.60
		3H722946	CENTRAL CO	0	$0.00
		3H722946 Total		0	$0.00
		3H722948	CENTRAL CO	0	$0.00
		3H722948 Total		0	$0.00
		3H722949	CENTRAL CO	0	$0.00
		3H722949 Total		0	$0.00
		3H723266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
			CENTRAL CONNECTICUT CABLE	0	$938.55
		3H723266 Total		0	$1,604.95
		3H723333	CENTRAL CONNECTICUT CABLE	0	$2,347.80
		3H723333 Total		0	$2,347.80
		3H723351	CENTRAL CONNECTICUT CABLE	0	$4,044.66
		3H723351 Total		0	$4,044.66
		3H820003		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$554.85
			CENTRAL CONNECTICUT CABLE	0	$1,961.28
		3H820003 Total		0	$2,516.13
		3H820005		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.77

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H820005 Total		0	$193.77
		3H820006		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.77
		3H820006 Total		0	$193.77
		3H820009	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820009 Total		0	$938.55
		3H820010	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820010 Total		0	$938.55
		3H820011		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,351.45
			CENTRAL CONNECTICUT CABLE	0	$2,222.88
		3H820011 Total		0	$3,574.33
		3H820013	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820013 Total		0	$938.55
		3H820014	CENTRAL CONNECTICUT CABLE	0	$976.40
		3H820014 Total		0	$976.40
		3H820015	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$484.43
			CENTRAL CONNECTICUT CABLE	0	$3,547.18
		3H820015 Total		0	$4,031.61
		3H820016	CENTRAL CONNECTICUT CABLE	0	$653.76
		3H820016 Total		0	$653.76
		3H820018	CENTRAL CONNECTICUT CABLE	0	$1,098.45
		3H820018 Total		0	$1,098.45
		3H820019	CENTRAL CONNECTICUT CABLE	0	$1,098.45
		3H820019 Total		0	$1,098.45
		3H820020	CENTRAL CONNECTICUT CABLE	0	$3,233.16
		3H820020 Total		0	$3,233.16
		3H820112	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$290.66
		3H820112 Total		0	$290.66
		3H820117	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,156.07
			CENTRAL CONNECTICUT CABLE	0	$4,079.64
		3H820117 Total		0	$5,235.71
		3H820179	CENTRAL CONNECTICUT CABLE	0	$2,573.00
		3H820179 Total		0	$2,573.00
		3H820193	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,427.64
			CENTRAL CONNECTICUT CABLE	0	$2,288.16
		3H820193 Total		0	$3,715.80
		3H820194	CENTRAL CONNECTICUT CABLE	0	$3,661.44
		3H820194 Total		0	$3,661.44
		3H820196	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
			CENTRAL CONNECTICUT CABLE	0	$2,406.42
		3H820196 Total		0	$3,444.70
		3H820197	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
			CENTRAL CONNECTICUT CABLE	0	$1,604.28
		3H820197 Total		0	$2,642.56
		3H820198	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			CENTRAL CONNECTICUT CABLE	0	$1,070.18
		3H820198 Total		0	$1,533.14
		3H820199	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			CENTRAL CONNECTICUT CABLE	0	$1,605.27
		3H820199 Total		0	$2,068.23
		3H820201	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820201 Total		0	$938.55
		3H820202	CENTRAL CONNECTICUT CABLE	0	$1,200.74
		3H820202 Total		0	$1,200.74
		3H820203	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820203 Total		0	$938.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820204		0	-$750.84
			CENTRAL CONNECTICUT CABLE	0	$750.84
		3H820204 Total		0	$0.00
		3H820205	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820205 Total		0	$938.55
		3H820206	CENTRAL CONNECTICUT CABLE	0	$600.37
		3H820206 Total		0	$600.37
		3H820207	CLEAN HARBORS ENV SERVICES INC	0	$927.75
			CENTRAL CONNECTICUT CABLE	0	$900.56
		3H820207 Total		0	$1,828.31
		3H820208	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$231.48
			CENTRAL CONNECTICUT CABLE	0	$4,289.29
		3H820208 Total		0	$4,520.77
		3H820216	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
			CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820216 Total		0	$1,604.95
		3H820217	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.85
			CENTRAL CONNECTICUT CABLE	0	$1,961.28
		3H820217 Total		0	$2,930.13
		3H820218	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$581.31
			CENTRAL CONNECTICUT CABLE	0	$1,307.52
		3H820218 Total		0	$1,888.83
		3H820221	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,053.94
		3H820221 Total		0	$1,053.94
		3H820222	CENTRAL CONNECTICUT CABLE	0	$1,313.97
		3H820222 Total		0	$1,313.97
		3H820223	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.77
			CENTRAL CONNECTICUT CABLE	0	$936.17
		3H820223 Total		0	$1,129.94
		3H820224	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		3H820224 Total		0	$666.40
		3H820225	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.85
			CENTRAL CONNECTICUT CABLE	0	$2,808.53
		3H820225 Total		0	$3,777.38
		3H820226	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$581.31
			CENTRAL CONNECTICUT CABLE	0	$1,307.52
		3H820226 Total		0	$1,888.83
		3H820329	CENTRAL CONNECTICUT CABLE	0	$1,126.26
		3H820329 Total		0	$1,126.26
		3H820330		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,532.35
			CENTRAL CONNECTICUT CABLE	0	$2,658.92
		3H820330 Total		0	$11,191.27
		3H820332	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,605.22
			CENTRAL CONNECTICUT CABLE	0	$2,290.68
		3H820332 Total		0	$6,895.90
		3H820334	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820334 Total		0	$938.55
		3H820335		0	-$193.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.77
		3H820335 Total		0	$0.00
		3H820337	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.20
			CENTRAL CONNECTICUT CABLE	0	$1,761.60
		3H820337 Total		0	$2,094.80
		3H820338	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.20
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H820338 Total		0	$333.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820379	CENTCOCA-000/911111548618/10296454	0	$375.42
		3H820379 Total		0	$375.42
		3H820390		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.20
			CENTRAL CONNECTICUT CABLE	0	$1,056.96
		3H820390 Total		0	$1,390.16
		3H820396		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
			CENTRAL CONNECTICUT CABLE	0	$653.76
		3H820396 Total		0	$1,041.30
		3H820427		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$578.71
			CENTRAL CONNECTICUT CABLE	0	$1,203.21
		3H820427 Total		0	$1,781.92
		3H820428		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$402.60
			CENTRAL CONNECTICUT CABLE	0	$1,203.21
		3H820428 Total		0	$1,605.81
		3H820429		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$402.60
			CENTRAL CONNECTICUT CABLE	0	$1,203.21
		3H820429 Total		0	$1,605.81
		3H820477	CENTRAL CONNECTICUT CABLE	0	$669.02
		3H820477 Total		0	$669.02
		3H820478	CENTRAL CONNECTICUT CABLE	0	$1,453.34
		3H820478 Total		0	$1,453.34
		3H820479	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.10
			CENTRAL CONNECTICUT CABLE	0	$2,308.00
		3H820479 Total		0	$2,891.10
		3H820481	CENTCOCA-000/911111670507/10296454	0	$2,648.57
		3H820481 Total		0	$2,648.57
		3H820490	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.85
			CENTRAL CONNECTICUT CABLE	0	$1,316.80
		3H820490 Total		0	$2,285.65
		3H820521	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			CENTRAL CONNECTICUT CABLE	0	$1,391.83
		3H820521 Total		0	$1,854.79
		3H820522	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$290.66
			CENTCOCA-000/911111548574/10296454	0	$1,005.03
		3H820522 Total		0	$1,295.69
		3H820523	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
		3H820523 Total		0	$462.96
		3H820524	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			CENTCOCA-000/911111548585/10296454	0	$1,771.35
		3H820524 Total		0	$2,234.31
		3H820531	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
		3H820531 Total		0	$387.54
		3H820532	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820532 Total		0	$938.55
		3H820547	CENTCOCA-000/911111548618/10296454	0	$375.42
		3H820547 Total		0	$375.42
		3H820553		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$982.10
			CLEAN HARBORS ENV SERVICES INC	0	$917.93
			CENTCOCA-000/911111548585/10296454	0	$1,771.35
			CENTCOCA-000/911111548586/10296454	0	$1,546.00
		3H820553 Total		0	$5,217.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820558	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			CENTCOCA-000/911111548585/10296454	0	$1,491.66
		3H820558 Total		0	$1,954.62
		3H820560	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,427.10
			CENTCOCA-000/911111614909/10296454	0	$2,255.76
		3H820560 Total		0	$4,682.86
		3H820563	CENTCOCA-000/911111548618/10296454	0	$375.42
		3H820563 Total		0	$375.42
		3H820564	CENTCOCA-000/911111548618/10296454	0	$375.42
		3H820564 Total		0	$375.42
		3H820565	CENTCOCA-000/911111548618/10296454	0	$1,501.68
		3H820565 Total		0	$1,501.68
		3H820566	CENTCOCA-000/911111548605/10296454	0	$375.42
		3H820566 Total		0	$375.42
		3H820567	CENTCOCA-000/911111548618/10296454	0	$375.42
		3H820567 Total		0	$375.42
		3H820579	CENTCOCA-000/911111590212/10296454	0	$807.80
		3H820579 Total		0	$807.80
		3H820606	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$581.31
			CENTCOCA-000/911111548585/10296454	0	$2,983.33
		3H820606 Total		0	$3,564.64
		3H820607	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			CENTCOCA-000/911111548585/10296454	0	$1,305.21
		3H820607 Total		0	$1,768.17
		3H820614	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$499.80
			CENTCOCA-000/911111548574/10296454	0	$1,340.04
		3H820614 Total		0	$1,839.84
		3H820657	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$484.43
		3H820657 Total		0	$484.43
		3H820658	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,051.72
			CENTCOCA-000/911111548561/10296454	0	$806.60
			CENTCOCA-000/911111548573/10296454	0	$346.20
		3H820658 Total		0	$2,204.52
		3H820661	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,067.40
			CENTRAL CONNECTICUT CABLE	0	$686.52
			CENTCOCA-000/911111548573/10296454	0	$346.20
		3H820661 Total		0	$2,100.12
		3H820662	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
		3H820662 Total		0	$387.54
		3H820684	CENTCOCA-000/911111548554/10296454	0	$697.05
		3H820684 Total		0	$697.05
		3H820769	CENTCOCA-000/911111548561/10296454	0	$537.73
		3H820769 Total		0	$537.73
		3H820771	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			CENTRAL CONNECTICUT CABLE	0	$1,126.26
			CENTCOCA-000/911111644202/10296454	0	$4,366.71
		3H820771 Total		0	$6,235.77
		3H820788	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,050.10
			CENTCOCA-000/911111602701/10296454	0	$1,457.68
		3H820788 Total		0	$5,507.78
		3H820789	CENTCOCA-000/911111548554/10296454	0	$1,742.62
		3H820789 Total		0	$1,742.62
		3H820825	CENTRAL CONNECTICUT CABLE	0	$1,507.05
		3H820825 Total		0	$1,507.05
		3H820830	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,258.52
			CENTRAL CONNECTICUT CABLE	0	$2,475.77
		3H820830 Total		0	$3,734.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820836	CENTRAL CONNECTICUT CABLE	0	$1,313.97
		3H820836 Total		0	$1,313.97
		3H820840		0	$6.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$621.72
			CENTCOCA-000/911111548561/10296454	0	$731.69
			CENTCOCA-000/911111602698/10296454	0	$1,457.83
		3H820840 Total		0	$2,817.42
		3H820854	CENTCOCA-000/911111548561/10296454	0	$1,613.20
		3H820854 Total		0	$1,613.20
		3H820866	CENTCOCA-000/911111548561/10296454	0	$806.60
		3H820866 Total		0	$806.60
		3H820936	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.25
			CENTCOCA-000/911111590215/10296454	0	$891.37
		3H820936 Total		0	$1,877.62
		3H820937		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$3,140.23
		3H820937 Total		0	$3,954.88
		3H820938	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,643.76
			CENTCOCA-000/911111590215/10296454	0	$1,097.07
		3H820938 Total		0	$2,740.83
		3H820941	CENTCOCA-000/911111590211/10296454	0	$1,093.26
		3H820941 Total		0	$1,093.26
		3H820947	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,357.75
			CENTCOCA-000/911111590216/10296454	0	$1,333.93
		3H820947 Total		0	$2,691.68
		3H820948	CENTCOCA-000/911111590211/10296454	0	$1,093.26
		3H820948 Total		0	$1,093.26
		3H821000	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$925.92
			CENTCOCA-000/911111590213/10296454	0	$1,656.16
			CENTCOCA-000/911111590438/10296454	0	$1,132.60
		3H821000 Total		0	$3,714.68
		3H821008	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTCOCA-000/911111602697/10296454	0	$707.39
		3H821008 Total		0	$1,078.79
		3H821014	ASPLUNDH CONSTRUCTION CORP	0	$465.05
		3H821014 Total		0	$465.05
		3H821088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTCOCA-000/911111611756/10296454	0	$828.08
		3H821088 Total		0	$1,371.18
		3H821107	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,503.30
		3H821107 Total		0	$1,503.30
		3H821192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,183.06
		3H821192 Total		0	$9,183.06
		3H821195		0	-$1,945.50
			CENTRAL CONNECTICUT CABLE	0	$2,381.58
		3H821195 Total		0	$436.08
		3H821196	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$621.70
			CENTRAL CONNECTICUT CABLE	0	$1,786.82
		3H821196 Total		0	$2,408.52
		3H821266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,192.80
		3H821266 Total		0	$1,192.80
		3H821281	CENTCOCA-000/911111644466/10296454	0	$1,503.18
		3H821281 Total		0	$1,503.18
		3H821283	CENTCOCA-000/911111644466/10296454	0	$1,891.52
		3H821283 Total		0	$1,891.52
		3H821286	CENTCOCA-000/911111644466/10296454	0	$2,853.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821286 Total		0	$2,853.53
		3H821443		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$860.26
			CENTRAL CONNECTICUT CABLE	0	$2,720.15
			CENTCOCA-000/911111615628/10296454	0	$2,028.14
		3H821443 Total		0	$5,608.55
		3H821447	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTCOCA-000/911111644202/10296454	0	$3,561.12
		3H821447 Total		0	$4,375.77
		3H821504	CENTCOCA-000/911111644202/10296454	0	$3,561.12
		3H821504 Total		0	$3,561.12
		3H821567	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,241.31
		3H821567 Total		0	$1,784.41
		3H821568	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$270.38
			CENTRAL CONNECTICUT CABLE	0	$1,059.38
		3H821568 Total		0	$1,329.76
		3H821569	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$271.55
			CENTRAL CONNECTICUT CABLE	0	$1,241.31
		3H821569 Total		0	$1,512.86
		3H821610	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			CENTRAL CONNECTICUT CABLE	0	$3,451.08
		3H821610 Total		0	$4,193.88
		3H821612	CENTRAL CONNECTICUT CABLE	0	$750.84
		3H821612 Total		0	$750.84
		3H821613		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$516.68
			CENTRAL CONNECTICUT CABLE	0	$938.55
		3H821613 Total		0	$1,455.23
		3H821615		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$688.90
			CENTRAL CONNECTICUT CABLE	0	$938.55
		3H821615 Total		0	$1,627.45
		3H821617	CENTRAL CONNECTICUT CABLE	0	$1,265.45
		3H821617 Total		0	$1,265.45
		3H821618	CENTRAL CONNECTICUT CABLE	0	$1,265.45
		3H821618 Total		0	$1,265.45
		3H821619	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$657.50
			CENTRAL CONNECTICUT CABLE	0	$1,265.45
		3H821619 Total		0	$1,922.95
		3H821620	CENTRAL CONNECTICUT CABLE	0	$1,265.45
		3H821620 Total		0	$1,265.45
		3H821622	CENTRAL CONNECTICUT CABLE	0	$709.32
		3H821622 Total		0	$709.32
		3H821654		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$577.88
			CENTRAL CONNECTICUT CABLE	0	$938.55
		3H821654 Total		0	$1,516.43
		3H821659	CENTRAL CONNECTICUT CABLE	0	$604.70
		3H821659 Total		0	$604.70
		3H821664		0	-$4,121.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,237.50
			CENTRAL CONNECTICUT CABLE	0	$2,883.90
		3H821664 Total		0	$0.00
		3H821665		0	-$1,147.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$604.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H821665 Total		0	$0.00
		3H821666		0	-$1,147.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$604.70
		3H821666 Total		0	$0.00
		3H821667		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,627.94
		3H821667 Total		0	$2,627.94
		3H821668		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$750.84
		3H821668 Total		0	$750.84
		3H821669		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$750.84
		3H821669 Total		0	$750.84
		3H821680		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$709.32
		3H821680 Total		0	$709.32
		3H821681		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$750.84
		3H821681 Total		0	$750.84
		3H821682		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$750.84
		3H821682 Total		0	$750.84
		3H821683		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$709.32
		3H821683 Total		0	$709.32
		3H821684		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$750.84
		3H821684 Total		0	$750.84
		3H821693	ASPLUNDH CONSTRUCTION CORP	0	$374.28
		3H821693 Total		0	$374.28
		3H821848	CENTRAL CONNECTICUT CABLE	0	$1,144.20
		3H821848 Total		0	$1,144.20
		3H821849	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$950.43
			CENTRAL CONNECTICUT CABLE	0	$1,400.00
		3H821849 Total		0	$2,350.43
		3H821850		0	-$1,225.00
			CENTRAL CONNECTICUT CABLE	0	$1,225.00
		3H821850 Total		0	$0.00
		3H821852		0	-$4,017.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,765.08
			CENTRAL CONNECTICUT CABLE	0	$2,252.52
		3H821852 Total		0	$0.00
		3H821883	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,478.49
		3H821883 Total		0	$2,021.59
		3H822035	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,357.75
			CENTRAL CONNECTICUT CABLE	0	$3,178.46
		3H822035 Total		0	$4,536.21
		3H822036	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$3,178.46
		3H822036 Total		0	$3,993.11
		3H822059	CENTRAL CONNECTICUT CABLE	0	$1,754.99
		3H822059 Total		0	$1,754.99
		3H822060	CENTRAL CONNECTICUT CABLE	0	$1,126.26
		3H822060 Total		0	$1,126.26
		3H822061	CENTRAL CONNECTICUT CABLE	0	$4,780.16

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822061 Total		0	$4,780.16
		3H822062	CENTRAL CONNECTICUT CABLE	0	$1,126.34
		3H822062 Total		0	$1,126.34
		3H822067	CENTRAL CONNECTICUT CABLE	0	$2,881.25
		3H822067 Total		0	$2,881.25
		3H822068	CENTRAL CONNECTICUT CABLE	0	$1,226.34
		3H822068 Total		0	$1,226.34
		3H822175		0	-$211.89
			CENTRAL CONNECTICUT CABLE	0	$211.89
		3H822175 Total		0	$0.00
		3H822178	CENTRAL CONNECTICUT CABLE	0	$1,830.72
		3H822178 Total		0	$1,830.72
		3H822184		0	$555.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,709.79
		3H822184 Total		0	$3,265.69
		3H822186	CENTRAL CONNECTICUT CABLE	0	$3,011.19
		3H822186 Total		0	$3,011.19
		3H822189	CENTRAL CONNECTICUT CABLE	0	$750.84
		3H822189 Total		0	$750.84
		3H822241	Contractor Accrual	0	$0.00
		3H822241 Total		0	$0.00
		3H822245	CENTRAL CONNECTICUT CABLE	0	$563.13
		3H822245 Total		0	$563.13
		3H822246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,281.76
			CENTRAL CONNECTICUT CABLE	0	$853.33
		3H822246 Total		0	$11,135.09
		3H822383	CENTRAL CONNECTICUT CABLE	0	$853.33
		3H822383 Total		0	$853.33
		3H822385	CENTRAL CONNECTICUT CABLE	0	$853.33
		3H822385 Total		0	$853.33
		3H822386	CENTRAL CONNECTICUT CABLE	0	$3,531.32
		3H822386 Total		0	$3,531.32
		3H822389	CENTRAL CONNECTICUT CABLE	0	$375.42
		3H822389 Total		0	$375.42
		3H822390	CENTRAL CONNECTICUT CABLE	0	$89.44
		3H822390 Total		0	$89.44
		3H822391	CENTRAL CONNECTICUT CABLE	0	$853.33
		3H822391 Total		0	$853.33
		3H822394	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H822394 Total		0	$938.55
		3H822416	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.25
		3H822416 Total		0	$986.25
		3L620145	ASPLUNDH CONSTRUCTION CORP	0	-$91.11
		3L620145 Total		0	-$91.11
		3L620524		0	$2,222.00
		3L620524 Total		0	$2,222.00
		3L620670		0	$0.00
		3L620670 Total		0	$0.00
		3L620951	ASPLUNDH CONSTRUCTION CORP	0	-$91.11
		3L620951 Total		0	-$91.11
		3L620960		0	$119.81
		3L620960 Total		0	$119.81
		3L621590	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$338.69
		3L621590 Total		0	$338.69
		3L621875		0	$0.00
		3L621875 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)	3L622243	ASPLUNDH CONSTRUCTION CORP	0	$1,330.19
			ASPLUNDH C	0	$164.08
		3L622243 Total		0	$1,494.27
		3L622324	ASPLUNDH CONSTRUCTION CORP	0	$758.40
		3L622324 Total		0	$758.40
		3L622326	ASPLUNDH CONSTRUCTION CORP	0	$758.40
		3L622326 Total		0	$758.40
		3L622330		0	$12,409.06
		3L622330 Total		0	$12,409.06
		3L622447		0	$100.35
		3L622447 Total		0	$100.35
		3L622637		0	$6,275.63
		3L622637 Total		0	$6,275.63
		3L622849		0	$0.00
		3L622849 Total		0	$0.00
		3L622925		0	$0.00
		3L622925 Total		0	$0.00
		3L622948	ASPLUNDH CONSTRUCTION CORP	0	-$2,673.09
		3L622948 Total		0	-$2,673.09
		3L623227	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L623227 Total		0	$160.44
		3L623231	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$117.40
		3L623231 Total		0	$117.40
		3L623287		0	$576.43
		3L623287 Total		0	$576.43
		3L720243		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$428.31
		3L720243 Total		0	$428.31
		3L721476		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L721476 Total		0	$77.88
		3L722257	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L722257 Total		0	$47.34
		3L722502	ASPLUNDH CONSTRUCTION CORP	0	$2,258.28
		3L722502 Total		0	$2,258.28
		3L722703	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722703 Total		0	$80.22
		3L722779	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L722779 Total		0	$80.22
		3L722825		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$169.80
		3L722825 Total		0	$169.80
		3L722850	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L722850 Total		0	$0.00
		3L722877	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L722877 Total		0	$124.99
		3L722881	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722881 Total		0	$77.88
		3L722882	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722882 Total		0	$77.88
		3L722916	ASPLUNDH CONSTRUCTION CORP	0	$164.08
		3L722916 Total		0	$164.08
		3L722917	ASPLUNDH CONSTRUCTION CORP	0	$387.95
		3L722917 Total		0	$387.95
		3L723001		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)	3L723001	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L723001 Total		0	$158.12
		3L723002		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723002 Total		0	$77.88
		3L723003	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L723003 Total		0	$123.84
		3L723004	ASPLUNDH CONSTRUCTION CORP	0	$523.52
		3L723004 Total		0	$523.52
		3L723049		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$45.96
			ASPLUNDH C	0	$77.88
		3L723049 Total		0	$123.84
		3L723051	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L723051 Total		0	$77.88
		3L723067	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L723067 Total		0	$162.87
		3L723068	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L723068 Total		0	$127.56
		3L723073	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L723073 Total		0	$125.91
		3L723074	ASPLUNDH CONSTRUCTION CORP	0	$210.04
		3L723074 Total		0	$210.04
		3L723075	ASPLUNDH CONSTRUCTION CORP	0	$164.08
		3L723075 Total		0	$164.08
		3L723076	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723076 Total		0	$77.88
		3L723077	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723077 Total		0	$77.88
		3L723078	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723078 Total		0	$77.88
		3L723079	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723079 Total		0	$77.88
		3L723080	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723080 Total		0	$77.88
		3L723086		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$519.14
			CENTRAL CONNECTICUT CABLE	0	$1,501.68
		3L723086 Total		0	$2,020.82
		3L723101	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L723101 Total		0	$80.22
		3L723102	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$723.12
			CENTCOCA-000/911111548589/10296523	0	$1,744.95
		3L723102 Total		0	$2,468.07
		3L723103	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L723103 Total		0	$80.22
		3L723104	ASPLUNDH CONSTRUCTION CORP	0	$283.51
		3L723104 Total		0	$283.51
		3L723115	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L723115 Total		0	$443.30
		3L820001	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820001 Total		0	$80.22
		3L820002	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820002 Total		0	$80.22
		3L820003	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820003 Total		0	$128.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820004	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820004 Total		0	$128.74
		3L820005	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820005 Total		0	$80.22
		3L820006	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820006 Total		0	$80.22
		3L820007	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820007 Total		0	$80.22
		3L820008	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820008 Total		0	$128.74
		3L820009	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820009 Total		0	$128.74
		3L820010	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820010 Total		0	$80.22
		3L820011	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820011 Total		0	$80.22
		3L820012	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820012 Total		0	$80.22
		3L820013	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820013 Total		0	$80.22
		3L820014	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820014 Total		0	$80.22
		3L820015	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820015 Total		0	$80.22
		3L820016	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820016 Total		0	$80.22
		3L820017	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820017 Total		0	$80.22
		3L820018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$416.50
			CENTRAL CONNECTICUT CABLE	0	$4,158.05
		3L820018 Total		0	$4,574.55
		3L820019	ASPLUNDH CONSTRUCTION CORP	0	$125.22
		3L820019 Total		0	$125.22
		3L820020	ASPLUNDH CONSTRUCTION CORP	0	$125.22
		3L820020 Total		0	$125.22
		3L820021	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820021 Total		0	$77.88
		3L820023	ASPLUNDH CONSTRUCTION CORP	0	$255.12
		3L820023 Total		0	$255.12
		3L820025	ASPLUNDH CONSTRUCTION CORP	0	$207.78
		3L820025 Total		0	$207.78
		3L820026	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820026 Total		0	$127.56
		3L820027	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820027 Total		0	$80.22
		3L820028	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820028 Total		0	$80.22
		3L820029	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820029 Total		0	$80.22
		3L820030	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820030 Total		0	$80.22
		3L820031	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L820031 Total		0	$261.76
		3L820034	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820034 Total		0	$80.22
		3L820035	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820035 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820036	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820036 Total		0	$80.22
		3L820037	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820037 Total		0	$80.22
		3L820038	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820038 Total		0	$80.22
		3L820039	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820039 Total		0	$80.22
		3L820040	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L820040 Total		0	$170.99
		3L820041	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820041 Total		0	$80.22
		3L820042		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820042 Total		0	$80.22
		3L820043	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820043 Total		0	$80.22
		3L820044	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820044 Total		0	$80.22
		3L820045	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820045 Total		0	$80.22
		3L820052	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820052 Total		0	$127.56
		3L820053		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$482.08
			CENTCOCA-000/911111670508/10296523	0	$1,391.83
		3L820053 Total		0	$1,873.91
		3L820054	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820054 Total		0	$80.22
		3L820055	ASPLUNDH CONSTRUCTION CORP	0	$217.83
		3L820055 Total		0	$217.83
		3L820056	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820056 Total		0	$77.88
		3L820057	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820057 Total		0	$125.91
		3L820058		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820058 Total		0	$166.26
		3L820059	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820059 Total		0	$77.88
		3L820060	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820060 Total		0	$77.88
		3L820061		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820061 Total		0	$77.88
		3L820062	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820062 Total		0	$77.88
		3L820063	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820063 Total		0	$77.88
		3L820064	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820064 Total		0	$77.88
		3L820065	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820065 Total		0	$77.88
		3L820066	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820066 Total		0	$77.88
		3L820067	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820067 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)	3L820068	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820068 Total		0	$77.88
		3L820069	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L820069 Total		0	$155.76
		3L820070	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820070 Total		0	$77.88
		3L820071	ASPLUNDH CONSTRUCTION CORP	0	$788.52
		3L820071 Total		0	$788.52
		3L820072	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$605.32
			911111670818|CENTCOCA-000|PO10296524	0	$2,718.80
		3L820072 Total		0	$3,324.12
		3L820073		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820073 Total		0	$125.91
		3L820074		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820074 Total		0	$125.91
		3L820075	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L820075 Total		0	$162.87
		3L820076		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820076 Total		0	$166.26
		3L820077	ASPLUNDH CONSTRUCTION CORP	0	$206.38
		3L820077 Total		0	$206.38
		3L820078	ASPLUNDH CONSTRUCTION CORP	0	$343.02
		3L820078 Total		0	$343.02
		3L820079	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820079 Total		0	$0.00
		3L820080		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820080 Total		0	$125.91
		3L820081		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820081 Total		0	$125.91
		3L820082		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820082 Total		0	$125.91
		3L820083		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820083 Total		0	$125.91
		3L820084	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820084 Total		0	$123.84
		3L820085	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820085 Total		0	$77.88
		3L820086		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820086 Total		0	$125.91
		3L820087		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$245.47
		3L820087 Total		0	$245.47
		3L820088		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820088 Total		0	$77.88
		3L820089		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L820089 Total		0	$155.76
		3L820090		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)	3L820090	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820090 Total		0	$77.88
		3L820091		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820091 Total		0	$77.88
		3L820092		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820092 Total		0	$77.88
		3L820093		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820093 Total		0	$77.88
		3L820094		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820094 Total		0	$125.91
		3L820095		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$251.96
		3L820095 Total		0	$251.96
		3L820096	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820096 Total		0	$0.00
		3L820097	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820097 Total		0	$0.00
		3L820098	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820098 Total		0	$0.00
		3L820099	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820099 Total		0	$0.00
		3L820100	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820100 Total		0	$0.00
		3L820101	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820101 Total		0	$0.00
		3L820102	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820102 Total		0	$0.00
		3L820103	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820103 Total		0	$77.88
		3L820104	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820104 Total		0	$0.00
		3L820105	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820105 Total		0	$77.88
		3L820106	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820106 Total		0	$77.88
		3L820107	ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L820107 Total		0	$254.64
		3L820108	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820108 Total		0	$77.88
		3L820109		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820109 Total		0	$77.88
		3L820110		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820110 Total		0	$77.88
		3L820111		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$292.17
		3L820111 Total		0	$292.17
		3L820112		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.19
		3L820112 Total		0	$160.19
		3L820113		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)**	3L820113 Total		0	$77.88
		3L820114		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820114 Total		0	$77.88
		3L820115		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820115 Total		0	$77.88
		3L820116		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$211.19
		3L820116 Total		0	$211.19
		3L820117		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$605.32
			ASPLUNDH CONSTRUCTION CORP	0	$305.03
		3L820117 Total		0	$910.35
		3L820118		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$302.66
			ASPLUNDH CONSTRUCTION CORP	0	$257.92
		3L820118 Total		0	$560.58
		3L820119		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.19
		3L820119 Total		0	$160.19
		3L820120		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$473.87
		3L820120 Total		0	$473.87
		3L820121		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820121 Total		0	$77.88
		3L820122		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820122 Total		0	$77.88
		3L820123		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820123 Total		0	$77.88
		3L820124		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820124 Total		0	$77.88
		3L820125		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820125 Total		0	$123.84
		3L820126		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820126 Total		0	$77.88
		3L820127		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820127 Total		0	$125.91
		3L820128		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820128 Total		0	$125.91
		3L820129		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$211.19
		3L820129 Total		0	$211.19
		3L820130		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$245.47
		3L820130 Total		0	$245.47
		3L820131		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$164.08
		3L820131 Total		0	$164.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820132		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.19
		3L820132 Total		0	$160.19
		3L820133		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820133 Total		0	$125.91
		3L820134		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820134 Total		0	$77.88
		3L820135		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820135 Total		0	$77.88
		3L820136	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820136 Total		0	$77.88
		3L820137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820137 Total		0	$123.84
		3L820138		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820138 Total		0	$123.84
		3L820139		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820139 Total		0	$77.88
		3L820140		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$169.80
		3L820140 Total		0	$169.80
		3L820141		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$211.19
		3L820141 Total		0	$211.19
		3L820142		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$211.19
		3L820142 Total		0	$211.19
		3L820143		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$380.96
		3L820143 Total		0	$380.96
		3L820144		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820144 Total		0	$125.91
		3L820145	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820145 Total		0	$0.00
		3L820146	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820146 Total		0	$77.88
		3L820147	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820147 Total		0	$77.88
		3L820148	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820148 Total		0	$77.88
		3L820149	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820149 Total		0	$77.88
		3L820150		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820150 Total		0	$123.84
		3L820151		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820151 Total		0	$125.91
		3L820152		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820152 Total		0	$125.91

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820153		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820153 Total		0	$77.88
		3L820154		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820154 Total		0	$125.91
		3L820155		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820155 Total		0	$123.84
		3L820156		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820156 Total		0	$123.84
		3L820157		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820157 Total		0	$125.91
		3L820158		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.19
		3L820158 Total		0	$160.19
		3L820159		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L820159 Total		0	$124.99
		3L820160		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$159.27
		3L820160 Total		0	$159.27
		3L820161		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$252.46
		3L820161 Total		0	$252.46
		3L820162		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$38.94
		3L820162 Total		0	$38.94
		3L820163	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820163 Total		0	$125.91
		3L820164		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.19
		3L820164 Total		0	$160.19
		3L820165		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820165 Total		0	$125.91
		3L820166		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820166 Total		0	$77.88
		3L820167		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820167 Total		0	$77.88
		3L820168		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$379.79
		3L820168 Total		0	$379.79
		3L820169		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$564.71
		3L820169 Total		0	$564.71
		3L820170		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820170 Total		0	$125.91
		3L820171		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.19
		3L820171 Total		0	$160.19
		3L820172		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)	3L820172	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820172 Total		0	$125.91
		3L820173		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820173 Total		0	$125.91
		3L820174		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820174 Total		0	$77.88
		3L820175		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820175 Total		0	$77.88
		3L820176		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820176 Total		0	$77.88
		3L820177		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$164.08
		3L820177 Total		0	$164.08
		3L820178		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$380.84
		3L820178 Total		0	$380.84
		3L820179	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820179 Total		0	$0.00
		3L820180	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820180 Total		0	$0.00
		3L820181	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820181 Total		0	$0.00
		3L820182	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820182 Total		0	$77.88
		3L820183	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L820183 Total		0	$0.00
		3L820184	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820184 Total		0	$77.88
		3L820185	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820185 Total		0	$77.88
		3L820186		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$298.31
		3L820186 Total		0	$298.31
		3L820187		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820187 Total		0	$77.88
		3L820188		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820188 Total		0	$77.88
		3L820189		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820189 Total		0	$77.88
		3L820190		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820190 Total		0	$77.88
		3L820191		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820191 Total		0	$77.88
		3L820192		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820192 Total		0	$77.88
		3L820193		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L820193 Total		0	$125.91
		3L820194		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$333.85
		3L820194 Total		0	$333.85
		3L820196	ASPLUNDH CONSTRUCTION CORP	0	$164.08
		3L820196 Total		0	$164.08
		3L820197	ASPLUNDH CONSTRUCTION CORP	0	$439.84
		3L820197 Total		0	$439.84
		3L820198	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820198 Total		0	$125.91
		3L820203		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820203 Total		0	$166.26
		3L820206	ASPLUNDH CONSTRUCTION CORP	0	$245.47
		3L820206 Total		0	$245.47
		3L820208	ASPLUNDH CONSTRUCTION CORP	0	$171.72
		3L820208 Total		0	$171.72
		3L820209		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820209 Total		0	$77.88
		3L820210		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820210 Total		0	$77.88
		3L820211		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820211 Total		0	$125.91
		3L820212	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820212 Total		0	$125.91
		3L820213		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820213 Total		0	$125.91
		3L820214		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820214 Total		0	$125.91
		3L820215		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820215 Total		0	$77.88
		3L820216		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820216 Total		0	$77.88
		3L820217		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.19
		3L820217 Total		0	$160.19
		3L820218	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820218 Total		0	$125.91
		3L820220		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820220 Total		0	$123.84
		3L820221		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820221 Total		0	$125.91
		3L820222		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$245.47
		3L820222 Total		0	$245.47
		3L820223	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820223 Total		0	$77.88
		3L820265	ASPLUNDH CONSTRUCTION CORP	0	$124.99

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L820265 Total		0	$124.99
		3L820266		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L820266 Total		0	$124.99
		3L820267		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820267 Total		0	$123.84
		3L820268		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820268 Total		0	$123.84
		3L820269		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820269 Total		0	$123.84
		3L820304		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$169.80
		3L820304 Total		0	$169.80
		3L820305		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$204.08
		3L820305 Total		0	$204.08
		3L820335	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820335 Total		0	$123.84
		3L820367	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820367 Total		0	$77.88
		3L820409	ASPLUNDH CONSTRUCTION CORP	0	$127.27
		3L820409 Total		0	$127.27
		3L820476	VANDZANT LLC	0	$6,331.10
		3L820476 Total		0	$6,331.10
		3L820577	ASPLUNDH CONSTRUCTION CORP	0	$92.99
		3L820577 Total		0	$92.99
		3L820578	ASPLUNDH CONSTRUCTION CORP	0	$1,759.81
		3L820578 Total		0	$1,759.81
		3L820579	ASPLUNDH CONSTRUCTION CORP	0	$172.14
		3L820579 Total		0	$172.14
		3L820597	ASPLUNDH CONSTRUCTION CORP	0	$169.80
		3L820597 Total		0	$169.80
		3L820608	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L820608 Total		0	$124.99
		3L820609	ASPLUNDH CONSTRUCTION CORP	0	$204.08
		3L820609 Total		0	$204.08
		3L820610	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820610 Total		0	$77.88
		3L820611	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820611 Total		0	$123.84
		3L820614	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820614 Total		0	$123.84
		3L820621	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820621 Total		0	$123.84
		3L820622	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820622 Total		0	$123.84
		3L820625	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820625 Total		0	$77.88
		3L820650	ASPLUNDH CONSTRUCTION CORP	0	$293.92
		3L820650 Total		0	$293.92
		3L820653		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$390.70
		3L820653 Total		0	$390.70
		3L820679	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L820679 Total		0	$80.22
		3L820680	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820680 Total		0	$80.22
		3L820682	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820682 Total		0	$80.22
		3L820684	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820684 Total		0	$80.22
		3L820690	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820690 Total		0	$80.22
		3L820691	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820691 Total		0	$80.22
		3L820697	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820697 Total		0	$80.22
		3L820698	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820698 Total		0	$80.22
		3L820699	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820699 Total		0	$80.22
		3L820702	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820702 Total		0	$80.22
		3L820705	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820705 Total		0	$80.22
		3L820706	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820706 Total		0	$80.22
		3L820707	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820707 Total		0	$77.88
		3L820708	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820708 Total		0	$77.88
		3L820722	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820722 Total		0	$77.88
		3L820724	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820724 Total		0	$77.88
		3L820725	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820725 Total		0	$77.88
		3L820726	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820726 Total		0	$77.88
		3L820741	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820741 Total		0	$77.88
		3L820742	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820742 Total		0	$77.88
		3L820743	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820743 Total		0	$77.88
		3L820745	ASPLUNDH CONSTRUCTION CORP	0	$357.85
		3L820745 Total		0	$357.85
		3L820755		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L820755 Total		0	$443.30
		3L820759	ASPLUNDH CONSTRUCTION CORP	0	$496.24
		3L820759 Total		0	$496.24
		3L820795	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820795 Total		0	$127.56
		3L820796	ASPLUNDH CONSTRUCTION CORP	0	$430.23
		3L820796 Total		0	$430.23
		3L820797	ASPLUNDH CONSTRUCTION CORP	0	$210.21
		3L820797 Total		0	$210.21
		3L820806	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L820806 Total		0	$176.59
		3L820807	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820807 Total		0	$80.22
		3L820815	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820815 Total		0	$80.22
		3L820816	CENTCOCA-000/911111548598/10296523	0	$1,126.26
		3L820816 Total		0	$1,126.26
		3L820818	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820818 Total		0	$127.56
		3L820819	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820819 Total		0	$127.56
		3L820820	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820820 Total		0	$80.22
		3L820822	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L820822 Total		0	$176.59
		3L820823	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820823 Total		0	$127.56
		3L820824	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820824 Total		0	$127.56
		3L820826	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820826 Total		0	$80.22
		3L820827	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820827 Total		0	$80.22
		3L820830	CENTRAL CONNECTICUT CABLE	0	$1,126.26
		3L820830 Total		0	$1,126.26
		3L820834	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820834 Total		0	$80.22
		3L820835	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820835 Total		0	$80.22
		3L820836	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L820836 Total		0	$162.87
		3L820837	ASPLUNDH CONSTRUCTION CORP	0	$553.61
			CENTCOCA-000/911111602704/10296523	0	$1,347.40
		3L820837 Total		0	$1,901.01
		3L820838	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820838 Total		0	$160.44
		3L820840	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820840 Total		0	$127.56
		3L820843	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L820843 Total		0	$174.90
		3L820848	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820848 Total		0	$127.56
		3L820850	ASPLUNDH CONSTRUCTION CORP	0	$559.15
		3L820850 Total		0	$559.15
		3L820854	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L820854 Total		0	$261.76
		3L820855	ASPLUNDH CONSTRUCTION CORP	0	$405.19
		3L820855 Total		0	$405.19
		3L820859	ASPLUNDH CONSTRUCTION CORP	0	$187.14
		3L820859 Total		0	$187.14
		3L820860	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820860 Total		0	$80.22
		3L820863		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$198.57
		3L820863 Total		0	$198.57
		3L820864	ASPLUNDH CONSTRUCTION CORP	0	$206.62
		3L820864 Total		0	$206.62
		3L820865	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820865 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820866	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820866 Total		0	$80.22
		3L820867	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820867 Total		0	$80.22
		3L820869	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820869 Total		0	$127.56
		3L820870	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L820870 Total		0	$174.90
		3L820881	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820881 Total		0	$127.56
		3L820882	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820882 Total		0	$127.56
		3L820885	ASPLUNDH CONSTRUCTION CORP	0	$257.55
		3L820885 Total		0	$257.55
		3L820886		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,002.35
		3L820886 Total		0	$2,002.35
		3L820887	CENTCOCA-000/911111548611/10296523	0	$2,040.89
		3L820887 Total		0	$2,040.89
		3L820891	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L820891 Total		0	$174.90
		3L820892	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L820892 Total		0	$309.10
		3L820893	ASPLUNDH CONSTRUCTION CORP	0	$151.72
		3L820893 Total		0	$151.72
		3L820894	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820894 Total		0	$80.22
		3L820896	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L820896 Total		0	$96.37
		3L820897	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820897 Total		0	$127.56
		3L820899	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L820899 Total		0	$96.37
		3L820900	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820900 Total		0	$80.22
		3L820904	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820904 Total		0	$127.56
		3L820905	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820905 Total		0	$80.22
		3L820908	ASPLUNDH CONSTRUCTION CORP	0	$210.19
		3L820908 Total		0	$210.19
		3L820911	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L820911 Total		0	$174.90
		3L820912	ASPLUNDH CONSTRUCTION CORP	0	$443.20
		3L820912 Total		0	$443.20
		3L820913	ASPLUNDH CONSTRUCTION CORP	0	$846.63
		3L820913 Total		0	$846.63
		3L820914	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L820914 Total		0	$47.34
		3L820915	CENTRAL CONNECTICUT CABLE	0	$2,252.52
		3L820915 Total		0	$2,252.52
		3L820916	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L820916 Total		0	$47.34
		3L820920		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L820920 Total		0	$261.76
		3L820925	ASPLUNDH CONSTRUCTION CORP	0	$309.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L820925 Total		0	$309.10
		3L820927	ASPLUNDH CONSTRUCTION CORP	0	$490.64
		3L820927 Total		0	$490.64
		3L820933	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820933 Total		0	$80.22
		3L820949		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,418.64
			CENTCOCA-000/911111644201/10296713	0	$1,418.64
		3L820949 Total		0	$2,837.28
		3L820950	ASPLUNDH CONSTRUCTION CORP	0	$210.22
		3L820950 Total		0	$210.22
		3L820952	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820952 Total		0	$80.22
		3L820957	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820957 Total		0	$80.22
		3L820958	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
		3L820958 Total		0	$1,086.20
		3L820959	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820959 Total		0	$80.22
		3L820960	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820960 Total		0	$80.22
		3L820961	ASPLUNDH CONSTRUCTION CORP	0	$653.52
		3L820961 Total		0	$653.52
		3L820964	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L820964 Total		0	$170.99
		3L820965	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820965 Total		0	$80.22
		3L820966	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820966 Total		0	$80.22
		3L820972	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820972 Total		0	$80.22
		3L820973	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820973 Total		0	$80.22
		3L820974	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820974 Total		0	$80.22
		3L820976	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820976 Total		0	$80.22
		3L820977	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820977 Total		0	$80.22
		3L820979	ASPLUNDH CONSTRUCTION CORP	0	$741.18
		3L820979 Total		0	$741.18
		3L820980	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820980 Total		0	$80.22
		3L820981	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820981 Total		0	$80.22
		3L820982	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L820982 Total		0	$261.76
		3L820984	ASPLUNDH CONSTRUCTION CORP	0	$532.04
		3L820984 Total		0	$532.04
		3L820985		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$532.04
		3L820985 Total		0	$532.04
		3L820996	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L820996 Total		0	$174.90
		3L820999	ASPLUNDH CONSTRUCTION CORP	0	$400.52
		3L820999 Total		0	$400.52
		3L821000	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821000 Total		0	$80.22
		3L821002	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821002 Total		0	$80.22
		3L821003	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821003 Total		0	$176.59
		3L821006	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821006 Total		0	$127.56
		3L821007	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821007 Total		0	$127.56
		3L821008	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821008 Total		0	$160.44
		3L821014	ASPLUNDH CONSTRUCTION CORP	0	$174.83
		3L821014 Total		0	$174.83
		3L821017	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821017 Total		0	$80.22
		3L821018	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821018 Total		0	$80.22
		3L821019	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821019 Total		0	$261.76
		3L821026	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821026 Total		0	$127.56
		3L821027	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821027 Total		0	$80.22
		3L821028	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821028 Total		0	$174.90
		3L821064	ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L821064 Total		0	$341.98
		3L821065	ASPLUNDH CONSTRUCTION CORP	0	$447.18
		3L821065 Total		0	$447.18
		3L821066	ASPLUNDH CONSTRUCTION CORP	0	$490.64
		3L821066 Total		0	$490.64
		3L821068	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821068 Total		0	$80.22
		3L821069		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,957.63
			CENTRAL CONNECTICUT CABLE	0	$7,119.40
		3L821069 Total		0	$9,077.03
		3L821070		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			CENTRAL CONNECTICUT CABLE	0	$3,097.20
		3L821070 Total		0	$3,560.16
		3L821071	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821071 Total		0	$80.22
		3L821072	ASPLUNDH CONSTRUCTION CORP	0	$256.81
		3L821072 Total		0	$256.81
		3L821074	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821074 Total		0	$261.76
		3L821075	ASPLUNDH CONSTRUCTION CORP	0	$1,539.56
		3L821075 Total		0	$1,539.56
		3L821076	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821076 Total		0	$80.22
		3L821078	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821078 Total		0	$80.22
		3L821085	911111548622|CENTCOCA-000|PO10296669	0	$967.52
		3L821085 Total		0	$967.52
		3L821089	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821089 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821090	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821090 Total		0	$80.22
		3L821092	CENTRAL CONNECTICUT CABLE	0	$1,032.40
		3L821092 Total		0	$1,032.40
		3L821094	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821094 Total		0	$80.22
		3L821095	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821095 Total		0	$80.22
		3L821099		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,615.72
		3L821099 Total		0	$3,615.72
		3L821103	HENKELS & MCCOY INC	0	$0.00
		3L821103 Total		0	$0.00
		3L821114	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821114 Total		0	$80.22
		3L821116	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821116 Total		0	$127.56
		3L821117	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821117 Total		0	$80.22
		3L821118	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821118 Total		0	$80.22
		3L821131	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821131 Total		0	$127.56
		3L821132	ASPLUNDH CONSTRUCTION CORP	0	$253.64
		3L821132 Total		0	$253.64
		3L821134	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821134 Total		0	$80.22
		3L821135	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821135 Total		0	$80.22
		3L821136	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821136 Total		0	$127.56
		3L821141	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821141 Total		0	$80.22
		3L821151	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
		3L821151 Total		0	$387.54
		3L821154	CENTCOCA-000/911111548574/10296454	0	$921.28
		3L821154 Total		0	$921.28
		3L821155	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821155 Total		0	$80.22
		3L821157		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821157 Total		0	$80.22
		3L821159	ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L821159 Total		0	$352.53
		3L821161	ASPLUNDH CONSTRUCTION CORP	0	$369.33
		3L821161 Total		0	$369.33
		3L821162	ASPLUNDH CONSTRUCTION CORP	0	$216.09
		3L821162 Total		0	$216.09
		3L821164	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821164 Total		0	$176.59
		3L821167	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821167 Total		0	$176.59
		3L821169	CENTRAL CONNECTICUT CABLE	0	$2,285.95
		3L821169 Total		0	$2,285.95
		3L821170	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821170 Total		0	$176.59
		3L821171	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821171 Total		0	$80.22
		3L821172	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821172 Total		0	$80.22
		3L821174	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821174 Total		0	$127.56
		3L821176	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821176 Total		0	$127.56
		3L821177	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821177 Total		0	$127.56
		3L821179	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821179 Total		0	$80.22
		3L821180	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821180 Total		0	$80.22
		3L821182	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821182 Total		0	$80.22
		3L821190	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L821190 Total		0	$129.97
		3L821193		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,121.68
			CENTRAL CONNECTICUT CABLE	0	$3,979.04
		3L821193 Total		0	$6,100.72
		3L821194	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821194 Total		0	$170.99
		3L821208		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821208 Total		0	$47.34
		3L821209	ASPLUNDH CONSTRUCTION CORP	0	$535.04
		3L821209 Total		0	$535.04
		3L821210	ASPLUNDH CONSTRUCTION CORP	0	$251.53
		3L821210 Total		0	$251.53
		3L821211	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821211 Total		0	$176.59
		3L821212	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821212 Total		0	$80.22
		3L821215	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821215 Total		0	$174.90
		3L821216	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821216 Total		0	$80.22
		3L821218	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L821218 Total		0	$443.30
		3L821220	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821220 Total		0	$261.76
		3L821221	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821221 Total		0	$80.22
		3L821222	ASPLUNDH CONSTRUCTION CORP	0	$223.93
		3L821222 Total		0	$223.93
		3L821223	ASPLUNDH CONSTRUCTION CORP	0	$251.40
		3L821223 Total		0	$251.40
		3L821224	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L821224 Total		0	$218.33
		3L821225	ASPLUNDH CONSTRUCTION CORP	0	$304.62
		3L821225 Total		0	$304.62
		3L821228	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821228 Total		0	$127.56
		3L821229	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821229 Total		0	$127.56
		3L821230	ASPLUNDH CONSTRUCTION CORP	0	$170.99

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L821230 Total		0	$170.99
		3L821231	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821231 Total		0	$80.22
		3L821232	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821232 Total		0	$127.56
		3L821233	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821233 Total		0	$80.22
		3L821236	ASPLUNDH CONSTRUCTION CORP	0	$207.78
		3L821236 Total		0	$207.78
		3L821237	ASPLUNDH CONSTRUCTION CORP	0	$340.05
		3L821237 Total		0	$340.05
		3L821238	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821238 Total		0	$127.56
		3L821239	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821239 Total		0	$127.56
		3L821240	ASPLUNDH CONSTRUCTION CORP	0	$658.74
		3L821240 Total		0	$658.74
		3L821241	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821241 Total		0	$170.99
		3L821242	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821242 Total		0	$80.22
		3L821243	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821243 Total		0	$170.99
		3L821244	ASPLUNDH CONSTRUCTION CORP	0	$151.22
		3L821244 Total		0	$151.22
		3L821245	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821245 Total		0	$127.56
		3L821246	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821246 Total		0	$127.56
		3L821247	ASPLUNDH CONSTRUCTION CORP	0	$174.87
		3L821247 Total		0	$174.87
		3L821248	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821248 Total		0	$80.22
		3L821249	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821249 Total		0	$127.56
		3L821250	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821250 Total		0	$127.56
		3L821251	ASPLUNDH CONSTRUCTION CORP	0	$340.22
		3L821251 Total		0	$340.22
		3L821252	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821252 Total		0	$80.22
		3L821253	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821253 Total		0	$170.99
		3L821254	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821254 Total		0	$80.22
		3L821255	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821255 Total		0	$80.22
		3L821256	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821256 Total		0	$170.99
		3L821257	ASPLUNDH CONSTRUCTION CORP	0	$251.53
		3L821257 Total		0	$251.53
		3L821258	ASPLUNDH CONSTRUCTION CORP	0	$342.30
		3L821258 Total		0	$342.30
		3L821259	ASPLUNDH CONSTRUCTION CORP	0	$251.53
		3L821259 Total		0	$251.53
		3L821260	ASPLUNDH CONSTRUCTION CORP	0	$251.53
		3L821260 Total		0	$251.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821261	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821261 Total		0	$80.22
		3L821262	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821262 Total		0	$127.56
		3L821263	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821263 Total		0	$170.99
		3L821264	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821264 Total		0	$80.22
		3L821265	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821265 Total		0	$80.22
		3L821266	ASPLUNDH CONSTRUCTION CORP	0	$94.68
		3L821266 Total		0	$94.68
		3L821269	ASPLUNDH CONSTRUCTION CORP	0	$253.64
		3L821269 Total		0	$253.64
		3L821270	ASPLUNDH CONSTRUCTION CORP	0	$210.22
		3L821270 Total		0	$210.22
		3L821271	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821271 Total		0	$80.22
		3L821272	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821272 Total		0	$47.34
		3L821356	ASPLUNDH CONSTRUCTION CORP	0	$330.85
		3L821356 Total		0	$330.85
		3L821357		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$605.32
			CENTRAL CONNECTICUT CABLE	0	$1,373.04
		3L821357 Total		0	$1,978.36
		3L821359	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821359 Total		0	$174.90
		3L821360	ASPLUNDH CONSTRUCTION CORP	0	$358.11
		3L821360 Total		0	$358.11
		3L821361	ASPLUNDH CONSTRUCTION CORP	0	$257.55
		3L821361 Total		0	$257.55
		3L821363	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821363 Total		0	$160.44
		3L821376	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821376 Total		0	$127.56
		3L821377	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821377 Total		0	$127.56
		3L821378	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821378 Total		0	$174.90
		3L821379	ASPLUNDH CONSTRUCTION CORP	0	$207.78
		3L821379 Total		0	$207.78
		3L821380	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821380 Total		0	$127.56
		3L821381	ASPLUNDH CONSTRUCTION CORP	0	$502.03
		3L821381 Total		0	$502.03
		3L821382	ASPLUNDH CONSTRUCTION CORP	0	$210.21
		3L821382 Total		0	$210.21
		3L821383	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821383 Total		0	$127.56
		3L821384	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L821384 Total		0	$309.10
		3L821385	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821385 Total		0	$174.90
		3L821386	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821386 Total		0	$80.22
		3L821415		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)	3L821415	CENTRAL CONNECTICUT CABLE	0	$138.97
		3L821415 Total		0	$138.97
		3L821463	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821463 Total		0	$127.56
		3L821464	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821464 Total		0	$127.56
		3L821465	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821465 Total		0	$80.22
		3L821466	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821466 Total		0	$127.56
		3L821467		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L821467 Total		0	$162.87
		3L821468	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821468 Total		0	$80.22
		3L821469		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821469 Total		0	$174.90
		3L821470	ASPLUNDH CONSTRUCTION CORP	0	$472.87
		3L821470 Total		0	$472.87
		3L821473	ASPLUNDH CONSTRUCTION CORP	0	$90.77
		3L821473 Total		0	$90.77
		3L821474	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821474 Total		0	$80.22
		3L821475	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821475 Total		0	$80.22
		3L821476	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821476 Total		0	$80.22
		3L821483	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L821483 Total		0	$0.00
		3L821484	ASPLUNDH CONSTRUCTION CORP	0	$272.96
		3L821484 Total		0	$272.96
		3L821487	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821487 Total		0	$176.59
		3L821488	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L821488 Total		0	$309.10
		3L821489	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821489 Total		0	$80.22
		3L821496	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821496 Total		0	$127.56
		3L821497	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821497 Total		0	$80.22
		3L821499	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821499 Total		0	$80.22
		3L821501	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L821501 Total		0	$129.97
		3L821505	ASPLUNDH CONSTRUCTION CORP	0	$288.00
		3L821505 Total		0	$288.00
		3L821506	ASPLUNDH CONSTRUCTION CORP	0	$976.39
		3L821506 Total		0	$976.39
		3L821513	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$303.20
			CENTRAL CONNECTICUT CABLE	0	$563.13
		3L821513 Total		0	$866.33
		3L821514	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821514 Total		0	$80.22
		3L821517	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L821517 Total		0	$96.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821519	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821519 Total		0	$80.22
		3L821523	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821523 Total		0	$261.76
		3L821539	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821539 Total		0	$80.22
		3L821540	ASPLUNDH CONSTRUCTION CORP	0	$887.90
		3L821540 Total		0	$887.90
		3L821544	ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L821544 Total		0	$352.53
		3L821565		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821565 Total		0	$174.90
		3L821566	ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821566 Total		0	$174.90
		3L821570		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821570 Total		0	$80.22
		3L821596		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$271.55
			CENTRAL CONNECTICUT CABLE	0	$709.32
		3L821596 Total		0	$980.87
		3L821597	CENTRAL CONNECTICUT CABLE	0	$2,800.00
		3L821597 Total		0	$2,800.00
		3L821599	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L821599 Total		0	$0.00
		3L821600	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821600 Total		0	$47.34
		3L821601	ASPLUNDH CONSTRUCTION CORP	0	$207.78
		3L821601 Total		0	$207.78
		3L821602	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821602 Total		0	$80.22
		3L821606	ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L821606 Total		0	$82.65
		3L821608	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821608 Total		0	$80.22
		3L821609	ASPLUNDH CONSTRUCTION CORP	0	$311.51
		3L821609 Total		0	$311.51
		3L821610		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821610 Total		0	$80.22
		3L821615	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$726.88
			911111590217|CENTCOCA-000|PO10296669	0	$1,384.80
		3L821615 Total		0	$2,111.68
		3L821616	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$567.10
		3L821616 Total		0	$567.10
		3L821617	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$567.10
			911111590443|CENTCOCA-000|PO10296669	0	$1,684.25
		3L821617 Total		0	$2,251.35
		3L821618	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821618 Total		0	$80.22
		3L821619	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,143.85
		3L821619 Total		0	$2,143.85
		3L821621	CENTCOCA-000/911111590225/10296523	0	$900.56
		3L821621 Total		0	$900.56
		3L821626	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821626 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821655	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821655 Total		0	$80.22
		3L821656	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821656 Total		0	$80.22
		3L821659	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821659 Total		0	$80.22
		3L821672	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821672 Total		0	$80.22
		3L821673	ASPLUNDH CONSTRUCTION CORP	0	$356.44
		3L821673 Total		0	$356.44
		3L821687	ASPLUNDH CONSTRUCTION CORP	0	$202.95
		3L821687 Total		0	$202.95
		3L821688	ASPLUNDH CONSTRUCTION CORP	0	$283.51
		3L821688 Total		0	$283.51
		3L821699	ASPLUNDH CONSTRUCTION CORP	0	$167.64
		3L821699 Total		0	$167.64
		3L821713	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821713 Total		0	$176.59
		3L821714	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821714 Total		0	$80.22
		3L821724		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L821724 Total		0	$218.33
		3L821734	ASPLUNDH CONSTRUCTION CORP	0	$331.01
		3L821734 Total		0	$331.01
		3L821735	CENTRAL CONNECTICUT CABLE	0	$1,501.68
		3L821735 Total		0	$1,501.68
		3L821737	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821737 Total		0	$80.22
		3L821748	CENTRAL CONNECTICUT CABLE	0	$700.00
		3L821748 Total		0	$700.00
		3L821760	ASPLUNDH CONSTRUCTION CORP	0	$448.90
		3L821760 Total		0	$448.90
		3L821761	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L821761 Total		0	$443.30
		3L821766	CENTRAL CONNECTICUT CABLE	0	$2,252.52
		3L821766 Total		0	$2,252.52
		3L821772	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821772 Total		0	$127.56
		3L821817	ASPLUNDH CONSTRUCTION CORP	0	$443.01
		3L821817 Total		0	$443.01
		3L821843	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821843 Total		0	$47.34
		3L821860	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L821860 Total		0	$443.30
		3L821888	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821888 Total		0	$80.22
		3L821890		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$604.70
		3L821890 Total		0	$1,147.80
		3L821891	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821891 Total		0	$80.22
		3L821894	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L821894 Total		0	$443.30
		3L821904	ASPLUNDH CONSTRUCTION CORP	0	$440.74
		3L821904 Total		0	$440.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821911	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821911 Total		0	$80.22
		3L821912	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821912 Total		0	$127.56
		3L821914	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L821914 Total		0	$443.30
		3L821933	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821933 Total		0	$80.22
		3L821947	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821947 Total		0	$80.22
		3L821949	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$562.50
			CENTRAL CONNECTICUT CABLE	0	$2,883.90
		3L821949 Total		0	$3,446.40
		3L821961	ASPLUNDH CONSTRUCTION CORP	0	$537.11
		3L821961 Total		0	$537.11
		3L821964	ASPLUNDH CONSTRUCTION CORP	0	$440.74
		3L821964 Total		0	$440.74
		3L821966	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821966 Total		0	$80.22
		3L821967	ASPLUNDH CONSTRUCTION CORP	0	$622.28
		3L821967 Total		0	$622.28
		3L821970	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821970 Total		0	$47.34
		3L821973	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$675.73
			CENTRAL CONNECTICUT CABLE	0	$1,869.76
		3L821973 Total		0	$2,545.49
		3L821987	CENTRAL CONNECTICUT CABLE	0	$1,126.26
		3L821987 Total		0	$1,126.26
		3L821992	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821992 Total		0	$80.22
		3L822002	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822002 Total		0	$80.22
		3L822006	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822006 Total		0	$261.76
		3L822010	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822010 Total		0	$127.56
		3L822011	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822011 Total		0	$47.34
		3L822012	ASPLUNDH CONSTRUCTION CORP	0	$537.11
		3L822012 Total		0	$537.11
		3L822013	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822013 Total		0	$80.22
		3L822014	ASPLUNDH CONSTRUCTION CORP	0	$537.11
		3L822014 Total		0	$537.11
		3L822015	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822015 Total		0	$80.22
		3L822021		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822021 Total		0	$80.22
		3L822022		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822022 Total		0	$80.22
		3L822023	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822023 Total		0	$80.22
		3L822037	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822037 Total		0	$80.22
		3L822063	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L822063 Total		0	$80.22
		3L822106	ASPLUNDH CONSTRUCTION CORP	0	$438.22
		3L822106 Total		0	$438.22
		3L822107	ASPLUNDH CONSTRUCTION CORP	0	$311.51
		3L822107 Total		0	$311.51
		3L822112	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$2,127.96
			ASPLUNDH CONSTRUCTION CORP	0	$210.19
		3L822112 Total		0	$3,152.80
		3L822113	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822113 Total		0	$80.22
		3L822114	ASPLUNDH CONSTRUCTION CORP	0	$283.51
		3L822114 Total		0	$283.51
		3L822118	ASPLUNDH CONSTRUCTION CORP	0	$399.87
		3L822118 Total		0	$399.87
		3L822122	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L822122 Total		0	$309.10
		3L822125	ASPLUNDH CONSTRUCTION CORP	0	$90.77
		3L822125 Total		0	$90.77
		3L822184	CENTRAL CONNECTICUT CABLE	0	$1,144.20
		3L822184 Total		0	$1,144.20
		3L822187	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L822187 Total		0	$443.30
		3L822188	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822188 Total		0	$218.33
		3L822189	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822189 Total		0	$80.22
		3L822232	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822232 Total		0	$80.22
		3L822239	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822239 Total		0	$261.76
		3L822277	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822277 Total		0	$80.22
		3L822278	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822278 Total		0	$80.22
		3L822279	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822279 Total		0	$80.22
		3L822290	ASPLUNDH CONSTRUCTION CORP	0	$631.79
		3L822290 Total		0	$631.79
		3L822305	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822305 Total		0	$80.22
		3L822306	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$787.50
			CENTRAL CONNECTICUT CABLE	0	$3,221.42
		3L822306 Total		0	$4,008.92
		3L822309	ASPLUNDH CONSTRUCTION CORP	0	$311.04
		3L822309 Total		0	$311.04
		3L822338	ASPLUNDH CONSTRUCTION CORP	0	$465.70
		3L822338 Total		0	$465.70
		3L822349	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822349 Total		0	$127.56
		3L822369	ASPLUNDH CONSTRUCTION CORP	0	$432.02
		3L822369 Total		0	$432.02
		3L822372	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822372 Total		0	$80.22
		3L822373	ASPLUNDH CONSTRUCTION CORP	0	$523.39
		3L822373 Total		0	$523.39
		3L822374	ASPLUNDH CONSTRUCTION CORP	0	$440.74

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L822374 Total		0	$440.74
		3L822376	ASPLUNDH CONSTRUCTION CORP	0	$440.74
		3L822376 Total		0	$440.74
		3L822377	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L822377 Total		0	$176.59
		3L822378	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822378 Total		0	$80.22
		3L822384	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L822384 Total		0	$176.59
		3L822385	ASPLUNDH CONSTRUCTION CORP	0	$512.39
		3L822385 Total		0	$512.39
		3L822478		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$402.91
		3L822478 Total		0	$402.91
		3L822479	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L822479 Total		0	$443.30
		3L822481	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822481 Total		0	$80.22
		3L822482	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822482 Total		0	$127.56
		3L822483	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822483 Total		0	$127.56
		3L822520	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822520 Total		0	$80.22
		3L822521	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822521 Total		0	$160.44
		3L822522	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822522 Total		0	$80.22
		3L822523	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L822523 Total		0	$162.87
		3L822524	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822524 Total		0	$80.22
		3L822544	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822544 Total		0	$80.22
		3L822545	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822545 Total		0	$127.56
		3L822547		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$116.22
		3L822547 Total		0	$116.22
		3L822586	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822586 Total		0	$80.22
		3L822603	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822603 Total		0	$129.97
		3L822609	ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L822609 Total		0	$165.28
		3L822612	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822612 Total		0	$261.76
		3L822616	ASPLUNDH CONSTRUCTION CORP	0	$443.30
		3L822616 Total		0	$443.30
		3L822625	ASPLUNDH CONSTRUCTION CORP	0	$487.92
		3L822625 Total		0	$487.92
		3L822705	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L822705 Total		0	$309.10
		3L822776	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822776 Total		0	$129.97
		3L822777	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822777 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822778	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822778 Total		0	$80.22
		3L822780	ASPLUNDH CONSTRUCTION CORP	0	$487.92
		3L822780 Total		0	$487.92
		3L822781	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822781 Total		0	$218.33
		3L822792	CENTRAL CONNECTICUT CABLE	0	$1,973.60
		3L822792 Total		0	$1,973.60
		3L822793	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822793 Total		0	$80.22
		3L822795	ASPLUNDH CONSTRUCTION CORP	0	$179.72
		3L822795 Total		0	$179.72
		3L822867	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822867 Total		0	$261.76
		3L822869	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822869 Total		0	$80.22
		3L822883	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822883 Total		0	$80.22
		3L822899	ASPLUNDH CONSTRUCTION CORP	0	$360.36
		3L822899 Total		0	$360.36
		3L822954	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822954 Total		0	$129.97
		3L822958	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822958 Total		0	$218.33
		3L822997	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822997 Total		0	$80.22
		3L823129	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823129 Total		0	$261.76
		3L823191	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823191 Total		0	$261.76
		3L823201	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823201 Total		0	$261.76
		3L823202	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823202 Total		0	$80.22
		3L823203	ASPLUNDH CONSTRUCTION CORP	0	$261.76
			HENKELS & MCCOY INC	0	$7,094.37
		3L823203 Total		0	$7,356.13
		3L823206	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823206 Total		0	$80.22
		3L823244	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823244 Total		0	$80.22
		3L823462		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$302.67
		3L823462 Total		0	$302.67
		4D721634		0	$0.25
			Contractor Accrual	0	$0.00
			CENTRAL CO	0	$53.93
		4D721634 Total		0	$54.18
		4D721830	CENTRAL CONNECTICUT CABLE	0	$2,321.63
		4D721830 Total		0	$2,321.63
		4D820002		0	-$772.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,351.45
			CENTRAL CONNECTICUT CABLE	0	$840.04
			911111548595|CENTCOCA-000|PO10296568	0	$331.08
		4D820002 Total		0	$1,749.96
		4D820013		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,195.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D820013 Total		0	$3,195.99
		4D820116	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$723.12
			CHA CONSULTING INC	0	$296.66
			CENTRAL CONNECTICUT CABLE	0	$1,605.27
		4D820116 Total		0	$2,625.05
		4D820117	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,697.34
			CHA CONSULTING INC	0	$332.70
			CENTRAL CONNECTICUT CABLE	0	$3,086.42
		4D820117 Total		0	$8,116.46
		4D820141	ASPLUNDH CONSTRUCTION CORP	0	$1,571.18
		4D820141 Total		0	$1,571.18
		4D820280	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$295.82
			CENTRAL CONNECTICUT CABLE	0	$739.69
		4D820280 Total		0	$1,035.51
		4D820353		0	-$532.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$532.73
		4D820353 Total		0	$0.00
		4D820354		0	-$268.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.42
			CENTRAL CONNECTICUT CABLE	0	$829.43
		4D820354 Total		0	$967.91
		4D820355		0	-$128.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.39
			CENTRAL CONNECTICUT CABLE	0	$868.24
		4D820355 Total		0	$1,110.91
		4D820356		0	-$842.94
			CENTRAL CONNECTICUT CABLE	0	$842.94
		4D820356 Total		0	$0.00
		4D820555		0	-$2,272.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,457.68
		4D820555 Total		0	$0.00
		4D820564		0	-$1,647.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$819.08
			CENTRAL CONNECTICUT CABLE	0	$828.08
		4D820564 Total		0	$0.00
		4D820749	911111602703|CENTCOCA-000|PO10296568	0	$1,347.40
		4D820749 Total		0	$1,347.40
		4D821116	ASPLUNDH CONSTRUCTION CORP	0	$1,282.34
		4D821116 Total		0	$1,282.34
		4D821167		0	-$524.17
			TENNETT TREE SERVICE INC	0	$1,246.61
			LUCAS TREE EXPERTS	0	$163.94
			ASPLUNDH CONSTRUCTION CORP	0	$2,105.72
		4D821167 Total		0	$2,992.10
		4D821198	CENTRAL CONNECTICUT CABLE	0	$842.94
		4D821198 Total		0	$842.94
		4D821200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$1,877.10
		4D821200 Total		0	$2,555.98
		4D821270	ASPLUNDH CONSTRUCTION CORP	0	$1,132.42
		4D821270 Total		0	$1,132.42
		4D821410	ASPLUNDH CONSTRUCTION CORP	0	$1,449.56
		4D821410 Total		0	$1,449.56
		4D821782	COLEMAN DRILLING & BLASTING INC	0	$1,980.00
		4D821782 Total		0	$1,980.00
		4E520876	COLEMAN DRILLING & BLASTING INC	0	$495.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E520876 Total		0	$495.00
		4E721267		0	$204.07
		4E721267 Total		0	$204.07
		4E721756		0	$109.94
		4E721756 Total		0	$109.94
		4E721757		0	$116.69
		4E721757 Total		0	$116.69
		4E721778	CENTRAL CONNECTICUT CABLE	0	$2,162.22
		4E721778 Total		0	$2,162.22
		4E721893	CENTRAL CONNECTICUT CABLE	0	$233.67
		4E721893 Total		0	$233.67
		4E721894		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721894 Total		0	$0.00
		4E721918		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721918 Total		0	$0.00
		4E721936		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721936 Total		0	$0.00
		4E721937		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$257.66
			CENTRAL CONNECTICUT CABLE	0	$824.99
		4E721937 Total		0	$1,082.65
		4E721939		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,135.53
			CENTRAL CONNECTICUT CABLE	0	$851.98
		4E721939 Total		0	$1,987.51
		4E721940	CENTRAL CONNECTICUT CABLE	0	$377.57
		4E721940 Total		0	$377.57
		4E721941	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$113.89
			CENTRAL CONNECTICUT CABLE	0	$812.68
		4E721941 Total		0	$926.57
		4E721942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$327.78
			CENTRAL CONNECTICUT CABLE	0	$121.80
		4E721942 Total		0	$449.58
		4E721943	CENTRAL CONNECTICUT CABLE	0	$635.16
		4E721943 Total		0	$635.16
		4E721944		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$166.60
		4E721944 Total		0	$166.60
		4E721947		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$166.60
		4E721947 Total		0	$166.60
		4E721949		0	-$369.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,998.96
			CENTRAL CONNECTICUT CABLE	0	$1,999.92
		4E721949 Total		0	$7,629.47
		4E721951		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.28
		4E721951 Total		0	$1,038.28
		4E820140		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E820140 Total		0	$0.00
		4E820141		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E820141 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)	4E820142		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E820142 Total		0	$0.00
		4E820229		0	-$52.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,924.35
			CENTRAL CONNECTICUT CABLE	0	$484.76
		4E820229 Total		0	$5,356.94
		4E820302		0	-$1,535.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,536.45
			CENTRAL CONNECTICUT CABLE	0	$1,861.95
		4E820302 Total		0	$1,863.06
		4E820328		0	-$1,053.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
			CENTRAL CONNECTICUT CABLE	0	$1,695.85
		4E820328 Total		0	$1,030.32
		4E820329	CENTRAL CONNECTICUT CABLE	0	$200.84
		4E820329 Total		0	$200.84
		4E820331	CENTRAL CONNECTICUT CABLE	0	$4,310.40
		4E820331 Total		0	$4,310.40
		4E820401	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.85
		4E820401 Total		0	$968.85
		4E820402		0	-$8.89
			CENTRAL CONNECTICUT CABLE	0	$891.77
		4E820402 Total		0	$882.88
		4E820404		0	-$1,482.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
			CENTRAL CONNECTICUT CABLE	0	$1,094.77
		4E820404 Total		0	$0.00
		4E820405	CENTCOCA-000/911111548630/10296454	0	$664.38
		4E820405 Total		0	$664.38
		4E820407	CENTCOCA-000/911111548630/10296454	0	$664.38
		4E820407 Total		0	$664.38
		4E820445	CENTCOCA-000/911111548625/10296454	0	$936.39
		4E820445 Total		0	$936.39
		4E820446		0	-$1,869.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.08
			CENTRAL CONNECTICUT CABLE	0	$1,094.76
		4E820446 Total		0	$0.00
		4E820459		0	-$471.53
			CENTRAL CONNECTICUT CABLE	0	$1,094.76
		4E820459 Total		0	$623.23
		4E820513		0	-$439.36
			911111548592|CENTCOCA-000|PO10296567	0	$621.06
		4E820513 Total		0	$181.70
		4E820514		0	-$210.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
		4E820514 Total		0	$178.60
		4E820515		0	-$63.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$224.57
		4E820515 Total		0	$161.08
		4E820516	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
			911111670496|CENTCOCA-000|PO10296567	0	$915.36
			911111670504|CENTCOCA-000|PO10296567	0	$1,064.77
		4E820516 Total		0	$2,369.49
		4E820517		0	-$113.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
			911111670504|CENTCOCA-000|PO10296567	0	$1,509.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E820517 Total		0	$1,785.49
		4E820518		0	-$169.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$259.57
			911111670496|CENTCOCA-000|PO10296567	0	$316.50
		4E820518 Total		0	$406.25
		4E820519		0	-$771.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$389.36
			911111548592|CENTCOCA-000|PO10296567	0	$621.06
		4E820519 Total		0	$238.75
		4E820520		0	-$560.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			911111548592|CENTCOCA-000|PO10296567	0	$395.52
		4E820520 Total		0	$298.01
		4E820521		0	-$689.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			911111548592|CENTCOCA-000|PO10296567	0	$621.06
		4E820521 Total		0	$394.54
		4E820522		0	-$673.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$402.60
			911111548592|CENTCOCA-000|PO10296567	0	$621.06
			911111670504|CENTCOCA-000|PO10296567	0	$363.94
		4E820522 Total		0	$713.83
		4E820523		0	-$279.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			911111670504|CENTCOCA-000|PO10296567	0	$421.97
		4E820523 Total		0	$605.44
		4E820524		0	-$683.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$402.60
			911111548592|CENTCOCA-000|PO10296567	0	$621.06
		4E820524 Total		0	$339.82
		4E820525		0	-$101.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
			911111670504|CENTCOCA-000|PO10296567	0	$832.48
		4E820525 Total		0	$1,194.44
		4E820526		0	-$259.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$402.60
			911111670496|CENTCOCA-000|PO10296567	0	$325.16
		4E820526 Total		0	$468.18
		4E820527		0	-$282.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$402.60
		4E820527 Total		0	$119.62
		4E820528	911111670504|CENTCOCA-000|PO10296567	0	$387.97
		4E820528 Total		0	$387.97
		4E820529		0	-$433.19
			911111548592|CENTCOCA-000|PO10296567	0	$621.06
			911111670504|CENTCOCA-000|PO10296567	0	$322.09
		4E820529 Total		0	$509.96
		4E820530		0	$78.73
			911111670504|CENTCOCA-000|PO10296567	0	$336.07
		4E820530 Total		0	$414.80
		4E820531	911111670504|CENTCOCA-000|PO10296567	0	$326.63
		4E820531 Total		0	$326.63
		4E820562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
			CENTCOCA-000/911111548554/10296454	0	$929.40
		4E820562 Total		0	$1,316.94
		4E820564	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$387.54
			CENTCOCA-000/911111548554/10296454	0	$1,045.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E820564 Total		0	$1,433.11
		4E820565	CENTRAL CONNECTICUT CABLE	0	$673.70
		4E820565 Total		0	$673.70
		4E820584		0	-$750.84
			CENTRAL CONNECTICUT CABLE	0	$750.84
		4E820584 Total		0	$0.00
		4E820587		0	-$2,643.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$259.57
			911111548559|CENTCOCA-000|PO10296567	0	$2,383.66
		4E820587 Total		0	$0.00
		4E820588	911111670499|CENTCOCA-000|PO10296567	0	$756.61
		4E820588 Total		0	$756.61
		4E820592		0	-$538.75
			911111548621|CENTCOCA-000|PO10296567	0	$923.20
		4E820592 Total		0	$384.45
		4E820594		0	-$1,546.00
			911111548617|CENTCOCA-000|PO10296567	0	$1,546.00
		4E820594 Total		0	$0.00
		4E820596		0	-$563.13
			CENTRAL CONNECTICUT CABLE	0	$563.13
		4E820596 Total		0	$0.00
		4E820597		0	-$607.99
			911111548601|CENTCOCA-000|PO10296567	0	$607.99
		4E820597 Total		0	$0.00
		4E820598		0	-$1,215.99
			911111548601|CENTCOCA-000|PO10296567	0	$1,215.99
		4E820598 Total		0	$0.00
		4E820599		0	-$412.09
			911111548601|CENTCOCA-000|PO10296567	0	$1,215.99
		4E820599 Total		0	$803.90
		4E820600		0	-$1,453.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.71
			911111548601|CENTCOCA-000|PO10296567	0	$1,013.33
		4E820600 Total		0	$338.96
		4E820601		0	-$773.00
			911111548551|CENTCOCA-000|PO10296567	0	$773.00
		4E820601 Total		0	$0.00
		4E820682	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7.36
			911111590208|CENTCOCA-000|PO10296567	0	$18.28
			911111590440|CENTCOCA-000|PO10296567	0	$54.81
			911111590441|CENTCOCA-000|PO10296669	0	$153.96
		4E820682 Total		0	$234.41
		4E820683	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$101.09
			911111590208|CENTCOCA-000|PO10296567	0	$156.90
		4E820683 Total		0	$257.99
		4E820684	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$100.71
			911111590208|CENTCOCA-000|PO10296567	0	$133.96
		4E820684 Total		0	$234.67
		4E820767		0	-$543.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
		4E820767 Total		0	$0.00
		4E820776	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
		4E820776 Total		0	$407.33
		4E820842		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$618.02
		4E820842 Total		0	$618.03
		4E820883		0	-$139.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E820883	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820883 Total		0	$1,023.23
		4E820913	CENTRAL CONNECTICUT CABLE	0	$1,449.14
		4E820913 Total		0	$1,449.14
		4E820956	CENTRAL CONNECTICUT CABLE	0	$938.55
		4E820956 Total		0	$938.55
		4E820957	CENTRAL CONNECTICUT CABLE	0	$750.84
		4E820957 Total		0	$750.84
		4E821076	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$925.50
			CENTCOCA-000/911111644200/10296713	0	$925.50
		4E821076 Total		0	$2,394.10
		4E821086	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$375.42
		4E821086 Total		0	$1,054.30
		4E821088	CENTRAL CONNECTICUT CABLE	0	$2,252.52
		4E821088 Total		0	$2,252.52
		4E821089	CENTRAL CONNECTICUT CABLE	0	$750.84
		4E821089 Total		0	$750.84
		4E821117	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
			CENTRAL CONNECTICUT CABLE	0	$2,691.09
		4E821117 Total		0	$3,777.29
		4E821142		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$169.96
			CENTRAL CONNECTICUT CABLE	0	$164.20
		4E821142 Total		0	$334.16
		4E821144	CENTRAL CONNECTICUT CABLE	0	$164.20
		4E821144 Total		0	$164.20
		4E821145	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,243.40
			CENTRAL CONNECTICUT CABLE	0	$3,229.25
		4E821145 Total		0	$4,472.65
		4E821146	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,243.40
			CENTRAL CONNECTICUT CABLE	0	$1,794.03
		4E821146 Total		0	$3,037.43
		4E821260	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,630.00
			CENTRAL CONNECTICUT CABLE	0	$4,406.03
		4E821260 Total		0	$7,036.03
		4E821261	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,357.75
			CENTRAL CONNECTICUT CABLE	0	$2,247.84
		4E821261 Total		0	$3,605.59
		4E821262	CENTRAL CONNECTICUT CABLE	0	$2,059.56
		4E821262 Total		0	$2,059.56
		4E821263	CENTRAL CONNECTICUT CABLE	0	$1,501.68
		4E821263 Total		0	$1,501.68
		4E821367	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$278.55
			CENTRAL CONNECTICUT CABLE	0	$1,313.97
		4E821367 Total		0	$1,592.52
		4E821368	CENTRAL CONNECTICUT CABLE	0	$2,395.40
		4E821368 Total		0	$2,395.40
		4E821369	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.40
			CENTRAL CONNECTICUT CABLE	0	$2,440.23
		4E821369 Total		0	$4,612.63
		4E821394	CENTRAL CONNECTICUT CABLE	0	$4,928.48
		4E821394 Total		0	$4,928.48
		4E821404	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$271.55
			CENTRAL CONNECTICUT CABLE	0	$1,105.37
		4E821404 Total		0	$1,376.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821405		0	-$2,832.75
			CENTRAL CONNECTICUT CABLE	0	$2,832.75
		4E821405 Total		0	$0.00
		4E821438	CENTRAL CONNECTICUT CABLE	0	$3,833.99
		4E821438 Total		0	$3,833.99
		4E821439	CENTRAL CONNECTICUT CABLE	0	$915.36
		4E821439 Total		0	$915.36
		4E821628	CENTRAL CONNECTICUT CABLE	0	$1,706.65
		4E821628 Total		0	$1,706.65
		4N621751		0	$9.90
		4N621751 Total		0	$9.90
		4N721071	CENTRAL CONNECTICUT CABLE	0	$2.92
		4N721071 Total		0	$2.92
		4N721072	CENTRAL CONNECTICUT CABLE	0	$90.26
		4N721072 Total		0	$90.26
		4N820010		0	$0.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9.90
		4N820010 Total		0	$9.96
		4N820075	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$115.41
			CENTRAL CONNECTICUT CABLE	0	$193.28
		4N820075 Total		0	$308.69
		4N820129	CENTRAL CONNECTICUT CABLE	0	$36.61
		4N820129 Total		0	$36.61
		4N820165		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,486.07
		4N820165 Total		0	$1,486.07
		4N820246	CENTRAL CONNECTICUT CABLE	0	$1,013.74
		4N820246 Total		0	$1,013.74
		4N820414		0	$0.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$39.79
			CENTRAL CONNECTICUT CABLE	0	$104.58
		4N820414 Total		0	$144.55
		4N820415		0	-$49.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$49.66
		4N820415 Total		0	$0.00
		4N820416		0	$1.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17.50
			CENTRAL CONNECTICUT CABLE	0	$48.69
		4N820416 Total		0	$67.30
		4N820417		0	-$793.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.85
			CENTRAL CONNECTICUT CABLE	0	$203.35
		4N820417 Total		0	$378.28
		4N820612	ASPLUNDH CONSTRUCTION CORP	0	$1,536.20
		4N820612 Total		0	$1,536.20
		4N820617	ASPLUNDH CONSTRUCTION CORP	0	$1,222.38
		4N820617 Total		0	$1,222.38
		4N820791		0	-$642.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$214.40
			911111548627|CENTCOCA-000|PO10296669	0	$427.65
		4N820791 Total		0	$0.00
		4N820819	911111548616|CENTCOCA-000|PO10296669	0	$71.02
		4N820819 Total		0	$71.02
		4N820832		0	-$968.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$968.85
		4N820832 Total		0	$0.00
		4N820856		0	-$1,101.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820856	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,101.22
		4N820856 Total		0	$0.00
		4N820857		0	-$462.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.96
		4N820857 Total		0	$0.00
		4N821245	CENTRAL CONNECTICUT CABLE	0	$1,647.30
		4N821245 Total		0	$1,647.30
		4N821364	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$271.55
			CENTRAL CONNECTICUT CABLE	0	$709.32
		4N821364 Total		0	$980.87
		4N821438		0	-$3,200.77
			CENTRAL CONNECTICUT CABLE	0	$3,890.28
		4N821438 Total		0	$689.51
		4N821462		0	-$2,708.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$2,450.00
		4N821462 Total		0	$555.71
		4N821522		0	-$1,726.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,921.85
		4N821522 Total		0	$738.80
		4N821565	ASPLUNDH CONSTRUCTION CORP	0	$384.22
		4N821565 Total		0	$384.22
		4N821660		0	-$920.55
			CENTRAL CONNECTICUT CABLE	0	$1,050.00
		4N821660 Total		0	$129.45
		4N821661		0	-$678.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
		4N821661 Total		0	$0.00
		4N821818		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,161.91
		4N821818 Total		0	$1,161.91
		4N821901	CENTRAL CONNECTICUT CABLE	0	$262.57
		4N821901 Total		0	$262.57
		4N821906	CENTRAL CONNECTICUT CABLE	0	$326.57
		4N821906 Total		0	$326.57
		4N821966	CENTRAL CONNECTICUT CABLE	0	$485.66
		4N821966 Total		0	$485.66
		4N822091	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$455.11
			CENTRAL CONNECTICUT CABLE	0	$187.40
		4N822091 Total		0	$642.51
		4N822105	CENTRAL CONNECTICUT CABLE	0	$911.82
		4N822105 Total		0	$911.82
		4N822106	CENTRAL CONNECTICUT CABLE	0	$1,823.64
		4N822106 Total		0	$1,823.64
		4N822107	CENTRAL CONNECTICUT CABLE	0	$911.82
		4N822107 Total		0	$911.82
		4N822108	CENTRAL CONNECTICUT CABLE	0	$911.82
		4N822108 Total		0	$911.82
		4N822115	CENTRAL CONNECTICUT CABLE	0	$82.10
		4N822115 Total		0	$82.10
		4N822119	CENTRAL CONNECTICUT CABLE	0	$136.08
		4N822119 Total		0	$136.08
		5D820001	CENTRAL CONNECTICUT CABLE	0	$46.78
		5D820001 Total		0	$46.78
		5D820057		0	-$0.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$86.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D820057	CENTRAL CONNECTICUT CABLE	0	$142.02
			911111670818|CENTCOCA-000|PO10296524	0	$65.76
			911111548583|CENTCOCA-000|PO10296524	0	$98.40
		5D820057 Total		0	$391.81
		5D820081	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
		5D820081 Total		0	$1,086.20
		5D820090	ASPLUNDH CONSTRUCTION CORP	0	$1,336.12
		5D820090 Total		0	$1,336.12
		5D820109	911111670818|CENTCOCA-000|PO10296524	0	$215.96
		5D820109 Total		0	$215.96
		5D820308		0	$0.16
			911111548603|CENTCOCA-000|PO10296669	0	$29.67
		5D820308 Total		0	$29.83
		5D820390	ASPLUNDH CONSTRUCTION CORP	0	$2,408.96
		5D820390 Total		0	$2,408.96
		5D820399	911111590207|CENTCOCA-000|PO10296524	0	$255.81
		5D820399 Total		0	$255.81
		5D820760	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		5D820760 Total		0	$129.97
		5D820876	TRC ENGINEERS LLC	0	$302.00
		5D820876 Total		0	$302.00
		5D820926		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		5D820926 Total		0	$170.99
		5T521804		0	$156.01
		5T521804 Total		0	$156.01
		5T721595	CENTRAL CONNECTICUT CABLE	0	$1,007.85
		5T721595 Total		0	$1,007.85
		5T722421		0	$0.00
			CHARTER OA	0	$431.10
		5T722421 Total		0	$431.10
		5T722422		0	$0.00
			CHARTER OA	0	$517.32
		5T722422 Total		0	$517.32
		5T722424	CHARTER OA	0	$431.10
		5T722424 Total		0	$431.10
		5T722790		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$675.73
		5T722790 Total		0	$675.73
		5T820027	HENKELS & MCCOY INC	0	$2,356.47
		5T820027 Total		0	$2,356.47
		5T820059	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$807.09
			CENTRAL CONNECTICUT CABLE	0	$0.00
			CENTRAL CO	0	$809.97
			CENTCOCA-000/911111548633/10296523	0	$969.22
		5T820059 Total		0	$2,586.28
		5T820102		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,024.54
			CENTCOCA-000/911111548569/10296523	0	$5,437.60
			CENTCOCA-000/911111548635/10296523	0	$1,307.52
		5T820102 Total		0	$9,769.66
		5T820106	CENTCOCA-000/911111548633/10296523	0	$2,451.57
		5T820106 Total		0	$2,451.57
		5T820202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,507.86
			CENTCOCA-000/911111548589/10296523	0	$2,929.03
			CENTCOCA-000/911111670505/10296523	0	$707.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T820202 Total		0	$5,144.77
		5T820204	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,396.22
			CENTCOCA-000/911111548571/10296523	0	$2,240.94
			CENTCOCA-000/911111548581/10296523	0	$3,573.44
			CENTCOCA-000/911111548590/10296523	0	$1,615.60
		5T820204 Total		0	$9,826.20
		5T820294	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$706.21
			CENTCOCA-000/911111670505/10296523	0	$707.88
		5T820294 Total		0	$1,414.09
		5T820295	CENTCOCA-000/911111548611/10296523	0	$425.19
		5T820295 Total		0	$425.19
		5T820296	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,164.19
			CENTCOCA-000/911111548611/10296523	0	$2,806.23
		5T820296 Total		0	$4,970.42
		5T820297	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,260.38
			CENTCOCA-000/911111548611/10296523	0	$3,231.41
		5T820297 Total		0	$6,491.79
		5T820339		0	-$677.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$677.62
		5T820339 Total		0	$0.00
		5T820340	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$655.25
			CENTCOCA-000/911111548620/10296523	0	$772.53
		5T820340 Total		0	$1,427.78
		5T820341	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$605.32
			CENTCOCA-000/911111548620/10296523	0	$772.53
		5T820341 Total		0	$1,377.85
		5T820342	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$605.32
			CENTCOCA-000/911111548620/10296523	0	$772.53
		5T820342 Total		0	$1,377.85
		5T820344	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,210.64
		5T820344 Total		0	$1,210.64
		5T820439		0	-$428.10
			CENTCOCA-000/911111548600/10296523	0	$428.10
		5T820439 Total		0	$0.00
		5T820440	CENTCOCA-000/911111548600/10296523	0	$1,855.11
		5T820440 Total		0	$1,855.11
		5T820441		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$201.77
			CENTCOCA-000/911111548600/10296523	0	$1,236.74
		5T820441 Total		0	$1,438.51
		5T820442	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$302.66
			CENTCOCA-000/911111548600/10296523	0	$1,236.74
		5T820442 Total		0	$1,539.40
		5T820491	CENTCOCA-000/911111590220/10296523	0	$666.96
		5T820491 Total		0	$666.96
		5T820492	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$482.08
			CENTCOCA-000/911111670508/10296523	0	$1,391.83
		5T820492 Total		0	$1,873.91
		5T820493	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.60
			CENTCOCA-000/911111548606/10296523	0	$991.03
		5T820493 Total		0	$1,534.63
		5T820722		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$845.41
			CENTCOCA-000/911111670509/10296523	0	$1,709.45
		5T820722 Total		0	$2,554.86
		5T820723	CENTCOCA-000/911111670509/10296523	0	$712.27
		5T820723 Total		0	$712.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T820725	CENTCOCA-000/911111590219/10296523	0	$577.00
		5T820725 Total		0	$577.00
		5T820728		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		5T820728 Total		0	$0.00
		5T820761	CENTCOCA-000/911111670497/10296523	0	$1,685.81
		5T820761 Total		0	$1,685.81
		5T820764	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$810.87
			CENTCOCA-000/911111590220/10296523	0	$1,354.14
		5T820764 Total		0	$2,165.01
		5T820771		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$946.02
			CENTCOCA-000/911111590221/10296523	0	$1,697.72
		5T820771 Total		0	$2,643.74
		5T820838	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTCOCA-000/911111590224/10296523	0	$1,347.40
			CENTCOCA-000/911111611758/10296523	0	$3,754.20
		5T820838 Total		0	$5,916.25
		5T820972	CENTCOCA-000/911111611761/10296523	0	$968.07
		5T820972 Total		0	$968.07
		5T821060	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTCOCA-000/911111611759/10296523	0	$833.71
		5T821060 Total		0	$1,376.81
		5T821062	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTCOCA-000/911111611760/10296523	0	$1,182.34
			CENTCOCA-000/911111611759/10296523	0	$682.12
		5T821062 Total		0	$2,407.56
		5T821159	CENTRAL CONNECTICUT CABLE	0	$0.00
			CENTCOCA-000/911111644468/10296523	0	$0.00
		5T821159 Total		0	$0.00
		5T821162		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$563.13
			CENTCOCA-000/911111644468/10296523	0	$563.13
		5T821162 Total		0	$1,126.26
		5T821408	HENKELS & MCCOY INC	0	$6,811.52
		5T821408 Total		0	$6,811.52
		5T821871	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,479.38
			CENTRAL CONNECTICUT CABLE	0	$4,019.12
		5T821871 Total		0	$5,498.50
		5T821872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,150.63
			CENTRAL CONNECTICUT CABLE	0	$2,878.68
		5T821872 Total		0	$4,029.31
		5T822001	CENTRAL CONNECTICUT CABLE	0	$1,144.20
		5T822001 Total		0	$1,144.20
		5T822043	CENTRAL CONNECTICUT CABLE	0	$1,200.96
		5T822043 Total		0	$1,200.96
		5T822146	CENTRAL CONNECTICUT CABLE	0	$1,298.65
		5T822146 Total		0	$1,298.65
		5T822192	CENTRAL CONNECTICUT CABLE	0	$2,064.81
			CENTCOCA-000/911111644468/10296523	0	$2,064.81
		5T822192 Total		0	$4,129.62
		5T822219		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		5T822219 Total		0	$0.00
		5W420455		0	$207.35
		5W420455 Total		0	$207.35
		2M822252	CLEAN HARBORS ENV SERVICES INC	0	$3,241.50

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822252 Total		0	$3,241.50
		3L520428		0	$272.30
		3L520428 Total		0	$272.30
		3L520441		0	$465.23
		3L520441 Total		0	$465.23
		3L520591		0	$264.05
		3L520591 Total		0	$264.05
		3L520592		0	$207.99
		3L520592 Total		0	$207.99
		3L520593		0	$343.68
		3L520593 Total		0	$343.68
		3L520661		0	$323.93
		3L520661 Total		0	$323.93
		3L520662		0	$215.29
		3L520662 Total		0	$215.29
		3L521328		0	$740.39
		3L521328 Total		0	$740.39
		3L521376		0	$82.84
		3L521376 Total		0	$82.84
		3L521377		0	$386.26
		3L521377 Total		0	$386.26
		3L721678		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.50
			ASPLUNDH CONSTRUCTION CORP	0	$378.77
		3L721678 Total		0	$415.27
		3L721690	WAGNER TECHNICAL SERVICES INC	0	$36.50
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L721690 Total		0	$196.94
		3L721696		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$73.00
		3L721696 Total		0	$73.00
		3L722406		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$427.07
		3L722406 Total		0	$427.07
		3L722548	CENTRAL CONNECTICUT CABLE	0	$1,307.52
		3L722548 Total		0	$1,307.52
		3L722716		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$290.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,374.42
		3L722716 Total		0	$6,664.42
		3L722717	WAGNER TECHNICAL SERVICES INC	0	$362.50
			ASPLUNDH CONSTRUCTION CORP	0	$11,420.72
			CWPM LLC	0	$239.50
		3L722717 Total		0	$12,022.72
		3L722718	WAGNER TECHNICAL SERVICES INC	0	$217.50
			ASPLUNDH CONSTRUCTION CORP	0	$6,315.74
		3L722718 Total		0	$6,533.24
		3L722835		0	$0.00
			ASPLUNDH C	0	$77.88
		3L722835 Total		0	$77.88
		3L722836	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$212.22
		3L722836 Total		0	$212.22
		3L722837		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$123.84

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722837 Total		0	$123.84
		3L722838		0	$0.00
			ASPLUNDH C	0	$155.76
		3L722838 Total		0	$155.76
		3L722839		0	$0.00
			ASPLUNDH C	0	$343.02
		3L722839 Total		0	$343.02
		3L722840		0	$0.00
			ASPLUNDH C	0	$77.88
		3L722840 Total		0	$77.88
		3L722841		0	$0.00
			ASPLUNDH C	0	$77.88
		3L722841 Total		0	$77.88
		3L722842		0	$0.00
			ASPLUNDH C	0	$77.88
		3L722842 Total		0	$77.88
		3L722843		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$247.68
		3L722843 Total		0	$247.68
		3L722844		0	$0.00
			ASPLUNDH C	0	$77.88
		3L722844 Total		0	$77.88
		3L722845		0	$0.00
			ASPLUNDH C	0	$77.88
		3L722845 Total		0	$77.88
		3L722846		0	$0.00
			ASPLUNDH C	0	$77.88
		3L722846 Total		0	$77.88
		3L722848		0	$0.00
			ASPLUNDH C	0	$77.88
		3L722848 Total		0	$77.88
		3L722873	ASPLUNDH CONSTRUCTION CORP	0	$48.03
			ASPLUNDH C	0	$130.34
		3L722873 Total		0	$178.37
		3L722878		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722878 Total		0	$77.88
		3L722883		0	$44.06
			WAGNER TECHNICAL SERVICES INC	0	$503.98
			ASPLUNDH CONSTRUCTION CORP	0	$9,940.84
		3L722883 Total		0	$10,488.88
		3L722884		0	$70.56
			WAGNER TECHNICAL SERVICES INC	0	$180.85
			ASPLUNDH CONSTRUCTION CORP	0	$11,042.30
		3L722884 Total		0	$11,293.71
		3L722885		0	$29.62
			WAGNER TECHNICAL SERVICES INC	0	$180.78
			ASPLUNDH CONSTRUCTION CORP	0	$10,958.56
			ASPLUNDH C	0	$154.28
		3L722885 Total		0	$11,323.24
		3L722886		0	$91.65
			WAGNER TECHNICAL SERVICES INC	0	$645.23
			ASPLUNDH CONSTRUCTION CORP	0	$13,051.92
			ASPLUNDH C	0	$77.19
		3L722886 Total		0	$13,865.99
		3L722887		0	$1.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722887	WAGNER TECHNICAL SERVICES INC	0	$178.12
			ASPLUNDH CONSTRUCTION CORP	0	$6,331.29
		3L722887 Total		0	$6,511.29
		3L722888		0	$84.53
			WAGNER TECHNICAL SERVICES INC	0	$88.53
			ASPLUNDH CONSTRUCTION CORP	0	$5,319.85
		3L722888 Total		0	$5,492.91
		3L722889		0	$2.59
			Contractor Accrual	0	$156,764.94
			WAGNER TECHNICAL SERVICES INC	0	$89.05
			ASPLUNDH CONSTRUCTION CORP	0	$8,081.80
			ASPLUNDH C	0	$77.06
		3L722889 Total		0	$165,015.44
		3L722890		0	$3.41
			WAGNER TECHNICAL SERVICES INC	0	$215.49
			ASPLUNDH CONSTRUCTION CORP	0	$7,054.47
		3L722890 Total		0	$7,273.37
		3L722891		0	$0.80
			WAGNER TECHNICAL SERVICES INC	0	$71.20
			ASPLUNDH CONSTRUCTION CORP	0	$8,790.11
			CWPM LLC	0	$208.26
		3L722891 Total		0	$9,070.37
		3L722892		0	$0.72
			WAGNER TECHNICAL SERVICES INC	0	$56.88
			ASPLUNDH CONSTRUCTION CORP	0	$6,911.74
		3L722892 Total		0	$6,969.34
		3L722893		0	$88.78
			WAGNER TECHNICAL SERVICES INC	0	$57.08
			ASPLUNDH CONSTRUCTION CORP	0	$9,587.22
			ASPLUNDH C	0	$77.18
		3L722893 Total		0	$9,810.26
		3L722894		0	$1.38
			WAGNER TECHNICAL SERVICES INC	0	$57.01
			ASPLUNDH CONSTRUCTION CORP	0	$10,570.15
			ASPLUNDH C	0	$77.09
		3L722894 Total		0	$10,705.63
		3L722895		0	$1.97
			WAGNER TECHNICAL SERVICES INC	0	$57.10
			ASPLUNDH CONSTRUCTION CORP	0	$8,287.93
		3L722895 Total		0	$8,347.00
		3L722896		0	$1.35
			WAGNER TECHNICAL SERVICES INC	0	$57.03
			ASPLUNDH CONSTRUCTION CORP	0	$7,889.66
			ASPLUNDH C	0	$77.10
		3L722896 Total		0	$8,025.14
		3L722897		0	$4.88
			WAGNER TECHNICAL SERVICES INC	0	$71.26
			ASPLUNDH CONSTRUCTION CORP	0	$6,426.19
		3L722897 Total		0	$6,502.33
		3L722898		0	$2.94
			WAGNER TECHNICAL SERVICES INC	0	$71.31
			ASPLUNDH CONSTRUCTION CORP	0	$9,459.34
			ASPLUNDH C	0	$231.39
		3L722898 Total		0	$9,764.98
		3L722899		0	$4.09
			WAGNER TECHNICAL SERVICES INC	0	$71.37
			ASPLUNDH CONSTRUCTION CORP	0	$10,744.85

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722899 Total		0	$10,820.31
		3L722900		0	$0.83
			WAGNER TECHNICAL SERVICES INC	0	$71.17
			ASPLUNDH CONSTRUCTION CORP	0	$6,273.88
		3L722900 Total		0	$6,345.88
		3L722901	ASPLUNDH CONSTRUCTION CORP	0	$80,934.35
			CWPM LLC	0	$208.26
		3L722901 Total		0	$81,142.61
		3L722902		0	$0.84
			WAGNER TECHNICAL SERVICES INC	0	$71.16
			ASPLUNDH CONSTRUCTION CORP	0	$2,523.80
		3L722902 Total		0	$2,595.80
		3L722903		0	$0.78
			WAGNER TECHNICAL SERVICES INC	0	$71.22
			ASPLUNDH CONSTRUCTION CORP	0	$857.07
		3L722903 Total		0	$929.07
		3L722904		0	$89.59
			WAGNER TECHNICAL SERVICES INC	0	$142.86
			ASPLUNDH CONSTRUCTION CORP	0	$11,356.46
			ASPLUNDH C	0	$154.54
		3L722904 Total		0	$11,743.45
		3L722905		0	$10.84
			WAGNER TECHNICAL SERVICES INC	0	$53.52
			ASPLUNDH CONSTRUCTION CORP	0	$9,579.80
		3L722905 Total		0	$9,644.16
		3L722906		0	$2.08
			WAGNER TECHNICAL SERVICES INC	0	$53.15
			ASPLUNDH CONSTRUCTION CORP	0	$4,989.76
			CWPM LLC	0	$557.25
			ASPLUNDH C	0	$76.65
		3L722906 Total		0	$5,678.89
		3L722907		0	$5.23
			WAGNER TECHNICAL SERVICES INC	0	$632.77
			ASPLUNDH CONSTRUCTION CORP	0	$14,031.49
		3L722907 Total		0	$14,669.49
		3L722908		0	$0.58
			WAGNER TECHNICAL SERVICES INC	0	$53.42
			ASPLUNDH CONSTRUCTION CORP	0	$7,655.19
		3L722908 Total		0	$7,709.19
		3L722909		0	$62.16
			WAGNER TECHNICAL SERVICES INC	0	$53.36
			ASPLUNDH CONSTRUCTION CORP	0	$7,946.47
			ASPLUNDH C	0	$76.96
		3L722909 Total		0	$8,138.95
		3L722910	ASPLUNDH CONSTRUCTION CORP	0	$14,079.12
		3L722910 Total		0	$14,079.12
		3L722911		0	$44.54
			WAGNER TECHNICAL SERVICES INC	0	$53.45
			ASPLUNDH CONSTRUCTION CORP	0	$9,147.00
		3L722911 Total		0	$9,244.99
		3L722913		0	$1.33
			WAGNER TECHNICAL SERVICES INC	0	$71.36
			ASPLUNDH CONSTRUCTION CORP	0	$11,158.56
		3L722913 Total		0	$11,231.25
		3L722914		0	$1.38
			WAGNER TECHNICAL SERVICES INC	0	$70.62
			ASPLUNDH CONSTRUCTION CORP	0	$4,662.66

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L722914 Total		0	$4,734.66
		3L722915		0	$2.33
			WAGNER TECHNICAL SERVICES INC	0	$71.39
			ASPLUNDH CONSTRUCTION CORP	0	$12,722.22
			CWPM LLC	0	$208.26
		3L722915 Total		0	$13,004.20
		3L722919		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$45.96
		3L722919 Total		0	$45.96
		3L722920		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$45.96
		3L722920 Total		0	$45.96
		3L722925	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$47.11
		3L722925 Total		0	$47.11
		3L722926		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$126.20
		3L722926 Total		0	$126.20
		3L722933	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$45.96
		3L722933 Total		0	$45.96
		3L722934	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$45.96
		3L722934 Total		0	$45.96
		3L722943		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$94.22
		3L722943 Total		0	$94.22
		3L722947		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$126.20
		3L722947 Total		0	$126.20
		3L722948		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$91.92
		3L722948 Total		0	$91.92
		3L722949		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$45.96
		3L722949 Total		0	$45.96
		3L722953	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$80.24
		3L722953 Total		0	$80.24
		3L722954	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$45.96
		3L722954 Total		0	$45.96
		3L722955	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722955 Total		0	$77.88
		3L722956	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L722956 Total		0	$77.88
		3L722977	ASPLUNDH CONSTRUCTION CORP	0	$91.92
			ASPLUNDH C	0	$77.88
		3L722977 Total		0	$169.80
		3L722978	ASPLUNDH CONSTRUCTION CORP	0	$91.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L722978	ASPLUNDH C	0	$77.88
		3L722978 Total		0	$169.80
		3L722979	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L722979 Total		0	$77.88
		3L722980	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L722980 Total		0	$77.88
		3L722981	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L722981 Total		0	$77.88
		3L722996		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L722996 Total		0	$77.88
		3L722997		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L722997 Total		0	$77.88
		3L723013	ASPLUNDH CONSTRUCTION CORP	0	$45.96
			ASPLUNDH C	0	$77.88
		3L723013 Total		0	$123.84
		3L723014		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L723014 Total		0	$77.88
		3L723015	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L723015 Total		0	$77.88
		3L723016		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L723016 Total		0	$77.88
		3L723017		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L723017 Total		0	$77.88
		3L723018		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L723018 Total		0	$77.88
		3L723027	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L723027 Total		0	$77.88
		3L723028		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$77.88
		3L723028 Total		0	$77.88
		3L723029	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723029 Total		0	$0.00
		3L723030	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723030 Total		0	$0.00
		3L723031	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723031 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)	3L723032	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723032 Total		0	$0.00
		3L723033	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723033 Total		0	$0.00
		3L723034	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723034 Total		0	$0.00
		3L723035	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723035 Total		0	$0.00
		3L723036	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723036 Total		0	$0.00
		3L723037	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723037 Total		0	$0.00
		3L723038	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723038 Total		0	$0.00
		3L723039	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723039 Total		0	$0.00
		3L723040	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723040 Total		0	$0.00
		3L723041	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L723041 Total		0	$0.00
		3L723042	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723042 Total		0	$0.00
		3L723043	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$0.00
		3L723043 Total		0	$0.00
		3L723056		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L723056 Total		0	$125.91
		3L723058	ASPLUNDH CONSTRUCTION CORP	0	$93.99
			ASPLUNDH C	0	$77.88
		3L723058 Total		0	$171.87
		3L723081		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723081 Total		0	$77.88
		3L723082		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723082 Total		0	$77.88
		3L723083		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723083 Total		0	$77.88
		3L723085		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723085 Total		0	$77.88
		3L723087		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L723087 Total		0	$123.84
		3L723088		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)	3L723088	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L723088 Total		0	$158.12
		3L723089		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723089 Total		0	$77.88
		3L723090		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723090 Total		0	$77.88
		3L723091		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723091 Total		0	$77.88
		3L723092		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723092 Total		0	$77.88
		3L723093		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723093 Total		0	$77.88
		3L723094		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723094 Total		0	$77.88
		3L723095		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723095 Total		0	$77.88
		3L723096		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723096 Total		0	$77.88
		3L723097		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723097 Total		0	$77.88
		3L723098		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723098 Total		0	$77.88
		3L723099		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L723099 Total		0	$77.88
		3L820195	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820195 Total		0	$166.26
		3L820199		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820199 Total		0	$123.84
		3L820200	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L820200 Total		0	$158.12
		3L820201	ASPLUNDH CONSTRUCTION CORP	0	$284.32
		3L820201 Total		0	$284.32
		3L820202	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820202 Total		0	$123.84
		3L820205	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820205 Total		0	$77.88
		3L820207		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$213.37
		3L820207 Total		0	$213.37
		3L820219	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820219 Total		0	$123.84
		3L820224	ASPLUNDH CONSTRUCTION CORP	0	$313.43
		3L820224 Total		0	$313.43
		3L820225	ASPLUNDH CONSTRUCTION CORP	0	$313.43
		3L820225 Total		0	$313.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820226	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820226 Total		0	$77.88
		3L820227	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820227 Total		0	$77.88
		3L820228	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820228 Total		0	$77.88
		3L820229	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820229 Total		0	$77.88
		3L820230	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820230 Total		0	$166.26
		3L820231	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820231 Total		0	$77.88
		3L820232	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820232 Total		0	$77.88
		3L820233	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820233 Total		0	$77.88
		3L820234	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820234 Total		0	$77.88
		3L820235	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820235 Total		0	$166.26
		3L820236	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820236 Total		0	$166.26
		3L820237	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820237 Total		0	$77.88
		3L820238	ASPLUNDH CONSTRUCTION CORP	0	$244.14
		3L820238 Total		0	$244.14
		3L820239	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820239 Total		0	$77.88
		3L820240	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820240 Total		0	$77.88
		3L820241	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820241 Total		0	$77.88
		3L820242	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820242 Total		0	$166.26
		3L820243	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820243 Total		0	$77.88
		3L820244	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820244 Total		0	$77.88
		3L820245	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820245 Total		0	$77.88
		3L820246	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820246 Total		0	$166.26
		3L820247	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820247 Total		0	$77.88
		3L820248		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820248 Total		0	$77.88
		3L820249	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820249 Total		0	$77.88
		3L820250		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820250 Total		0	$77.88
		3L820251	ASPLUNDH CONSTRUCTION CORP	0	$125.91
		3L820251 Total		0	$125.91
		3L820252	ASPLUNDH CONSTRUCTION CORP	0	$203.79
		3L820252 Total		0	$203.79
		3L820253	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)	3L820253 Total		0	$77.88
		3L820254	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820254 Total		0	$77.88
		3L820255	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820255 Total		0	$77.88
		3L820256	ASPLUNDH CONSTRUCTION CORP	0	$890.63
		3L820256 Total		0	$890.63
		3L820257	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820257 Total		0	$77.88
		3L820258	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820258 Total		0	$77.88
		3L820259	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820259 Total		0	$77.88
		3L820260	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L820260 Total		0	$155.76
		3L820261	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820261 Total		0	$77.88
		3L820262	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820262 Total		0	$77.88
		3L820263	ASPLUNDH CONSTRUCTION CORP	0	$778.80
		3L820263 Total		0	$778.80
		3L820264	ASPLUNDH CONSTRUCTION CORP	0	$233.64
		3L820264 Total		0	$233.64
		3L820270	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820270 Total		0	$123.84
		3L820271	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820271 Total		0	$123.84
		3L820272	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820272 Total		0	$77.88
		3L820273	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820273 Total		0	$77.88
		3L820274	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820274 Total		0	$77.88
		3L820275	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820275 Total		0	$77.88
		3L820276	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820276 Total		0	$123.84
		3L820277	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L820277 Total		0	$158.12
		3L820278	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820278 Total		0	$77.88
		3L820279	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820279 Total		0	$77.88
		3L820281	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L820281 Total		0	$155.76
		3L820282	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820282 Total		0	$77.88
		3L820283	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820283 Total		0	$77.88
		3L820284	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820284 Total		0	$77.88
		3L820285	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820285 Total		0	$77.88
		3L820286	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820286 Total		0	$77.88
		3L820287	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820287 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)	3L820288	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820288 Total		0	$77.88
		3L820289	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820289 Total		0	$77.88
		3L820290	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820290 Total		0	$77.88
		3L820291	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820291 Total		0	$77.88
		3L820292	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820292 Total		0	$77.88
		3L820293	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820293 Total		0	$77.88
		3L820294	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820294 Total		0	$77.88
		3L820295	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820295 Total		0	$77.88
		3L820296	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820296 Total		0	$77.88
		3L820297	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820297 Total		0	$77.88
		3L820298	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820298 Total		0	$77.88
		3L820299	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820299 Total		0	$77.88
		3L820300	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820300 Total		0	$77.88
		3L820301	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820301 Total		0	$166.26
		3L820302	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820302 Total		0	$166.26
		3L820303	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820303 Total		0	$77.88
		3L820307	ASPLUNDH CONSTRUCTION CORP	0	$281.96
		3L820307 Total		0	$281.96
		3L820308	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820308 Total		0	$77.88
		3L820309	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L820309 Total		0	$124.99
		3L820310	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L820310 Total		0	$124.99
		3L820311	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820311 Total		0	$77.88
		3L820312	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820312 Total		0	$166.26
		3L820313	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820313 Total		0	$77.88
		3L820314	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820314 Total		0	$166.26
		3L820315	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820315 Total		0	$77.88
		3L820316	ASPLUNDH CONSTRUCTION CORP	0	$166.76
		3L820316 Total		0	$166.76
		3L820317	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820317 Total		0	$77.88
		3L820318	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820318 Total		0	$77.88
		3L820319	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)	3L820319 Total		0	$77.88
		3L820320	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820320 Total		0	$77.88
		3L820321	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820321 Total		0	$77.88
		3L820322	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L820322 Total		0	$155.76
		3L820323	ASPLUNDH CONSTRUCTION CORP	0	$166.76
		3L820323 Total		0	$166.76
		3L820324	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L820324 Total		0	$155.76
		3L820325	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820325 Total		0	$77.88
		3L820326	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820326 Total		0	$77.88
		3L820327	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820327 Total		0	$77.88
		3L820328	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820328 Total		0	$77.88
		3L820329	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820329 Total		0	$77.88
		3L820330	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820330 Total		0	$77.88
		3L820331	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820331 Total		0	$77.88
		3L820332	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820332 Total		0	$77.88
		3L820333	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820333 Total		0	$166.26
		3L820334		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820334 Total		0	$123.84
		3L820336	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820336 Total		0	$77.88
		3L820337	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820337 Total		0	$77.88
		3L820338	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820338 Total		0	$77.88
		3L820339	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820339 Total		0	$77.88
		3L820340	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820340 Total		0	$77.88
		3L820341	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820341 Total		0	$77.88
		3L820342	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820342 Total		0	$77.88
		3L820343	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820343 Total		0	$77.88
		3L820344	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820344 Total		0	$77.88
		3L820345	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820345 Total		0	$77.88
		3L820346	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820346 Total		0	$77.88
		3L820347	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820347 Total		0	$77.88
		3L820348	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)	3L820348 Total		0	$77.88
		3L820349	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820349 Total		0	$166.26
		3L820350	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820350 Total		0	$77.88
		3L820351	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820351 Total		0	$77.88
		3L820352	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820352 Total		0	$166.26
		3L820353	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820353 Total		0	$77.88
		3L820354	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820354 Total		0	$77.88
		3L820356	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L820356 Total		0	$124.99
		3L820357	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L820357 Total		0	$124.99
		3L820358	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820358 Total		0	$77.88
		3L820359	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820359 Total		0	$77.88
		3L820360	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820360 Total		0	$77.88
		3L820361	ASPLUNDH CONSTRUCTION CORP	0	$244.14
		3L820361 Total		0	$244.14
		3L820362	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L820362 Total		0	$155.76
		3L820363	ASPLUNDH CONSTRUCTION CORP	0	$155.76
		3L820363 Total		0	$155.76
		3L820364	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820364 Total		0	$77.88
		3L820365	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820365 Total		0	$77.88
		3L820366	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820366 Total		0	$77.88
		3L820368	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820368 Total		0	$77.88
		3L820369	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820369 Total		0	$77.88
		3L820370	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820370 Total		0	$77.88
		3L820371	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820371 Total		0	$77.88
		3L820372	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820372 Total		0	$77.88
		3L820373	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820373 Total		0	$77.88
		3L820374	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820374 Total		0	$77.88
		3L820375	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820375 Total		0	$77.88
		3L820376	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820376 Total		0	$77.88
		3L820377	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820377 Total		0	$77.88
		3L820378	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820378 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)	3L820379	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820379 Total		0	$77.88
		3L820380	ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820380 Total		0	$123.84
		3L820381	ASPLUNDH CONSTRUCTION CORP	0	$158.12
		3L820381 Total		0	$158.12
		3L820382	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820382 Total		0	$166.26
		3L820383	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820383 Total		0	$77.88
		3L820384	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820384 Total		0	$77.88
		3L820385	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820385 Total		0	$77.88
		3L820386	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820386 Total		0	$77.88
		3L820387	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820387 Total		0	$77.88
		3L820388	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820388 Total		0	$77.88
		3L820389	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820389 Total		0	$77.88
		3L820390	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820390 Total		0	$77.88
		3L820391	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820391 Total		0	$77.88
		3L820392	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820392 Total		0	$77.88
		3L820393	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820393 Total		0	$77.88
		3L820398	ASPLUNDH CONSTRUCTION CORP	0	$789.30
		3L820398 Total		0	$789.30
		3L820399	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820399 Total		0	$77.88
		3L820420	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820420 Total		0	$80.22
		3L820421	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820421 Total		0	$80.22
		3L820422	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820422 Total		0	$80.22
		3L820423	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820423 Total		0	$80.22
		3L820424	ASPLUNDH CONSTRUCTION CORP	0	$483.28
		3L820424 Total		0	$483.28
		3L820425	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820425 Total		0	$80.22
		3L820426	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820426 Total		0	$80.22
		3L820427	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820427 Total		0	$160.44
		3L820428	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820428 Total		0	$80.22
		3L820429	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820429 Total		0	$128.74
		3L820430	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820430 Total		0	$80.22
		3L820431	ASPLUNDH CONSTRUCTION CORP	0	$160.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L820431 Total		0	$160.44
		3L820433	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820433 Total		0	$128.74
		3L820435	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820435 Total		0	$80.22
		3L820436		0	$3.88
			WAGNER TECHNICAL SERVICES INC	0	$68.12
			ASPLUNDH CONSTRUCTION CORP	0	$1,392.87
		3L820436 Total		0	$1,464.87
		3L820437		0	$1.48
			WAGNER TECHNICAL SERVICES INC	0	$52.52
			ASPLUNDH CONSTRUCTION CORP	0	$2,732.57
		3L820437 Total		0	$2,786.57
		3L820438		0	$3.36
			WAGNER TECHNICAL SERVICES INC	0	$32.64
		3L820438 Total		0	$36.00
		3L820439		0	$3.55
			WAGNER TECHNICAL SERVICES INC	0	$50.45
			ASPLUNDH CONSTRUCTION CORP	0	$978.79
		3L820439 Total		0	$1,032.79
		3L820440		0	$1.05
			WAGNER TECHNICAL SERVICES INC	0	$34.95
			ASPLUNDH CONSTRUCTION CORP	0	$3,711.38
		3L820440 Total		0	$3,747.38
		3L820441		0	$0.96
			WAGNER TECHNICAL SERVICES INC	0	$35.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,831.80
		3L820441 Total		0	$2,867.80
		3L820442		0	$2.44
			WAGNER TECHNICAL SERVICES INC	0	$15.56
			ASPLUNDH CONSTRUCTION CORP	0	$531.09
			CWPM LLC	0	$156.20
		3L820442 Total		0	$705.29
		3L820443		0	$4.50
			WAGNER TECHNICAL SERVICES INC	0	$13.50
			ASPLUNDH CONSTRUCTION CORP	0	$298.55
		3L820443 Total		0	$316.55
		3L820444		0	$1.94
			WAGNER TECHNICAL SERVICES INC	0	$34.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,528.55
		3L820444 Total		0	$1,564.55
		3L820445	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820445 Total		0	$160.44
		3L820446		0	$3.51
			WAGNER TECHNICAL SERVICES INC	0	$14.49
		3L820446 Total		0	$18.00
		3L820447	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L820447 Total		0	$170.99
		3L820448		0	$0.66
			WAGNER TECHNICAL SERVICES INC	0	$71.34
			ASPLUNDH CONSTRUCTION CORP	0	$8,304.05
		3L820448 Total		0	$8,376.05
		3L820449		0	$13.00
			WAGNER TECHNICAL SERVICES INC	0	$107.18
			ASPLUNDH CONSTRUCTION CORP	0	$10,366.97
		3L820449 Total		0	$10,487.15
		3L820450	WAGNER TECHNICAL SERVICES INC	0	$32.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820450	ASPLUNDH CONSTRUCTION CORP	0	$429.89
		3L820450 Total		0	$462.14
		3L820452	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820452 Total		0	$80.22
		3L820453	ASPLUNDH CONSTRUCTION CORP	0	$711.29
		3L820453 Total		0	$711.29
		3L820454	ASPLUNDH CONSTRUCTION CORP	0	$164.05
		3L820454 Total		0	$164.05
		3L820455	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820455 Total		0	$80.22
		3L820456	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820456 Total		0	$80.22
		3L820457	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820457 Total		0	$80.22
		3L820458	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820458 Total		0	$80.22
		3L820459	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820459 Total		0	$80.22
		3L820461	ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L820461 Total		0	$240.66
		3L820462	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820462 Total		0	$80.22
		3L820463	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820463 Total		0	$80.22
		3L820464	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820464 Total		0	$80.22
		3L820465	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820465 Total		0	$80.22
		3L820466	ASPLUNDH CONSTRUCTION CORP	0	$164.05
		3L820466 Total		0	$164.05
		3L820467	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820467 Total		0	$80.22
		3L820468	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820468 Total		0	$80.22
		3L820469	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820469 Total		0	$80.22
		3L820471	ASPLUNDH CONSTRUCTION CORP	0	$322.84
		3L820471 Total		0	$322.84
		3L820472	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820472 Total		0	$80.22
		3L820473	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820473 Total		0	$80.22
		3L820474	ASPLUNDH CONSTRUCTION CORP	0	$258.73
		3L820474 Total		0	$258.73
		3L820475	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820475 Total		0	$80.22
		3L820478		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$200.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,847.44
		3L820478 Total		0	$10,047.44
		3L820479	WAGNER TECHNICAL SERVICES INC	0	$90.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,293.46
		3L820479 Total		0	$9,383.46
		3L820480		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$90.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,540.48
			CWPM LLC	0	$208.26

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L820480 Total		0	$7,838.74
		3L820481		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,411.87
			CWPM LLC	0	$819.74
		3L820481 Total		0	$8,303.61
		3L820482	WAGNER TECHNICAL SERVICES INC	0	$145.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,088.42
		3L820482 Total		0	$9,233.42
		3L820483		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,582.51
		3L820483 Total		0	$7,654.51
		3L820484		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,080.24
			CWPM LLC	0	$598.56
		3L820484 Total		0	$10,750.80
		3L820485		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,011.39
		3L820485 Total		0	$5,065.39
		3L820486	WAGNER TECHNICAL SERVICES INC	0	$291.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,019.87
		3L820486 Total		0	$14,310.87
		3L820487		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,107.57
		3L820487 Total		0	$8,179.57
		3L820488	ASPLUNDH CONSTRUCTION CORP	0	$8,310.28
		3L820488 Total		0	$8,310.28
		3L820489		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$90.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,385.16
		3L820489 Total		0	$9,475.16
		3L820490		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,862.53
		3L820490 Total		0	$9,934.53
		3L820491		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,498.58
		3L820491 Total		0	$9,552.58
		3L820492	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,332.66
		3L820492 Total		0	$9,386.66
		3L820493		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,787.83
			CWPM LLC	0	$156.20
		3L820493 Total		0	$7,998.03
		3L820494		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,881.04
		3L820494 Total		0	$9,935.04
		3L820495		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820495	ASPLUNDH CONSTRUCTION CORP	0	$9,035.75
		3L820495 Total		0	$9,089.75
		3L820496		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$19,015.74
		3L820496 Total		0	$19,087.74
		3L820497		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,485.37
		3L820497 Total		0	$8,557.37
		3L820498		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,054.39
		3L820498 Total		0	$10,126.39
		3L820499		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,706.72
		3L820499 Total		0	$6,760.72
		3L820500		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,228.61
		3L820500 Total		0	$9,300.61
		3L820501		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,549.78
			CWPM LLC	0	$468.59
		3L820501 Total		0	$7,054.37
		3L820502		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,471.52
		3L820502 Total		0	$9,525.52
		3L820503		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,993.36
		3L820503 Total		0	$10,065.36
		3L820504		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,103.41
		3L820504 Total		0	$4,175.41
		3L820505		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,181.09
		3L820505 Total		0	$5,217.09
		3L820506		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,798.63
		3L820506 Total		0	$9,870.63
		3L820507		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,631.21
		3L820507 Total		0	$7,667.21
		3L820508		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,855.23
		3L820508 Total		0	$9,927.23
		3L820509		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820509	ASPLUNDH CONSTRUCTION CORP	0	$7,882.20
		3L820509 Total		0	$7,936.20
		3L820510		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,265.51
		3L820510 Total		0	$6,319.51
		3L820511		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,248.83
		3L820511 Total		0	$7,284.83
		3L820512		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,455.46
		3L820512 Total		0	$9,491.46
		3L820513		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,042.54
		3L820513 Total		0	$5,078.54
		3L820514		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,154.58
		3L820514 Total		0	$6,208.58
		3L820515		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,473.20
		3L820515 Total		0	$9,527.20
		3L820516	WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,222.12
			CWPM LLC	0	$91.63
		3L820516 Total		0	$6,349.75
		3L820517		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,971.10
		3L820517 Total		0	$6,007.10
		3L820518		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,561.86
			CWPM LLC	0	$197.85
		3L820518 Total		0	$10,831.71
		3L820519		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,143.38
		3L820519 Total		0	$6,215.38
		3L820520		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,193.77
		3L820520 Total		0	$5,229.77
		3L820521	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,224.78
		3L820521 Total		0	$9,278.78
		3L820522	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,926.22
		3L820522 Total		0	$12,980.22
		3L820523	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,999.34
		3L820523 Total		0	$10,053.34
		3L820524		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)	3L820524	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,998.38
		3L820524 Total		0	$9,052.38
		3L820525		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,412.37
		3L820525 Total		0	$9,466.37
		3L820526		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,655.83
		3L820526 Total		0	$8,709.83
		3L820527		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,740.20
		3L820527 Total		0	$5,794.20
		3L820528	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,517.78
		3L820528 Total		0	$8,571.78
		3L820529	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,237.85
		3L820529 Total		0	$9,309.85
		3L820530		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,782.03
		3L820530 Total		0	$6,782.03
		3L820531		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,996.77
			CWPM LLC	0	$878.97
		3L820531 Total		0	$8,947.74
		3L820532	WAGNER TECHNICAL SERVICES INC	0	$43.20
			ASPLUNDH CONSTRUCTION CORP	0	$9,428.24
		3L820532 Total		0	$9,471.44
		3L820533		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$43.20
			ASPLUNDH CONSTRUCTION CORP	0	$10,295.81
		3L820533 Total		0	$10,339.01
		3L820534		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$43.20
			ASPLUNDH CONSTRUCTION CORP	0	$5,012.71
		3L820534 Total		0	$5,055.91
		3L820535		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$43.20
			ASPLUNDH CONSTRUCTION CORP	0	$9,059.64
		3L820535 Total		0	$9,102.84
		3L820536		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$43.20
			ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L820536 Total		0	$125.85
		3L820537		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$43.20
			ASPLUNDH CONSTRUCTION CORP	0	$8,405.11
		3L820537 Total		0	$8,448.31
		3L820538		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$43.20
			ASPLUNDH CONSTRUCTION CORP	0	$9,158.48
		3L820538 Total		0	$9,201.68
		3L820539		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)	3L820539	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,175.39
		3L820539 Total		0	$12,247.39
		3L820540		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,566.84
		3L820540 Total		0	$7,638.84
		3L820541	WAGNER TECHNICAL SERVICES INC	0	$57.60
			ASPLUNDH CONSTRUCTION CORP	0	$10,440.83
		3L820541 Total		0	$10,498.43
		3L820542		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,056.39
		3L820542 Total		0	$8,128.39
		3L820543		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,018.97
		3L820543 Total		0	$10,072.97
		3L820544		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,809.93
		3L820544 Total		0	$4,863.93
		3L820545		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,229.01
		3L820545 Total		0	$9,283.01
		3L820546		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,257.12
		3L820546 Total		0	$5,311.12
		3L820547		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,511.94
		3L820547 Total		0	$6,565.94
		3L820548		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,444.17
		3L820548 Total		0	$6,498.17
		3L820549		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,397.02
		3L820549 Total		0	$8,451.02
		3L820550		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,716.05
		3L820550 Total		0	$9,770.05
		3L820551		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,232.92
		3L820551 Total		0	$8,286.92
		3L820552		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,973.24
			CWPM LLC	0	$247.83
		3L820552 Total		0	$9,275.07
		3L820553		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820553	ASPLUNDH CONSTRUCTION CORP	0	$3,576.09
		3L820553 Total		0	$3,612.09
		3L820554		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$57.60
			ASPLUNDH CONSTRUCTION CORP	0	$1,629.41
			CWPM LLC	0	$556.61
		3L820554 Total		0	$2,243.62
		3L820555		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$57.60
			ASPLUNDH CONSTRUCTION CORP	0	$10,713.21
		3L820555 Total		0	$10,770.81
		3L820556		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$57.60
			ASPLUNDH CONSTRUCTION CORP	0	$9,551.61
		3L820556 Total		0	$9,609.21
		3L820557		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$57.60
			ASPLUNDH CONSTRUCTION CORP	0	$12,605.34
		3L820557 Total		0	$12,662.94
		3L820558		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$57.60
			ASPLUNDH CONSTRUCTION CORP	0	$5,004.70
		3L820558 Total		0	$5,062.30
		3L820562	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820562 Total		0	$160.44
		3L820563	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820563 Total		0	$160.44
		3L820564	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820564 Total		0	$80.22
		3L820565	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820565 Total		0	$80.22
		3L820566	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820566 Total		0	$80.22
		3L820567	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820567 Total		0	$80.22
		3L820568	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820568 Total		0	$80.22
		3L820569	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820569 Total		0	$80.22
		3L820570	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820570 Total		0	$80.22
		3L820571	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820571 Total		0	$80.22
		3L820572	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820572 Total		0	$80.22
		3L820573	ASPLUNDH CONSTRUCTION CORP	0	$164.05
		3L820573 Total		0	$164.05
		3L820574	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820574 Total		0	$160.44
		3L820575	ASPLUNDH CONSTRUCTION CORP	0	$802.20
		3L820575 Total		0	$802.20
		3L820576		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$569.75
		3L820576 Total		0	$569.75
		3L820580	ASPLUNDH CONSTRUCTION CORP	0	$141.88
		3L820580 Total		0	$141.88
		3L820581	ASPLUNDH CONSTRUCTION CORP	0	$108.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L820581 Total		0	$108.10
		3L820582	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820582 Total		0	$77.88
		3L820583	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820583 Total		0	$77.88
		3L820584	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820584 Total		0	$77.88
		3L820585	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820585 Total		0	$77.88
		3L820586	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820586 Total		0	$77.88
		3L820587	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820587 Total		0	$77.88
		3L820588	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820588 Total		0	$77.88
		3L820589	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820589 Total		0	$77.88
		3L820590	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820590 Total		0	$77.88
		3L820591	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820591 Total		0	$77.88
		3L820592	ASPLUNDH CONSTRUCTION CORP	0	$1,776.66
		3L820592 Total		0	$1,776.66
		3L820593	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820593 Total		0	$77.88
		3L820594	ASPLUNDH CONSTRUCTION CORP	0	$655.57
		3L820594 Total		0	$655.57
		3L820595	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820595 Total		0	$77.88
		3L820596	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820596 Total		0	$77.88
		3L820598	ASPLUNDH CONSTRUCTION CORP	0	$124.99
		3L820598 Total		0	$124.99
		3L820599	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820599 Total		0	$166.26
		3L820600	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820600 Total		0	$77.88
		3L820601	ASPLUNDH CONSTRUCTION CORP	0	$166.26
		3L820601 Total		0	$166.26
		3L820602	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820602 Total		0	$77.88
		3L820603	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820603 Total		0	$77.88
		3L820604	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820604 Total		0	$77.88
		3L820605	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820605 Total		0	$77.88
		3L820606	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820606 Total		0	$77.88
		3L820607	ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820607 Total		0	$77.88
		3L820612		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820612 Total		0	$123.84
		3L820613		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820613 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)	3L820615		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820615 Total		0	$123.84
		3L820616		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820616 Total		0	$77.88
		3L820617		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820617 Total		0	$77.88
		3L820618		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820618 Total		0	$77.88
		3L820619		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L820619 Total		0	$254.64
		3L820620		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820620 Total		0	$77.88
		3L820623		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820623 Total		0	$77.88
		3L820624		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$204.08
		3L820624 Total		0	$204.08
		3L820626		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820626 Total		0	$77.88
		3L820627		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820627 Total		0	$77.88
		3L820628		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$300.60
		3L820628 Total		0	$300.60
		3L820629		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820629 Total		0	$123.84
		3L820630		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820630 Total		0	$77.88
		3L820631		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820631 Total		0	$77.88
		3L820632		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$254.64
		3L820632 Total		0	$254.64
		3L820633		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820633 Total		0	$77.88
		3L820634		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820634 Total		0	$77.88
		3L820635		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820635 Total		0	$77.88
		3L820636		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820636 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)	3L820637		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820637 Total		0	$77.88
		3L820638		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820638 Total		0	$77.88
		3L820639		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820639 Total		0	$77.88
		3L820640		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820640 Total		0	$77.88
		3L820641		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820641 Total		0	$77.88
		3L820642		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820642 Total		0	$77.88
		3L820643		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$123.84
		3L820643 Total		0	$123.84
		3L820644		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820644 Total		0	$77.88
		3L820645		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820645 Total		0	$77.88
		3L820646		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820646 Total		0	$77.88
		3L820647		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820647 Total		0	$77.88
		3L820648		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820648 Total		0	$77.88
		3L820649		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$77.88
		3L820649 Total		0	$77.88
		3L820651		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$320.88
		3L820651 Total		0	$320.88
		3L820652		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L820652 Total		0	$240.66
		3L820654		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$208.96
		3L820654 Total		0	$208.96
		3L820655		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L820655 Total		0	$176.59
		3L820656		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$251.21
		3L820656 Total		0	$251.21
		3L820657		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820657 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820658		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820658 Total		0	$80.22
		3L820659		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820659 Total		0	$80.22
		3L820660		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820660 Total		0	$160.44
		3L820661		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820661 Total		0	$80.22
		3L820662		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820662 Total		0	$80.22
		3L820663		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820663 Total		0	$80.22
		3L820664		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820664 Total		0	$80.22
		3L820665		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L820665 Total		0	$240.66
		3L820666		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820666 Total		0	$80.22
		3L820667		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820667 Total		0	$80.22
		3L820668		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L820668 Total		0	$352.53
		3L820669		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820669 Total		0	$80.22
		3L820670		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L820670 Total		0	$261.76
		3L820671		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820671 Total		0	$80.22
		3L820672		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820672 Total		0	$80.22
		3L820673		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820673 Total		0	$80.22
		3L820674		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820674 Total		0	$80.22
		3L820675		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820675 Total		0	$80.22
		3L820676		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820676 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820677		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820677 Total		0	$160.44
		3L820678		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L820678 Total		0	$240.66
		3L820692		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L820692 Total		0	$240.66
		3L820693		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L820693 Total		0	$341.98
		3L820694		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$432.75
		3L820694 Total		0	$432.75
		3L820695		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820695 Total		0	$160.44
		3L820696		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L820696 Total		0	$341.98
		3L820701		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820701 Total		0	$80.22
		3L820703		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820703 Total		0	$80.22
		3L820704		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820704 Total		0	$80.22
		3L820718		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,186.38
		3L820718 Total		0	$1,186.38
		3L820721		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L820721 Total		0	$240.66
		3L820723		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820723 Total		0	$80.22
		3L820727		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820727 Total		0	$80.22
		3L820728		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820728 Total		0	$80.22
		3L820729		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820729 Total		0	$80.22
		3L820730		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820730 Total		0	$80.22
		3L820731		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820731 Total		0	$80.22
		3L820732		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820732 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820733		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820733 Total		0	$80.22
		3L820734		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820734 Total		0	$80.22
		3L820735		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820735 Total		0	$80.22
		3L820736		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820736 Total		0	$80.22
		3L820737		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$245.51
		3L820737 Total		0	$245.51
		3L820744		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$245.51
		3L820744 Total		0	$245.51
		3L820747	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820747 Total		0	$160.44
		3L820748	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820748 Total		0	$160.44
		3L820749	ASPLUNDH CONSTRUCTION CORP	0	$320.88
		3L820749 Total		0	$320.88
		3L820750	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820750 Total		0	$160.44
		3L820751	ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L820751 Total		0	$240.66
		3L820752	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820752 Total		0	$80.22
		3L820753	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820753 Total		0	$160.44
		3L820754	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820754 Total		0	$80.22
		3L820761	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820761 Total		0	$80.22
		3L820762	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820762 Total		0	$160.44
		3L820764	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820764 Total		0	$80.22
		3L820765	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820765 Total		0	$128.74
		3L820766	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820766 Total		0	$80.22
		3L820767	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820767 Total		0	$80.22
		3L820769	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820769 Total		0	$80.22
		3L820770	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820770 Total		0	$80.22
		3L820771	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820771 Total		0	$80.22
		3L820772	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820772 Total		0	$80.22
		3L820773	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820773 Total		0	$80.22
		3L820779	ASPLUNDH CONSTRUCTION CORP	0	$160.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L820779 Total		0	$160.44
		3L820780	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L820780 Total		0	$96.37
		3L820781	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820781 Total		0	$80.22
		3L820783	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820783 Total		0	$80.22
		3L820784	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820784 Total		0	$80.22
		3L820785	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820785 Total		0	$80.22
		3L820786	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820786 Total		0	$80.22
		3L820787	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820787 Total		0	$80.22
		3L820788	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820788 Total		0	$80.22
		3L820789	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820789 Total		0	$80.22
		3L820790	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820790 Total		0	$128.74
		3L820791	ASPLUNDH CONSTRUCTION CORP	0	$164.05
		3L820791 Total		0	$164.05
		3L820793	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820793 Total		0	$80.22
		3L820794	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820794 Total		0	$80.22
		3L820800		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$471.97
		3L820800 Total		0	$471.97
		3L820801		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820801 Total		0	$80.22
		3L820802		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L820802 Total		0	$261.76
		3L820803		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820803 Total		0	$80.22
		3L820804		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820804 Total		0	$80.22
		3L820809		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820809 Total		0	$80.22
		3L820810		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L820810 Total		0	$162.87
		3L820811		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820811 Total		0	$80.22
		3L820812		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L820812 Total		0	$352.53
		3L820813		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$174.86
		3L820813 Total		0	$174.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820814		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820814 Total		0	$80.22
		3L820828		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$469.54
		3L820828 Total		0	$469.54
		3L820845		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$424.63
		3L820845 Total		0	$424.63
		3L820846		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820846 Total		0	$127.56
		3L820847		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820847 Total		0	$80.22
		3L820849		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820849 Total		0	$80.22
		3L820862		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820862 Total		0	$80.22
		3L820895		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L820895 Total		0	$127.56
		3L820898		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820898 Total		0	$80.22
		3L820926	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820926 Total		0	$80.22
		3L820930	ASPLUNDH CONSTRUCTION CORP	0	$128.72
		3L820930 Total		0	$128.72
		3L820931	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820931 Total		0	$160.44
		3L820936	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L820936 Total		0	$170.99
		3L820937	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820937 Total		0	$80.22
		3L820938	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820938 Total		0	$80.22
		3L820939	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820939 Total		0	$80.22
		3L820942	ASPLUNDH CONSTRUCTION CORP	0	$268.81
		3L820942 Total		0	$268.81
		3L820943	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L820943 Total		0	$128.74
		3L820944	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820944 Total		0	$80.22
		3L820946	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820946 Total		0	$80.22
		3L820986	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L820986 Total		0	$160.44
		3L820987	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820987 Total		0	$80.22
		3L820988	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820988 Total		0	$80.22
		3L820989	ASPLUNDH CONSTRUCTION CORP	0	$176.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820989 Total		0	$176.59
		3L820990	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820990 Total		0	$80.22
		3L820991	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820991 Total		0	$80.22
		3L820992	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820992 Total		0	$80.22
		3L820993	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820993 Total		0	$80.22
		3L821009	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821009 Total		0	$261.76
		3L821010	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821010 Total		0	$80.22
		3L821011	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821011 Total		0	$80.22
		3L821012	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821012 Total		0	$80.22
		3L821013	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821013 Total		0	$261.76
		3L821029	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821029 Total		0	$80.22
		3L821030	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821030 Total		0	$80.22
		3L821031	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821031 Total		0	$80.22
		3L821032	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821032 Total		0	$80.22
		3L821033	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821033 Total		0	$80.22
		3L821034	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821034 Total		0	$80.22
		3L821035	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821035 Total		0	$80.22
		3L821036	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L821036 Total		0	$128.74
		3L821037	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821037 Total		0	$80.22
		3L821038	ASPLUNDH CONSTRUCTION CORP	0	$164.05
		3L821038 Total		0	$164.05
		3L821039	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821039 Total		0	$80.22
		3L821040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821040 Total		0	$261.76
		3L821042	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821042 Total		0	$176.59
		3L821043	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821043 Total		0	$80.22
		3L821044	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821044 Total		0	$80.22
		3L821048	ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L821048 Total		0	$128.74
		3L821050	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821050 Total		0	$80.22
		3L821051	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821051 Total		0	$170.99
		3L821052	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821052 Total		0	$80.22
		3L821053	ASPLUNDH CONSTRUCTION CORP	0	$164.05
		3L821053 Total		0	$164.05
		3L821054	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821054 Total		0	$80.22
		3L821055	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821055 Total		0	$80.22
		3L821057	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821057 Total		0	$160.44
		3L821058	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821058 Total		0	$160.44
		3L821120	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821120 Total		0	$127.56
		3L821121	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821121 Total		0	$80.22
		3L821122	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821122 Total		0	$80.22
		3L821123	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821123 Total		0	$80.22
		3L821124	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821124 Total		0	$80.22
		3L821125	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821125 Total		0	$80.22
		3L821126	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821126 Total		0	$80.22
		3L821127	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821127 Total		0	$80.22
		3L821195		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L821195 Total		0	$174.90
		3L821196	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821196 Total		0	$127.56
		3L821197	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821197 Total		0	$127.56
		3L821198	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821198 Total		0	$80.22
		3L821199	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821199 Total		0	$80.22
		3L821200	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821200 Total		0	$80.22
		3L821201	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821201 Total		0	$80.22
		3L821202	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821202 Total		0	$80.22
		3L821203	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821203 Total		0	$80.22
		3L821204	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821204 Total		0	$80.22
		3L821205	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821205 Total		0	$80.22
		3L821206	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821206 Total		0	$261.76
		3L821207	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821207 Total		0	$261.76
		3L821267		0	$1.03
			WAGNER TECHNICAL SERVICES INC	0	$52.97
			ASPLUNDH CONSTRUCTION CORP	0	$6,121.06

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L821267 Total		0	$6,175.06
		3L821268		0	$2.88
			WAGNER TECHNICAL SERVICES INC	0	$15.12
		3L821268 Total		0	$18.00
		3L821273	ASPLUNDH CONSTRUCTION CORP	0	$8,714.75
		3L821273 Total		0	$8,714.75
		3L821274	ASPLUNDH CONSTRUCTION CORP	0	$836.28
		3L821274 Total		0	$836.28
		3L821275	ASPLUNDH CONSTRUCTION CORP	0	$96.40
		3L821275 Total		0	$96.40
		3L821276	ASPLUNDH CONSTRUCTION CORP	0	$131.76
		3L821276 Total		0	$131.76
		3L821277	ASPLUNDH CONSTRUCTION CORP	0	$8,071.90
		3L821277 Total		0	$8,071.90
		3L821278	STATE OF CONNECTICUT	0	$3,324.84
			ASPLUNDH CONSTRUCTION CORP	0	$8,310.29
			CWPM LLC	0	$155.93
		3L821278 Total		0	$11,791.06
		3L821280	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$180.88
		3L821280 Total		0	$252.88
		3L821281	WAGNER TECHNICAL SERVICES INC	0	$36.00
		3L821281 Total		0	$36.00
		3L821282		0	$0.70
			WAGNER TECHNICAL SERVICES INC	0	$71.30
			ASPLUNDH CONSTRUCTION CORP	0	$9,505.23
		3L821282 Total		0	$9,577.23
		3L821283		0	$5.63
			WAGNER TECHNICAL SERVICES INC	0	$53.47
			ASPLUNDH CONSTRUCTION CORP	0	$8,057.63
		3L821283 Total		0	$8,116.73
		3L821284		0	$5.03
			WAGNER TECHNICAL SERVICES INC	0	$48.97
			ASPLUNDH CONSTRUCTION CORP	0	$561.54
		3L821284 Total		0	$615.54
		3L821285		0	$0.74
			WAGNER TECHNICAL SERVICES INC	0	$89.26
			ASPLUNDH CONSTRUCTION CORP	0	$10,659.71
			CWPM LLC	0	$833.04
		3L821285 Total		0	$11,582.75
		3L821286		0	$1.87
			WAGNER TECHNICAL SERVICES INC	0	$16.13
			ASPLUNDH CONSTRUCTION CORP	0	$506.33
		3L821286 Total		0	$524.33
		3L821287	ASPLUNDH CONSTRUCTION CORP	0	$1,255.59
		3L821287 Total		0	$1,255.59
		3L821288	ASPLUNDH CONSTRUCTION CORP	0	$336.85
		3L821288 Total		0	$336.85
		3L821289	ASPLUNDH CONSTRUCTION CORP	0	$1,559.60
		3L821289 Total		0	$1,559.60
		3L821290	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821290 Total		0	$80.22
		3L821291		0	$0.97
			WAGNER TECHNICAL SERVICES INC	0	$53.03
			ASPLUNDH CONSTRUCTION CORP	0	$5,273.57
		3L821291 Total		0	$5,327.57
		3L821292		0	$3.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821292	WAGNER TECHNICAL SERVICES INC	0	$32.25
			ASPLUNDH CONSTRUCTION CORP	0	$576.00
		3L821292 Total		0	$612.00
		3L821293		0	$69.24
			WAGNER TECHNICAL SERVICES INC	0	$53.54
			ASPLUNDH CONSTRUCTION CORP	0	$9,130.00
			CWPM LLC	0	$127.73
		3L821293 Total		0	$9,380.51
		3L821294		0	$68.23
			WAGNER TECHNICAL SERVICES INC	0	$71.39
			ASPLUNDH CONSTRUCTION CORP	0	$8,818.09
		3L821294 Total		0	$8,957.71
		3L821295		0	$49.18
			WAGNER TECHNICAL SERVICES INC	0	$71.39
			ASPLUNDH CONSTRUCTION CORP	0	$8,513.44
			CWPM LLC	0	$117.98
		3L821295 Total		0	$8,751.99
		3L821296		0	$57.73
			WAGNER TECHNICAL SERVICES INC	0	$71.39
			ASPLUNDH CONSTRUCTION CORP	0	$7,121.42
		3L821296 Total		0	$7,250.54
		3L821297		0	$79.59
			WAGNER TECHNICAL SERVICES INC	0	$143.09
			ASPLUNDH CONSTRUCTION CORP	0	$14,205.70
		3L821297 Total		0	$14,428.38
		3L821298		0	$66.87
			WAGNER TECHNICAL SERVICES INC	0	$71.46
			ASPLUNDH CONSTRUCTION CORP	0	$9,717.03
			CWPM LLC	0	$181.90
		3L821298 Total		0	$10,037.26
		3L821299		0	$76.11
			WAGNER TECHNICAL SERVICES INC	0	$71.31
			ASPLUNDH CONSTRUCTION CORP	0	$8,348.00
		3L821299 Total		0	$8,495.42
		3L821301		0	$72.47
			WAGNER TECHNICAL SERVICES INC	0	$71.18
			ASPLUNDH CONSTRUCTION CORP	0	$7,072.15
		3L821301 Total		0	$7,215.80
		3L821302		0	$79.35
			WAGNER TECHNICAL SERVICES INC	0	$71.29
			ASPLUNDH CONSTRUCTION CORP	0	$7,907.16
		3L821302 Total		0	$8,057.80
		3L821303		0	$63.22
			WAGNER TECHNICAL SERVICES INC	0	$71.32
			ASPLUNDH CONSTRUCTION CORP	0	$7,577.64
		3L821303 Total		0	$7,712.18
		3L821304		0	$65.30
			WAGNER TECHNICAL SERVICES INC	0	$71.35
			ASPLUNDH CONSTRUCTION CORP	0	$8,282.65
		3L821304 Total		0	$8,419.30
		3L821305		0	$52.96
			WAGNER TECHNICAL SERVICES INC	0	$178.85
			ASPLUNDH CONSTRUCTION CORP	0	$11,467.19
		3L821305 Total		0	$11,699.00
		3L821306		0	$10.58
			WAGNER TECHNICAL SERVICES INC	0	$34.06
			ASPLUNDH CONSTRUCTION CORP	0	$232.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821306 Total		0	$276.66
		3L821307	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821307 Total		0	$127.56
		3L821308	ASPLUNDH CONSTRUCTION CORP	0	$127.57
		3L821308 Total		0	$127.57
		3L821309	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821309 Total		0	$80.22
		3L821310	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821310 Total		0	$80.22
		3L821311	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821311 Total		0	$127.56
		3L821312	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821312 Total		0	$127.56
		3L821313	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821313 Total		0	$127.56
		3L821314	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821314 Total		0	$127.56
		3L821315	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821315 Total		0	$261.76
		3L821316	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821316 Total		0	$80.22
		3L821317	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821317 Total		0	$80.22
		3L821318	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821318 Total		0	$80.22
		3L821319	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821319 Total		0	$80.22
		3L821320	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821320 Total		0	$176.59
		3L821321	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821321 Total		0	$80.22
		3L821322	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821322 Total		0	$80.22
		3L821323	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821323 Total		0	$80.22
		3L821324	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821324 Total		0	$80.22
		3L821325	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821325 Total		0	$80.22
		3L821327	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821327 Total		0	$127.56
		3L821328	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821328 Total		0	$80.22
		3L821329	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821329 Total		0	$127.56
		3L821330	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821330 Total		0	$127.56
		3L821331	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821331 Total		0	$80.22
		3L821332	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821332 Total		0	$80.22
		3L821340	ASPLUNDH CONSTRUCTION CORP	0	$207.78
		3L821340 Total		0	$207.78
		3L821341	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821341 Total		0	$127.56
		3L821343		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L821343 Total		0	$80.22
		3L821344		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821344 Total		0	$80.22
		3L821345		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821345 Total		0	$80.22
		3L821346		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821346 Total		0	$80.22
		3L821347		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821347 Total		0	$80.22
		3L821348		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821348 Total		0	$80.22
		3L821349		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821349 Total		0	$80.22
		3L821350		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821350 Total		0	$80.22
		3L821351		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821351 Total		0	$80.22
		3L821352		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821352 Total		0	$80.22
		3L821353		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821353 Total		0	$80.22
		3L821354		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821354 Total		0	$80.22
		3L821365	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821365 Total		0	$80.22
		3L821366	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821366 Total		0	$80.22
		3L821367	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821367 Total		0	$127.56
		3L821368	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821368 Total		0	$127.56
		3L821369	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821369 Total		0	$261.76
		3L821370	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821370 Total		0	$80.22
		3L821387	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821387 Total		0	$127.56
		3L821388	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821388 Total		0	$127.56
		3L821389	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821389 Total		0	$127.56
		3L821393		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L821393 Total		0	$129.97
		3L821397	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821397 Total		0	$261.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821398	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821398 Total		0	$80.22
		3L821399	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821399 Total		0	$47.34
		3L821432	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821432 Total		0	$47.34
		3L821478	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821478 Total		0	$127.56
		3L821481	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821481 Total		0	$80.22
		3L821526	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821526 Total		0	$80.22
		3L821527	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821527 Total		0	$80.22
		3L821528	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821528 Total		0	$80.22
		3L821529	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821529 Total		0	$80.22
		3L821530	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821530 Total		0	$80.22
		3L821531	ASPLUNDH CONSTRUCTION CORP	0	$207.78
		3L821531 Total		0	$207.78
		3L821532	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821532 Total		0	$127.56
		3L821533	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L821533 Total		0	$309.10
		3L821534		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821534 Total		0	$127.56
		3L821535	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821535 Total		0	$80.22
		3L821536		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L821536 Total		0	$352.53
		3L821537		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821537 Total		0	$80.22
		3L821546	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821546 Total		0	$261.76
		3L821547	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821547 Total		0	$261.76
		3L821548		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L821548 Total		0	$352.53
		3L821549		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L821549 Total		0	$218.33
		3L821551		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L821551 Total		0	$218.33
		3L821557	ASPLUNDH CONSTRUCTION CORP	0	$309.12
		3L821557 Total		0	$309.12
		3L821558	ASPLUNDH CONSTRUCTION CORP	0	$227.34
		3L821558 Total		0	$227.34
		3L821559		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L821559 Total		0	$352.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821560		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821560 Total		0	$80.22
		3L821561		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$308.10
		3L821561 Total		0	$308.10
		3L821564		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$397.47
		3L821564 Total		0	$397.47
		3L821571	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821571 Total		0	$80.22
		3L821572	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821572 Total		0	$127.56
		3L821573	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821573 Total		0	$127.56
		3L821574	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821574 Total		0	$80.22
		3L821575	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821575 Total		0	$170.99
		3L821576	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821576 Total		0	$170.99
		3L821577	ASPLUNDH CONSTRUCTION CORP	0	$283.51
		3L821577 Total		0	$283.51
		3L821578	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821578 Total		0	$261.76
		3L821579	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821579 Total		0	$80.22
		3L821580	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821580 Total		0	$80.22
		3L821581	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821581 Total		0	$80.22
		3L821582	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821582 Total		0	$170.99
		3L821583	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821583 Total		0	$127.56
		3L821584	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821584 Total		0	$127.56
		3L821585	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821585 Total		0	$170.99
		3L821586	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821586 Total		0	$80.22
		3L821587	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821587 Total		0	$80.22
		3L821588	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821588 Total		0	$170.99
		3L821589	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821589 Total		0	$80.22
		3L821590	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821590 Total		0	$80.22
		3L821591		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821591 Total		0	$170.99
		3L821592	ASPLUNDH CONSTRUCTION CORP	0	$374.28
		3L821592 Total		0	$374.28
		3L821598	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821598 Total		0	$127.56
		3L821605		0	$54.67

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L821605	ASPLUNDH CONSTRUCTION CORP	0	$8,807.97
		3L821605 Total		0	$8,862.64
		3L821611	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821611 Total		0	$127.56
		3L821612	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821612 Total		0	$80.22
		3L821613	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821613 Total		0	$80.22
		3L821614	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821614 Total		0	$80.22
		3L821620		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821620 Total		0	$47.34
		3L821622	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821622 Total		0	$47.34
		3L821627		0	$2.34
			WAGNER TECHNICAL SERVICES INC	0	$51.66
			ASPLUNDH CONSTRUCTION CORP	0	$2,121.31
		3L821627 Total		0	$2,175.31
		3L821628		0	$0.53
			WAGNER TECHNICAL SERVICES INC	0	$71.47
			ASPLUNDH CONSTRUCTION CORP	0	$11,147.42
		3L821628 Total		0	$11,219.42
		3L821629		0	$4.50
			WAGNER TECHNICAL SERVICES INC	0	$13.50
		3L821629 Total		0	$18.00
		3L821630		0	$3.83
			WAGNER TECHNICAL SERVICES INC	0	$50.17
			ASPLUNDH CONSTRUCTION CORP	0	$1,557.57
		3L821630 Total		0	$1,611.57
		3L821631		0	$1.87
			WAGNER TECHNICAL SERVICES INC	0	$16.13
			ASPLUNDH CONSTRUCTION CORP	0	$985.55
		3L821631 Total		0	$1,003.55
		3L821632		0	$1.54
			WAGNER TECHNICAL SERVICES INC	0	$89.37
			ASPLUNDH CONSTRUCTION CORP	0	$13,674.69
		3L821632 Total		0	$13,765.60
		3L821633	ASPLUNDH CONSTRUCTION CORP	0	$207.75
		3L821633 Total		0	$207.75
		3L821634		0	$3.36
			WAGNER TECHNICAL SERVICES INC	0	$32.64
			ASPLUNDH CONSTRUCTION CORP	0	$724.41
		3L821634 Total		0	$760.41
		3L821635		0	$2.35
			WAGNER TECHNICAL SERVICES INC	0	$53.31
			ASPLUNDH CONSTRUCTION CORP	0	$5,283.36
		3L821635 Total		0	$5,339.02
		3L821643	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821643 Total		0	$47.34
		3L821644	ASPLUNDH CONSTRUCTION CORP	0	$47.29
		3L821644 Total		0	$47.29
		3L821651	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821651 Total		0	$127.56
		3L821667		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821667 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821668	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821668 Total		0	$80.22
		3L821669	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821669 Total		0	$170.99
		3L821674		0	$2.58
			WAGNER TECHNICAL SERVICES INC	0	$14.49
			ASPLUNDH CONSTRUCTION CORP	0	$228.16
		3L821674 Total		0	$245.23
		3L821676		0	$6.36
			WAGNER TECHNICAL SERVICES INC	0	$47.64
		3L821676 Total		0	$54.00
		3L821678		0	$2.91
			WAGNER TECHNICAL SERVICES INC	0	$51.09
			ASPLUNDH CONSTRUCTION CORP	0	$2,038.10
		3L821678 Total		0	$2,092.10
		3L821679		0	$1.73
			WAGNER TECHNICAL SERVICES INC	0	$34.27
			ASPLUNDH CONSTRUCTION CORP	0	$3,140.78
		3L821679 Total		0	$3,176.78
		3L821680	WAGNER TECHNICAL SERVICES INC	0	$106.90
			ASPLUNDH CONSTRUCTION CORP	0	$11,153.26
		3L821680 Total		0	$11,260.16
		3L821681	WAGNER TECHNICAL SERVICES INC	0	$13.50
		3L821681 Total		0	$13.50
		3L821689	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821689 Total		0	$80.22
		3L821690	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821690 Total		0	$170.99
		3L821691	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821691 Total		0	$80.22
		3L821692	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821692 Total		0	$127.56
		3L821693	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821693 Total		0	$127.56
		3L821694	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821694 Total		0	$170.99
		3L821695	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821695 Total		0	$80.22
		3L821696	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821696 Total		0	$80.22
		3L821697	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821697 Total		0	$80.22
		3L821698	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821698 Total		0	$80.22
		3L821700	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L821700 Total		0	$309.10
		3L821701	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821701 Total		0	$80.22
		3L821702	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821702 Total		0	$80.22
		3L821703	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821703 Total		0	$80.22
		3L821704	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821704 Total		0	$80.22
		3L821705	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821705 Total		0	$80.22
		3L821706	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821706 Total		0	$80.22
		3L821707	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821707 Total		0	$80.22
		3L821708	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821708 Total		0	$80.22
		3L821709	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821709 Total		0	$80.22
		3L821710	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821710 Total		0	$80.22
		3L821711	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821711 Total		0	$80.22
		3L821717		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821717 Total		0	$80.22
		3L821718	ASPLUNDH CONSTRUCTION CORP	0	$207.78
		3L821718 Total		0	$207.78
		3L821719	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L821719 Total		0	$47.34
		3L821721		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821721 Total		0	$127.56
		3L821722		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821722 Total		0	$127.56
		3L821725	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821725 Total		0	$170.99
		3L821726	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821726 Total		0	$80.22
		3L821727	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L821727 Total		0	$218.33
		3L821728	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821728 Total		0	$127.56
		3L821740	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821740 Total		0	$170.99
		3L821745	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821745 Total		0	$176.59
		3L821746	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821746 Total		0	$170.99
		3L821747	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821747 Total		0	$127.56
		3L821756		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821756 Total		0	$160.44
		3L821773	ASPLUNDH CONSTRUCTION CORP	0	$298.55
		3L821773 Total		0	$298.55
		3L821775		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L821775 Total		0	$218.33
		3L821776		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821776 Total		0	$80.22
		3L821777	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821777 Total		0	$80.22
		3L821778		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821778 Total		0	$80.22
		3L821779		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)	3L821779	ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L821779 Total		0	$240.66
		3L821780		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$256.81
		3L821780 Total		0	$256.81
		3L821781		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821781 Total		0	$80.22
		3L821793	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821793 Total		0	$127.56
		3L821794	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821794 Total		0	$127.56
		3L821795	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821795 Total		0	$80.22
		3L821796		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821796 Total		0	$80.22
		3L821797		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821797 Total		0	$80.22
		3L821798		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$272.96
		3L821798 Total		0	$272.96
		3L821799	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821799 Total		0	$80.22
		3L821800		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821800 Total		0	$160.44
		3L821801		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L821801 Total		0	$341.98
		3L821802	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821802 Total		0	$80.22
		3L821803		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821803 Total		0	$80.22
		3L821806	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821806 Total		0	$80.22
		3L821807		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$349.97
		3L821807 Total		0	$349.97
		3L821808	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821808 Total		0	$80.22
		3L821809		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821809 Total		0	$80.22
		3L821810	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821810 Total		0	$127.56
		3L821811		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821811 Total		0	$127.56
		3L821812		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821812 Total		0	$80.22
		3L821813	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821813 Total		0	$80.22
		3L821814		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)	3L821814	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821814 Total		0	$170.99
		3L821822		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821822 Total		0	$80.22
		3L821823	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821823 Total		0	$127.56
		3L821824		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821824 Total		0	$127.56
		3L821825		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821825 Total		0	$80.22
		3L821826		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821826 Total		0	$80.22
		3L821827		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821827 Total		0	$170.99
		3L821828		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821828 Total		0	$80.22
		3L821829		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L821829 Total		0	$341.98
		3L821830		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821830 Total		0	$170.99
		3L821831	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821831 Total		0	$176.59
		3L821832		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821832 Total		0	$80.22
		3L821833	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821833 Total		0	$170.99
		3L821834		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821834 Total		0	$80.22
		3L821835		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821835 Total		0	$80.22
		3L821836		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.20
		3L821836 Total		0	$80.20
		3L821837		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$171.00
		3L821837 Total		0	$171.00
		3L821838		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$171.20
		3L821838 Total		0	$171.20
		3L821839		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L821839 Total		0	$341.98
		3L821846	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821846 Total		0	$127.56
		3L821847	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L821847 Total		0	$309.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821850	CENTRAL CONNECTICUT CABLE	0	$457.68
		3L821850 Total		0	$457.68
		3L821854		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821854 Total		0	$80.22
		3L821870		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$851.95
		3L821870 Total		0	$851.95
		3L821875	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821875 Total		0	$127.56
		3L821878	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821878 Total		0	$170.99
		3L821879		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821879 Total		0	$80.22
		3L821880	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821880 Total		0	$80.22
		3L821881	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L821881 Total		0	$170.99
		3L821882		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821882 Total		0	$80.22
		3L821883	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L821883 Total		0	$218.33
		3L821884	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L821884 Total		0	$218.33
		3L821921	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821921 Total		0	$80.22
		3L821922	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821922 Total		0	$80.22
		3L821924	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821924 Total		0	$261.76
		3L821925	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821925 Total		0	$127.56
		3L821926	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L821926 Total		0	$309.10
		3L821927	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L821927 Total		0	$176.59
		3L821939		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821939 Total		0	$80.22
		3L821962	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821962 Total		0	$80.22
		3L821963		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821963 Total		0	$160.44
		3L821965	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821965 Total		0	$80.22
		3L821978		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821978 Total		0	$80.22
		3L821979		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821979 Total		0	$261.76
		3L821980	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L821980 Total		0	$0.00
		3L821981		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)	3L821981	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821981 Total		0	$261.76
		3L821982		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821982 Total		0	$80.22
		3L821983		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821983 Total		0	$160.44
		3L821984		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821984 Total		0	$80.22
		3L821985		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L821985 Total		0	$261.76
		3L821986		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821986 Total		0	$80.22
		3L821993	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L821993 Total		0	$127.56
		3L821994	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821994 Total		0	$80.22
		3L821995	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821995 Total		0	$80.22
		3L821996	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821996 Total		0	$80.22
		3L821997	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821997 Total		0	$80.22
		3L821998	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821998 Total		0	$80.22
		3L821999	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L821999 Total		0	$80.22
		3L822000	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822000 Total		0	$80.22
		3L822001	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822001 Total		0	$80.22
		3L822017		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$488.08
		3L822017 Total		0	$488.08
		3L822018	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822018 Total		0	$127.56
		3L822019		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822019 Total		0	$80.22
		3L822040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822040 Total		0	$80.22
		3L822041		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822041 Total		0	$170.99
		3L822042		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$251.21
		3L822042 Total		0	$251.21
		3L822043	ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L822043 Total		0	$240.66
		3L822053	ASPLUNDH CONSTRUCTION CORP	0	$265.67
		3L822053 Total		0	$265.67
		3L822054	ASPLUNDH CONSTRUCTION CORP	0	$127.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822054 Total		0	$127.56
		3L822060	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822060 Total		0	$80.22
		3L822064		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L822064 Total		0	$309.10
		3L822065		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$314.70
		3L822065 Total		0	$314.70
		3L822066	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L822066 Total		0	$309.10
		3L822067	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822067 Total		0	$127.56
		3L822068	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822068 Total		0	$80.22
		3L822069	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822069 Total		0	$80.22
		3L822070	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822070 Total		0	$80.22
		3L822072	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822072 Total		0	$80.22
		3L822073	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822073 Total		0	$170.99
		3L822074	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822074 Total		0	$170.99
		3L822075	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822075 Total		0	$218.33
		3L822076	ASPLUNDH CONSTRUCTION CORP	0	$253.64
		3L822076 Total		0	$253.64
		3L822077		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L822077 Total		0	$176.59
		3L822078		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822078 Total		0	$170.99
		3L822079	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822079 Total		0	$261.76
		3L822081	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822081 Total		0	$170.99
		3L822082		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$288.00
		3L822082 Total		0	$288.00
		3L822089	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822089 Total		0	$80.22
		3L822090		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822090 Total		0	$80.22
		3L822091		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822091 Total		0	$80.22
		3L822092		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822092 Total		0	$261.76
		3L822093		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822093 Total		0	$80.22
		3L822094		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)	3L822094	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822094 Total		0	$80.22
		3L822095	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822095 Total		0	$127.56
		3L822096		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822096 Total		0	$80.22
		3L822100	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822100 Total		0	$80.22
		3L822123		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822123 Total		0	$218.33
		3L822127	WAGNER TECHNICAL SERVICES INC	0	$71.31
			ASPLUNDH CONSTRUCTION CORP	0	$746.37
		3L822127 Total		0	$817.68
		3L822128	WAGNER TECHNICAL SERVICES INC	0	$71.19
			ASPLUNDH CONSTRUCTION CORP	0	$6,111.98
		3L822128 Total		0	$6,183.17
		3L822129	WAGNER TECHNICAL SERVICES INC	0	$88.86
			ASPLUNDH CONSTRUCTION CORP	0	$79.21
		3L822129 Total		0	$168.07
		3L822130	WAGNER TECHNICAL SERVICES INC	0	$71.36
		3L822130 Total		0	$71.36
		3L822131	WAGNER TECHNICAL SERVICES INC	0	$124.93
			ASPLUNDH CONSTRUCTION CORP	0	$6,798.88
		3L822131 Total		0	$6,923.81
		3L822132	WAGNER TECHNICAL SERVICES INC	0	$71.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,165.38
		3L822132 Total		0	$3,236.83
		3L822133	WAGNER TECHNICAL SERVICES INC	0	$107.12
			ASPLUNDH CONSTRUCTION CORP	0	$3,149.12
		3L822133 Total		0	$3,256.24
		3L822134	WAGNER TECHNICAL SERVICES INC	0	$71.43
			ASPLUNDH CONSTRUCTION CORP	0	$79.59
		3L822134 Total		0	$151.02
		3L822135	WAGNER TECHNICAL SERVICES INC	0	$89.29
			ASPLUNDH CONSTRUCTION CORP	0	$4,811.26
		3L822135 Total		0	$4,900.55
		3L822136	WAGNER TECHNICAL SERVICES INC	0	$89.38
			ASPLUNDH CONSTRUCTION CORP	0	$3,397.68
		3L822136 Total		0	$3,487.06
		3L822137	WAGNER TECHNICAL SERVICES INC	0	$71.25
			ASPLUNDH CONSTRUCTION CORP	0	$317.53
		3L822137 Total		0	$388.78
		3L822138	WAGNER TECHNICAL SERVICES INC	0	$71.26
			ASPLUNDH CONSTRUCTION CORP	0	$3,629.06
		3L822138 Total		0	$3,700.32
		3L822139	WAGNER TECHNICAL SERVICES INC	0	$71.40
		3L822139 Total		0	$71.40
		3L822140	WAGNER TECHNICAL SERVICES INC	0	$71.18
			ASPLUNDH CONSTRUCTION CORP	0	$3,303.08
		3L822140 Total		0	$3,374.26
		3L822141	WAGNER TECHNICAL SERVICES INC	0	$89.34
			ASPLUNDH CONSTRUCTION CORP	0	$588.87
		3L822141 Total		0	$678.21
		3L822142	WAGNER TECHNICAL SERVICES INC	0	$89.34
			ASPLUNDH CONSTRUCTION CORP	0	$12,655.48

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L822142 Total		0	$12,744.82
		3L822143	WAGNER TECHNICAL SERVICES INC	0	$71.25
			ASPLUNDH CONSTRUCTION CORP	0	$9,512.60
		3L822143 Total		0	$9,583.85
		3L822144	WAGNER TECHNICAL SERVICES INC	0	$71.35
			ASPLUNDH CONSTRUCTION CORP	0	$2,998.33
		3L822144 Total		0	$3,069.68
		3L822145	WAGNER TECHNICAL SERVICES INC	0	$71.38
			ASPLUNDH CONSTRUCTION CORP	0	$2,430.53
		3L822145 Total		0	$2,501.91
		3L822146	WAGNER TECHNICAL SERVICES INC	0	$88.70
			ASPLUNDH CONSTRUCTION CORP	0	$2,355.19
		3L822146 Total		0	$2,443.89
		3L822160	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822160 Total		0	$261.76
		3L822161	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822161 Total		0	$80.22
		3L822163	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822163 Total		0	$80.22
		3L822164	ASPLUNDH CONSTRUCTION CORP	0	$169.43
		3L822164 Total		0	$169.43
		3L822165	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822165 Total		0	$261.76
		3L822166	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822166 Total		0	$80.22
		3L822167	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822167 Total		0	$80.22
		3L822168	ASPLUNDH CONSTRUCTION CORP	0	$168.43
		3L822168 Total		0	$168.43
		3L822169	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822169 Total		0	$127.56
		3L822170	ASPLUNDH CONSTRUCTION CORP	0	$215.77
		3L822170 Total		0	$215.77
		3L822171	ASPLUNDH CONSTRUCTION CORP	0	$349.97
		3L822171 Total		0	$349.97
		3L822172		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822172 Total		0	$80.22
		3L822173		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$750.84
			ASPLUNDH CONSTRUCTION CORP	0	$344.41
		3L822173 Total		0	$1,095.25
		3L822174		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822174 Total		0	$80.22
		3L822175		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822175 Total		0	$80.22
		3L822176		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822176 Total		0	$80.22
		3L822177		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822177 Total		0	$261.76
		3L822178		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822178 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822179		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822179 Total		0	$80.22
		3L822180		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822180 Total		0	$127.56
		3L822181		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822181 Total		0	$127.56
		3L822182		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822182 Total		0	$80.22
		3L822183	WAGNER TECHNICAL SERVICES INC	0	$68.34
		3L822183 Total		0	$68.34
		3L822202		0	$93.36
			WAGNER TECHNICAL SERVICES INC	0	$107.12
			ASPLUNDH CONSTRUCTION CORP	0	$11,061.39
			CWPM LLC	0	$206.56
		3L822202 Total		0	$11,468.43
		3L822203	WAGNER TECHNICAL SERVICES INC	0	$107.32
			ASPLUNDH CONSTRUCTION CORP	0	$15,112.85
		3L822203 Total		0	$15,220.17
		3L822204	WAGNER TECHNICAL SERVICES INC	0	$107.28
			ASPLUNDH CONSTRUCTION CORP	0	$705.45
		3L822204 Total		0	$812.73
		3L822206		0	$10.02
			WAGNER TECHNICAL SERVICES INC	0	$70.59
			ASPLUNDH CONSTRUCTION CORP	0	$4,149.94
		3L822206 Total		0	$4,230.55
		3L822207		0	$6.24
			WAGNER TECHNICAL SERVICES INC	0	$27.00
			ASPLUNDH CONSTRUCTION CORP	0	$148.16
		3L822207 Total		0	$181.40
		3L822208		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822208 Total		0	$80.22
		3L822210		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$440.74
		3L822210 Total		0	$440.74
		3L822212	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822212 Total		0	$261.76
		3L822213	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822213 Total		0	$80.22
		3L822214	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822214 Total		0	$80.22
		3L822215	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822215 Total		0	$80.22
		3L822216	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822216 Total		0	$80.22
		3L822217	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L822217 Total		0	$162.87
		3L822218	ASPLUNDH CONSTRUCTION CORP	0	$368.22
		3L822218 Total		0	$368.22
		3L822219	ASPLUNDH CONSTRUCTION CORP	0	$320.88
		3L822219 Total		0	$320.88
		3L822220		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L822220 Total		0	$80.22
		3L822221		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822221 Total		0	$160.44
		3L822222		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822222 Total		0	$80.22
		3L822223		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822223 Total		0	$80.22
		3L822224		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L822224 Total		0	$352.53
		3L822225		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822225 Total		0	$80.22
		3L822226		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822226 Total		0	$80.22
		3L822227		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822227 Total		0	$80.22
		3L822228		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L822228 Total		0	$162.87
		3L822233	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822233 Total		0	$80.22
		3L822234	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L822234 Total		0	$162.87
		3L822235	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822235 Total		0	$218.33
		3L822241		0	$25.68
			WAGNER TECHNICAL SERVICES INC	0	$89.27
			ASPLUNDH CONSTRUCTION CORP	0	$6,108.06
		3L822241 Total		0	$6,223.01
		3L822242		0	$33.16
			WAGNER TECHNICAL SERVICES INC	0	$71.37
			ASPLUNDH CONSTRUCTION CORP	0	$3,705.41
		3L822242 Total		0	$3,809.94
		3L822243		0	$24.16
			WAGNER TECHNICAL SERVICES INC	0	$70.86
			ASPLUNDH CONSTRUCTION CORP	0	$1,436.70
		3L822243 Total		0	$1,531.72
		3L822244		0	$106.20
			WAGNER TECHNICAL SERVICES INC	0	$71.26
			ASPLUNDH CONSTRUCTION CORP	0	$10,133.65
		3L822244 Total		0	$10,311.11
		3L822245		0	$51.31
			WAGNER TECHNICAL SERVICES INC	0	$71.12
			ASPLUNDH CONSTRUCTION CORP	0	$11,942.26
		3L822245 Total		0	$12,064.69
		3L822259		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$36.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822259 Total		0	$196.44
		3L822271	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822271 Total		0	$170.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822272	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822272 Total		0	$80.22
		3L822273	ASPLUNDH CONSTRUCTION CORP	0	$210.19
		3L822273 Total		0	$210.19
		3L822275	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822275 Total		0	$170.99
		3L822282		0	$1.90
			ASPLUNDH CONSTRUCTION CORP	0	$4,436.13
		3L822282 Total		0	$4,438.03
		3L822283		0	$19.74
			WAGNER TECHNICAL SERVICES INC	0	$71.26
			ASPLUNDH CONSTRUCTION CORP	0	$7,600.16
		3L822283 Total		0	$7,691.16
		3L822284		0	$2.24
			WAGNER TECHNICAL SERVICES INC	0	$89.21
			ASPLUNDH CONSTRUCTION CORP	0	$2,832.72
		3L822284 Total		0	$2,924.17
		3L822285		0	$2.84
			WAGNER TECHNICAL SERVICES INC	0	$71.45
			ASPLUNDH CONSTRUCTION CORP	0	$4,252.82
		3L822285 Total		0	$4,327.11
		3L822286		0	$6.25
			WAGNER TECHNICAL SERVICES INC	0	$71.25
			ASPLUNDH CONSTRUCTION CORP	0	$4,336.08
		3L822286 Total		0	$4,413.58
		3L822287		0	$73.88
			WAGNER TECHNICAL SERVICES INC	0	$53.54
			ASPLUNDH CONSTRUCTION CORP	0	$10,939.89
		3L822287 Total		0	$11,067.31
		3L822288		0	$61.92
			WAGNER TECHNICAL SERVICES INC	0	$71.09
			ASPLUNDH CONSTRUCTION CORP	0	$7,272.87
		3L822288 Total		0	$7,405.88
		3L822295		0	$8.65
			WAGNER TECHNICAL SERVICES INC	0	$45.35
			ASPLUNDH CONSTRUCTION CORP	0	$347.58
		3L822295 Total		0	$401.58
		3L822298		0	$4.89
			WAGNER TECHNICAL SERVICES INC	0	$31.11
			ASPLUNDH CONSTRUCTION CORP	0	$672.06
		3L822298 Total		0	$708.06
		3L822299		0	$3.63
			WAGNER TECHNICAL SERVICES INC	0	$11.75
		3L822299 Total		0	$15.38
		3L822301	ASPLUNDH CONSTRUCTION CORP	0	$1,235.55
		3L822301 Total		0	$1,235.55
		3L822302		0	$5.03
			WAGNER TECHNICAL SERVICES INC	0	$48.97
			CWPM LLC	0	$551.89
		3L822302 Total		0	$605.89
		3L822303		0	$8.45
			WAGNER TECHNICAL SERVICES INC	0	$70.59
			ASPLUNDH CONSTRUCTION CORP	0	$4,091.21
		3L822303 Total		0	$4,170.25
		3L822304		0	$4.41
			WAGNER TECHNICAL SERVICES INC	0	$67.59
			ASPLUNDH CONSTRUCTION CORP	0	$1,331.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822304 Total		0	$1,403.32
		3L822321	ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L822321 Total		0	$341.98
		3L822322	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822322 Total		0	$80.22
		3L822324	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822324 Total		0	$80.22
		3L822325	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822325 Total		0	$80.22
		3L822326		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822326 Total		0	$80.22
		3L822327	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L822327 Total		0	$162.87
		3L822328	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822328 Total		0	$80.22
		3L822330	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822330 Total		0	$261.76
		3L822331	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822331 Total		0	$80.22
		3L822332	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822332 Total		0	$80.22
		3L822333	ASPLUNDH CONSTRUCTION CORP	0	$310.06
		3L822333 Total		0	$310.06
		3L822334	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822334 Total		0	$80.22
		3L822336	ASPLUNDH CONSTRUCTION CORP	0	$207.78
		3L822336 Total		0	$207.78
		3L822337	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822337 Total		0	$218.33
		3L822339	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822339 Total		0	$80.22
		3L822340		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822340 Total		0	$218.33
		3L822347	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822347 Total		0	$170.99
		3L822348	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822348 Total		0	$80.22
		3L822350	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822350 Total		0	$261.76
		3L822351	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822351 Total		0	$127.56
		3L822352	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822352 Total		0	$127.56
		3L822353	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822353 Total		0	$127.56
		3L822354	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822354 Total		0	$80.22
		3L822355	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822355 Total		0	$80.22
		3L822356	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822356 Total		0	$80.22
		3L822357	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822357 Total		0	$80.22
		3L822358		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$683.96

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L822358 Total		0	$683.96
		3L822359		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822359 Total		0	$160.44
		3L822360		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822360 Total		0	$80.22
		3L822361		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822361 Total		0	$261.76
		3L822362	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822362 Total		0	$261.76
		3L822363		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822363 Total		0	$80.22
		3L822364		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822364 Total		0	$80.22
		3L822365		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822365 Total		0	$80.22
		3L822375	ASPLUNDH CONSTRUCTION CORP	0	$5,654.20
		3L822375 Total		0	$5,654.20
		3L822450	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822450 Total		0	$80.22
		3L822451		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822451 Total		0	$127.56
		3L822452		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822452 Total		0	$170.99
		3L822453		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822453 Total		0	$127.56
		3L822461	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822461 Total		0	$160.44
		3L822462	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822462 Total		0	$80.22
		3L822463	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822463 Total		0	$80.22
		3L822464	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822464 Total		0	$127.56
		3L822465	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L822465 Total		0	$162.87
		3L822466		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822466 Total		0	$80.22
		3L822467		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822467 Total		0	$80.22
		3L822468		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822468 Total		0	$80.22
		3L822469		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822469 Total		0	$80.22
		3L822470		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)	3L822470	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822470 Total		0	$80.22
		3L822471	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822471 Total		0	$80.22
		3L822472	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822472 Total		0	$80.22
		3L822473		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822473 Total		0	$80.22
		3L822475	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822475 Total		0	$160.44
		3L822476		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822476 Total		0	$80.22
		3L822480	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822480 Total		0	$80.22
		3L822484		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822484 Total		0	$170.99
		3L822485		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822485 Total		0	$80.22
		3L822486		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,050.36
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822486 Total		0	$4,180.33
		3L822487	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822487 Total		0	$0.00
		3L822488		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822488 Total		0	$80.22
		3L822489		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822489 Total		0	$80.22
		3L822490		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822490 Total		0	$80.22
		3L822492		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822492 Total		0	$80.22
		3L822493		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822493 Total		0	$127.56
		3L822494		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822494 Total		0	$80.22
		3L822495		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822495 Total		0	$261.76
		3L822496		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822496 Total		0	$129.97
		3L822497	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822497 Total		0	$80.22
		3L822525	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822525 Total		0	$80.22
		3L822526		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)	3L822526	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822526 Total		0	$127.56
		3L822527		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822527 Total		0	$80.22
		3L822528		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822528 Total		0	$127.56
		3L822529		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822529 Total		0	$80.22
		3L822530		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822530 Total		0	$80.22
		3L822531		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822531 Total		0	$80.22
		3L822532		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822532 Total		0	$80.22
		3L822533		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822533 Total		0	$80.22
		3L822534		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822534 Total		0	$80.22
		3L822535	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822535 Total		0	$80.22
		3L822536	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822536 Total		0	$80.22
		3L822537	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822537 Total		0	$160.44
		3L822539	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822539 Total		0	$80.22
		3L822540	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822540 Total		0	$80.22
		3L822541	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822541 Total		0	$127.56
		3L822542	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822542 Total		0	$127.56
		3L822543	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822543 Total		0	$80.22
		3L822546		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822546 Total		0	$127.56
		3L822548		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822548 Total		0	$261.76
		3L822549	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822549 Total		0	$127.56
		3L822550	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L822550 Total		0	$218.33
		3L822551	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822551 Total		0	$129.97
		3L822552	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822552 Total		0	$129.97
		3L822553		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)	3L822553	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822553 Total		0	$80.22
		3L822554		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822554 Total		0	$127.56
		3L822555	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822555 Total		0	$80.22
		3L822556	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822556 Total		0	$80.22
		3L822568	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822568 Total		0	$261.76
		3L822569	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822569 Total		0	$80.22
		3L822570		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822570 Total		0	$127.56
		3L822571	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822571 Total		0	$127.56
		3L822572	ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L822572 Total		0	$341.98
		3L822573	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822573 Total		0	$261.76
		3L822574		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822574 Total		0	$80.22
		3L822575		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822575 Total		0	$261.76
		3L822576		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822576 Total		0	$261.76
		3L822577		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822577 Total		0	$80.22
		3L822578		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822578 Total		0	$80.22
		3L822579		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822579 Total		0	$261.76
		3L822580		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822580 Total		0	$80.22
		3L822581		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822581 Total		0	$80.22
		3L822582		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822582 Total		0	$80.22
		3L822583		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822583 Total		0	$80.22
		3L822584		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822584 Total		0	$261.76
		3L822585		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L822585 Total		0	$80.22
		3L822587		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822587 Total		0	$261.76
		3L822588		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822588 Total		0	$80.22
		3L822589		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822589 Total		0	$170.99
		3L822590		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822590 Total		0	$80.22
		3L822591		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822591 Total		0	$127.56
		3L822592		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822592 Total		0	$127.56
		3L822593		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822593 Total		0	$80.22
		3L822594		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822594 Total		0	$80.22
		3L822595	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822595 Total		0	$170.99
		3L822596		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822596 Total		0	$80.22
		3L822597		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822597 Total		0	$170.99
		3L822598		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822598 Total		0	$129.97
		3L822599		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822599 Total		0	$129.97
		3L822600		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822600 Total		0	$80.22
		3L822601		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822601 Total		0	$80.22
		3L822602		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822602 Total		0	$80.22
		3L822604	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822604 Total		0	$129.97
		3L822605		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822605 Total		0	$80.22
		3L822606		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822606 Total		0	$80.22
		3L822607		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)	3L822607	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822607 Total		0	$80.22
		3L822608	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822608 Total		0	$0.00
		3L822610	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822610 Total		0	$129.97
		3L822613	ASPLUNDH CONSTRUCTION CORP	0	$210.19
		3L822613 Total		0	$210.19
		3L822615	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822615 Total		0	$129.97
		3L822617		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822617 Total		0	$129.97
		3L822618		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822618 Total		0	$129.97
		3L822619		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822619 Total		0	$80.22
		3L822620		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822620 Total		0	$170.99
		3L822621	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822621 Total		0	$127.56
		3L822622	ASPLUNDH CONSTRUCTION CORP	0	$174.84
		3L822622 Total		0	$174.84
		3L822623	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822623 Total		0	$127.56
		3L822629		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$502.42
		3L822629 Total		0	$502.42
		3L822630		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822630 Total		0	$80.22
		3L822631		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822631 Total		0	$129.97
		3L822642	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822642 Total		0	$80.22
		3L822643	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822643 Total		0	$80.22
		3L822644	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822644 Total		0	$80.22
		3L822645	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822645 Total		0	$80.22
		3L822646	ASPLUNDH CONSTRUCTION CORP	0	$358.13
		3L822646 Total		0	$358.13
		3L822647	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822647 Total		0	$80.22
		3L822648	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822648 Total		0	$80.22
		3L822649	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822649 Total		0	$80.22
		3L822650	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822650 Total		0	$80.22
		3L822651	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822651 Total		0	$127.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822652	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822652 Total		0	$261.76
		3L822656		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L822656 Total		0	$176.59
		3L822657		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822657 Total		0	$80.22
		3L822659	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822659 Total		0	$80.22
		3L822660	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822660 Total		0	$160.44
		3L822661	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822661 Total		0	$80.22
		3L822662	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822662 Total		0	$80.22
		3L822663	ASPLUNDH CONSTRUCTION CORP	0	$422.20
		3L822663 Total		0	$422.20
		3L822664	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822664 Total		0	$261.76
		3L822665	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822665 Total		0	$160.44
		3L822666	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822666 Total		0	$127.56
		3L822667	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822667 Total		0	$127.56
		3L822668	ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L822668 Total		0	$341.98
		3L822669	ASPLUNDH CONSTRUCTION CORP	0	$240.66
		3L822669 Total		0	$240.66
		3L822670	ASPLUNDH CONSTRUCTION CORP	0	$320.88
		3L822670 Total		0	$320.88
		3L822671	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822671 Total		0	$80.22
		3L822672	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822672 Total		0	$80.22
		3L822673	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822673 Total		0	$261.76
		3L822674	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822674 Total		0	$160.44
		3L822675	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822675 Total		0	$261.76
		3L822676	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822676 Total		0	$261.76
		3L822677	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822677 Total		0	$80.22
		3L822678	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822678 Total		0	$261.76
		3L822679	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822679 Total		0	$80.22
		3L822680	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822680 Total		0	$80.22
		3L822681	ASPLUNDH CONSTRUCTION CORP	0	$502.42
		3L822681 Total		0	$502.42
		3L822682	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822682 Total		0	$80.22
		3L822683	ASPLUNDH CONSTRUCTION CORP	0	$341.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L822683 Total		0	$341.98
		3L822684	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822684 Total		0	$80.22
		3L822685	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822685 Total		0	$80.22
		3L822686	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822686 Total		0	$127.56
		3L822687	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822687 Total		0	$80.22
		3L822688	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L822688 Total		0	$309.10
		3L822689	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822689 Total		0	$80.22
		3L822690	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822690 Total		0	$80.22
		3L822691	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L822691 Total		0	$176.59
		3L822692	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822692 Total		0	$80.22
		3L822693	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822693 Total		0	$80.22
		3L822694		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$341.98
		3L822694 Total		0	$341.98
		3L822695	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822695 Total		0	$80.22
		3L822696	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L822696 Total		0	$309.10
		3L822697	ASPLUNDH CONSTRUCTION CORP	0	$344.41
		3L822697 Total		0	$344.41
		3L822698	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822698 Total		0	$80.22
		3L822699	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822699 Total		0	$80.22
		3L822700	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822700 Total		0	$261.76
		3L822701	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822701 Total		0	$80.22
		3L822702	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822702 Total		0	$80.22
		3L822703	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822703 Total		0	$80.22
		3L822704	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822704 Total		0	$261.76
		3L822706	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L822706 Total		0	$162.87
		3L822707	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822707 Total		0	$261.76
		3L822708	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822708 Total		0	$80.22
		3L822709	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L822709 Total		0	$127.56
		3L822710	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822710 Total		0	$80.22
		3L822711	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822711 Total		0	$80.22
		3L822712	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822712 Total		0	$80.22
		3L822713	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822713 Total		0	$261.76
		3L822714	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822714 Total		0	$80.22
		3L822715	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822715 Total		0	$80.22
		3L822716	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822716 Total		0	$261.76
		3L822717	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822717 Total		0	$80.22
		3L822718	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822718 Total		0	$261.76
		3L822719	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822719 Total		0	$80.22
		3L822720	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L822720 Total		0	$162.87
		3L822725	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822725 Total		0	$80.22
		3L822726	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L822726 Total		0	$309.10
		3L822728	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L822728 Total		0	$176.59
		3L822729	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L822729 Total		0	$176.59
		3L822730	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822730 Total		0	$261.76
		3L822732	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822732 Total		0	$80.22
		3L822741		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822741 Total		0	$80.22
		3L822742		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822742 Total		0	$129.97
		3L822743		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822743 Total		0	$129.97
		3L822745		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822745 Total		0	$80.22
		3L822746		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822746 Total		0	$80.22
		3L822748	ASPLUNDH CONSTRUCTION CORP	0	$220.74
		3L822748 Total		0	$220.74
		3L822750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822750 Total		0	$80.22
		3L822751		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822751 Total		0	$80.22
		3L822756	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822756 Total		0	$80.22
		3L822757	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822757 Total		0	$129.97
		3L822758		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)	3L822758	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822758 Total		0	$129.97
		3L822759		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822759 Total		0	$80.22
		3L822761		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822761 Total		0	$80.22
		3L822763		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822763 Total		0	$129.97
		3L822796	WAGNER TECHNICAL SERVICES INC	0	$71.31
			ASPLUNDH CONSTRUCTION CORP	0	$79.45
		3L822796 Total		0	$150.76
		3L822797	WAGNER TECHNICAL SERVICES INC	0	$71.30
			ASPLUNDH CONSTRUCTION CORP	0	$158.88
		3L822797 Total		0	$230.18
		3L822798	WAGNER TECHNICAL SERVICES INC	0	$71.26
			ASPLUNDH CONSTRUCTION CORP	0	$1,767.89
		3L822798 Total		0	$1,839.15
		3L822799	WAGNER TECHNICAL SERVICES INC	0	$71.32
		3L822799 Total		0	$71.32
		3L822800	WAGNER TECHNICAL SERVICES INC	0	$71.27
		3L822800 Total		0	$71.27
		3L822801	WAGNER TECHNICAL SERVICES INC	0	$89.19
		3L822801 Total		0	$89.19
		3L822802	WAGNER TECHNICAL SERVICES INC	0	$88.98
			ASPLUNDH CONSTRUCTION CORP	0	$258.79
		3L822802 Total		0	$347.77
		3L822803	WAGNER TECHNICAL SERVICES INC	0	$71.36
			ASPLUNDH CONSTRUCTION CORP	0	$677.90
		3L822803 Total		0	$749.26
		3L822804	WAGNER TECHNICAL SERVICES INC	0	$71.09
		3L822804 Total		0	$71.09
		3L822805	WAGNER TECHNICAL SERVICES INC	0	$53.49
		3L822805 Total		0	$53.49
		3L822806	WAGNER TECHNICAL SERVICES INC	0	$107.21
			ASPLUNDH CONSTRUCTION CORP	0	$1,852.93
		3L822806 Total		0	$1,960.14
		3L822807	WAGNER TECHNICAL SERVICES INC	0	$71.31
			ASPLUNDH CONSTRUCTION CORP	0	$3,696.26
		3L822807 Total		0	$3,767.57
		3L822808	WAGNER TECHNICAL SERVICES INC	0	$71.21
			ASPLUNDH CONSTRUCTION CORP	0	$338.24
		3L822808 Total		0	$409.45
		3L822809	WAGNER TECHNICAL SERVICES INC	0	$71.21
			ASPLUNDH CONSTRUCTION CORP	0	$417.58
		3L822809 Total		0	$488.79
		3L822810	WAGNER TECHNICAL SERVICES INC	0	$89.06
			ASPLUNDH CONSTRUCTION CORP	0	$79.38
		3L822810 Total		0	$168.44
		3L822812	WAGNER TECHNICAL SERVICES INC	0	$71.24
			ASPLUNDH CONSTRUCTION CORP	0	$3,022.54
		3L822812 Total		0	$3,093.78
		3L822813	WAGNER TECHNICAL SERVICES INC	0	$71.30
			ASPLUNDH CONSTRUCTION CORP	0	$158.88
		3L822813 Total		0	$230.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822814	WAGNER TECHNICAL SERVICES INC	0	$89.10
			ASPLUNDH CONSTRUCTION CORP	0	$1,948.23
		3L822814 Total		0	$2,037.33
		3L822815	WAGNER TECHNICAL SERVICES INC	0	$71.23
			ASPLUNDH CONSTRUCTION CORP	0	$2,910.11
		3L822815 Total		0	$2,981.34
		3L822816	WAGNER TECHNICAL SERVICES INC	0	$53.42
		3L822816 Total		0	$53.42
		3L822817	WAGNER TECHNICAL SERVICES INC	0	$53.27
			ASPLUNDH CONSTRUCTION CORP	0	$2,643.31
		3L822817 Total		0	$2,696.58
		3L822818	WAGNER TECHNICAL SERVICES INC	0	$71.04
			ASPLUNDH CONSTRUCTION CORP	0	$174.22
		3L822818 Total		0	$245.26
		3L822819	WAGNER TECHNICAL SERVICES INC	0	$71.41
			ASPLUNDH CONSTRUCTION CORP	0	$2,737.51
		3L822819 Total		0	$2,808.92
		3L822820	WAGNER TECHNICAL SERVICES INC	0	$71.27
		3L822820 Total		0	$71.27
		3L822821	WAGNER TECHNICAL SERVICES INC	0	$71.35
		3L822821 Total		0	$71.35
		3L822822	WAGNER TECHNICAL SERVICES INC	0	$71.54
			ASPLUNDH CONSTRUCTION CORP	0	$499.23
		3L822822 Total		0	$570.77
		3L822823	WAGNER TECHNICAL SERVICES INC	0	$71.06
			ASPLUNDH CONSTRUCTION CORP	0	$2,644.88
		3L822823 Total		0	$2,715.94
		3L822824	WAGNER TECHNICAL SERVICES INC	0	$71.27
			ASPLUNDH CONSTRUCTION CORP	0	$238.23
		3L822824 Total		0	$309.50
		3L822825	WAGNER TECHNICAL SERVICES INC	0	$71.19
			ASPLUNDH CONSTRUCTION CORP	0	$79.32
		3L822825 Total		0	$150.51
		3L822826	WAGNER TECHNICAL SERVICES INC	0	$71.15
		3L822826 Total		0	$71.15
		3L822827	WAGNER TECHNICAL SERVICES INC	0	$71.18
		3L822827 Total		0	$71.18
		3L822828	WAGNER TECHNICAL SERVICES INC	0	$71.21
			ASPLUNDH CONSTRUCTION CORP	0	$79.34
		3L822828 Total		0	$150.55
		3L822829	WAGNER TECHNICAL SERVICES INC	0	$71.43
			ASPLUNDH CONSTRUCTION CORP	0	$79.59
		3L822829 Total		0	$151.02
		3L822830	WAGNER TECHNICAL SERVICES INC	0	$70.94
		3L822830 Total		0	$70.94
		3L822831	WAGNER TECHNICAL SERVICES INC	0	$71.32
			ASPLUNDH CONSTRUCTION CORP	0	$79.46
		3L822831 Total		0	$150.78
		3L822832	WAGNER TECHNICAL SERVICES INC	0	$107.10
			ASPLUNDH CONSTRUCTION CORP	0	$159.10
		3L822832 Total		0	$266.20
		3L822833	WAGNER TECHNICAL SERVICES INC	0	$107.03
		3L822833 Total		0	$107.03
		3L822834	WAGNER TECHNICAL SERVICES INC	0	$107.14
			ASPLUNDH CONSTRUCTION CORP	0	$159.16
		3L822834 Total		0	$266.30
		3L822836	WAGNER TECHNICAL SERVICES INC	0	$67.27

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L822836 Total		0	$67.27
		3L822847	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822847 Total		0	$80.22
		3L822848	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822848 Total		0	$170.99
		3L822849	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822849 Total		0	$80.22
		3L822850	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822850 Total		0	$80.22
		3L822851	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822851 Total		0	$80.22
		3L822852	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822852 Total		0	$160.44
		3L822853	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822853 Total		0	$261.76
		3L822854	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822854 Total		0	$261.76
		3L822855	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822855 Total		0	$80.22
		3L822856	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822856 Total		0	$80.22
		3L822857	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822857 Total		0	$80.22
		3L822858	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822858 Total		0	$170.99
		3L822859	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822859 Total		0	$261.76
		3L822860	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822860 Total		0	$80.22
		3L822861	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L822861 Total		0	$176.59
		3L822862	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822862 Total		0	$80.22
		3L822863	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822863 Total		0	$160.44
		3L822864	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822864 Total		0	$160.44
		3L822865	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822865 Total		0	$261.76
		3L822866		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822866 Total		0	$170.99
		3L822877	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822877 Total		0	$80.22
		3L822908	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822908 Total		0	$80.22
		3L822909	ASPLUNDH CONSTRUCTION CORP	0	$267.36
		3L822909 Total		0	$267.36
		3L822910	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822910 Total		0	$80.22
		3L822923	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822923 Total		0	$170.99
		3L822925	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822925 Total		0	$80.22
		3L822927	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822927 Total		0	$160.44
		3L822931	ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822931 Total		0	$80.22
		3L822932	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822932 Total		0	$80.22
		3L822933	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822933 Total		0	$80.22
		3L822935	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822935 Total		0	$80.22
		3L822936	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822936 Total		0	$170.99
		3L822937	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822937 Total		0	$170.99
		3L822938	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822938 Total		0	$80.22
		3L822939	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822939 Total		0	$261.76
		3L822940	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822940 Total		0	$80.22
		3L822941	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822941 Total		0	$170.99
		3L822942	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822942 Total		0	$261.76
		3L822944	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822944 Total		0	$80.22
		3L822945	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822945 Total		0	$80.22
		3L822946	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822946 Total		0	$80.22
		3L822947	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822947 Total		0	$170.99
		3L822948	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822948 Total		0	$80.22
		3L822949	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822949 Total		0	$80.22
		3L822950	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822950 Total		0	$80.22
		3L822951	ASPLUNDH CONSTRUCTION CORP	0	$267.36
		3L822951 Total		0	$267.36
		3L822952	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L822952 Total		0	$261.76
		3L822957		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822957 Total		0	$80.22
		3L822977	WAGNER TECHNICAL SERVICES INC	0	$71.99
		3L822977 Total		0	$71.99
		3L822979	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822979 Total		0	$80.22
		3L822980	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822980 Total		0	$170.99
		3L822982		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822982 Total		0	$80.22
		3L822987		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822987 Total		0	$80.22
		3L822988		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L822988 Total		0	$170.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822989		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822989 Total		0	$80.22
		3L822990		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822990 Total		0	$80.22
		3L822991	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L822991 Total		0	$160.44
		3L823012	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823012 Total		0	$170.99
		3L823020		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823020 Total		0	$80.22
		3L823023		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823023 Total		0	$80.22
		3L823032		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823032 Total		0	$80.22
		3L823033		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823033 Total		0	$170.99
		3L823036		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823036 Total		0	$170.99
		3L823039		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823039 Total		0	$261.76
		3L823040	ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L823040 Total		0	$352.53
		3L823041		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823041 Total		0	$80.22
		3L823042		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823042 Total		0	$80.22
		3L823043		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823043 Total		0	$80.22
		3L823044		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823044 Total		0	$170.99
		3L823045		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823045 Total		0	$160.44
		3L823046		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823046 Total		0	$80.22
		3L823047		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823047 Total		0	$80.22
		3L823048		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823048 Total		0	$80.22
		3L823067	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823067 Total		0	$80.22
		3L823068	ASPLUNDH CONSTRUCTION CORP	0	$160.44

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L823068 Total		0	$160.44
		3L823069	ASPLUNDH CONSTRUCTION CORP	0	$283.51
		3L823069 Total		0	$283.51
		3L823070	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823070 Total		0	$80.22
		3L823074	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823074 Total		0	$54.00
		3L823075	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823075 Total		0	$54.00
		3L823076	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823076 Total		0	$72.00
		3L823077	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823077 Total		0	$54.00
		3L823078	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823078 Total		0	$54.00
		3L823079	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823079 Total		0	$54.00
		3L823080	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823080 Total		0	$54.00
		3L823081	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823081 Total		0	$54.00
		3L823082	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823082 Total		0	$54.00
		3L823083	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823083 Total		0	$54.00
		3L823084	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823084 Total		0	$54.00
		3L823085	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823085 Total		0	$54.00
		3L823086	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823086 Total		0	$54.00
		3L823087	WAGNER TECHNICAL SERVICES INC	0	$36.00
		3L823087 Total		0	$36.00
		3L823088	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823088 Total		0	$54.00
		3L823089	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823089 Total		0	$54.00
		3L823090	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823090 Total		0	$72.00
		3L823091	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823091 Total		0	$72.00
		3L823092	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823092 Total		0	$54.00
		3L823093	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823093 Total		0	$54.00
		3L823094	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823094 Total		0	$72.00
		3L823095	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823095 Total		0	$72.00
		3L823096	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823096 Total		0	$72.00
		3L823097	WAGNER TECHNICAL SERVICES INC	0	$90.00
		3L823097 Total		0	$90.00
		3L823098	WAGNER TECHNICAL SERVICES INC	0	$90.00
		3L823098 Total		0	$90.00
		3L823099	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823099 Total		0	$72.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823100	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823100 Total		0	$72.00
		3L823101	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823101 Total		0	$72.00
		3L823102	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823102 Total		0	$72.00
		3L823103	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823103 Total		0	$72.00
		3L823104	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823104 Total		0	$72.00
		3L823105	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823105 Total		0	$54.00
		3L823106	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823106 Total		0	$54.00
		3L823107	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823107 Total		0	$54.00
		3L823108	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823108 Total		0	$54.00
		3L823109	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823109 Total		0	$54.00
		3L823110	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823110 Total		0	$54.00
		3L823111	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823111 Total		0	$72.00
		3L823112	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823112 Total		0	$72.00
		3L823113	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823113 Total		0	$72.00
		3L823114	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823114 Total		0	$72.00
		3L823115	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823115 Total		0	$72.00
		3L823116	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823116 Total		0	$72.00
		3L823117	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823117 Total		0	$54.00
		3L823118	WAGNER TECHNICAL SERVICES INC	0	$54.00
		3L823118 Total		0	$54.00
		3L823119	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,669.96
		3L823119 Total		0	$2,723.96
		3L823120	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,669.96
		3L823120 Total		0	$2,723.96
		3L823121	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,669.94
		3L823121 Total		0	$2,741.94
		3L823122	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.97
		3L823122 Total		0	$214.97
		3L823123	WAGNER TECHNICAL SERVICES INC	0	$90.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,669.96
		3L823123 Total		0	$2,759.96
		3L823124	WAGNER TECHNICAL SERVICES INC	0	$72.00
		3L823124 Total		0	$72.00
		3L823125		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L823125 Total		0	$80.22
		3L823126		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823126 Total		0	$80.22
		3L823128	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823128 Total		0	$80.22
		3L823130	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823130 Total		0	$80.22
		3L823131	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823131 Total		0	$80.22
		3L823132		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L823132 Total		0	$352.53
		3L823133	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823133 Total		0	$80.22
		3L823134	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823134 Total		0	$80.22
		3L823135	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823135 Total		0	$261.76
		3L823136	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823136 Total		0	$80.22
		3L823137	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823137 Total		0	$170.99
		3L823138	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L823138 Total		0	$176.59
		3L823139	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823139 Total		0	$80.22
		3L823140	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823140 Total		0	$261.76
		3L823141	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823141 Total		0	$80.22
		3L823142	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823142 Total		0	$160.44
		3L823145	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823145 Total		0	$80.22
		3L823146	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823146 Total		0	$261.76
		3L823147	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823147 Total		0	$80.22
		3L823148	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823148 Total		0	$80.22
		3L823149	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823149 Total		0	$80.22
		3L823150	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823150 Total		0	$80.22
		3L823151	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823151 Total		0	$261.76
		3L823152	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823152 Total		0	$170.99
		3L823153	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823153 Total		0	$80.22
		3L823154	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823154 Total		0	$80.22
		3L823155	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823155 Total		0	$261.76
		3L823159	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823159 Total		0	$80.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823160	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L823160 Total		0	$176.59
		3L823161	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L823161 Total		0	$176.59
		3L823162	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823162 Total		0	$80.22
		3L823163	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823163 Total		0	$80.22
		3L823169	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823169 Total		0	$170.99
		3L823170	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823170 Total		0	$170.99
		3L823171	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823171 Total		0	$80.22
		3L823172	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823172 Total		0	$80.22
		3L823173	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823173 Total		0	$80.22
		3L823177	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823177 Total		0	$80.22
		3L823178	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823178 Total		0	$80.22
		3L823179	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823179 Total		0	$80.22
		3L823180	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823180 Total		0	$80.22
		3L823181		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823181 Total		0	$80.22
		3L823182	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823182 Total		0	$80.22
		3L823188	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823188 Total		0	$80.22
		3L823189	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823189 Total		0	$80.22
		3L823233	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823233 Total		0	$80.22
		3L823234	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823234 Total		0	$80.22
		3L823235	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823235 Total		0	$80.22
		3L823236	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823236 Total		0	$80.22
		3L823238	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823238 Total		0	$170.99
		3L823239	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823239 Total		0	$160.44
		3L823240	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823240 Total		0	$80.22
		3L823241	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823241 Total		0	$80.22
		3L823242	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823242 Total		0	$80.22
		3L823243	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823243 Total		0	$80.22
		3L823395	WAGNER TECHNICAL SERVICES INC	0	$106.48
		3L823395 Total		0	$106.48

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank) Total			[redacted]	$3,548,161.92
Outside Services Total					$3,548,161.92
Grand Total					$13,135,778.06