CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LIGHTNG Lighting

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	7,451,644	6,421,016	(1,030,628)
2	Indirect Costs	4,731,685	5,068,830	337,145
3	Total Project Costs	$ 12,183,329	$ 11,489,846	$ (693,483)

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621453		0	$10.50
			AFUDC	0	$231.04
		1B621453 Total		0	$241.54
		1B722685		0	$1,248.80
			AFUDC	0	$5.89
		1B722685 Total		0	$1,254.69
		1B722948		0	$1.76
		1B722948 Total		0	$1.76
		1N721822		0	-$237.49
			AFUDC	0	-$4.02
		1N721822 Total		0	-$241.51
		1S720244		0	$2,615.51
		1S720244 Total		0	$2,615.51
		1S720533		0	$3,516.15
		1S720533 Total		0	$3,516.15
		1S720829		0	$2,623.37
		1S720829 Total		0	$2,623.37
		1S720830		0	$641.42
		1S720830 Total		0	$641.42
		1S720831		0	$641.42
		1S720831 Total		0	$641.42
		1S720832		0	$641.42
		1S720832 Total		0	$641.42
		1S720835		0	$1,444.65
		1S720835 Total		0	$1,444.65
		1S720836		0	$541.36
		1S720836 Total		0	$541.36
		1S720837		0	$180.67
		1S720837 Total		0	$180.67
		1S720838		0	$914.69
		1S720838 Total		0	$914.69
		1S722006		0	-$93.27
		1S722006 Total		0	-$93.27
		2M720093		0	$688.81
		2M720093 Total		0	$688.81
		2M720796		0	-$14.09
		2M720796 Total		0	-$14.09
		2M721215		0	$1,680.20
			AFUDC	0	$43.14
		2M721215 Total		0	$1,723.34
		2M722512		0	$133.11
			AFUDC	0	$2.35
		2M722512 Total		0	$135.46
		2M722702		0	$227.30
		2M722702 Total		0	$227.30
		2M723419	AFUDC	0	$17.50
		2M723419 Total		0	$17.50
		2M723769		0	$2,427.60
			AFUDC	0	$25.23
		2M723769 Total		0	$2,452.83
		2M723887		0	-$1,113.66
		2M723887 Total		0	-$1,113.66
		2M724201		0	-$686.23
		2M724201 Total		0	-$686.23
		2M724317		0	-$101.78
			AFUDC	0	-$2.25

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M724317 Total		0	-$104.03
		2M724372		0	$195.48
			AFUDC	0	-$9.64
		2M724372 Total		0	$185.84
		2M724436		0	-$724.96
			AFUDC	0	-$18.53
		2M724436 Total		0	-$743.49
		2W620256		0	$3,825.25
			AFUDC	0	$337.92
		2W620256 Total		0	$4,163.17
		2W620993		0	-$2.81
		2W620993 Total		0	-$2.81
		3H621594		0	$11.92
			AFUDC	0	$28.15
		3H621594 Total		0	$40.07
		3H720676		0	-$240.41
		3H720676 Total		0	-$240.41
		3H722150		0	$5.95
			AFUDC	0	$83.56
		3H722150 Total		0	$89.51
		3H722327		0	$5.94
		3H722327 Total		0	$5.94
		3H722672		0	$0.00
		3H722672 Total		0	$0.00
		3H722719		0	$288.55
		3H722719 Total		0	$288.55
		3H722956		0	$92.27
		3H722956 Total		0	$92.27
		3H723252		0	-$1,838.51
		3H723252 Total		0	-$1,838.51
		3L621926		0	$0.00
			AFUDC	0	-$19.60
		3L621926 Total		0	-$19.60
		3L720287		0	$15.86
		3L720287 Total		0	$15.86
		3L720547		0	$0.00
		3L720547 Total		0	$0.00
		3L721393		0	$299.72
		3L721393 Total		0	$299.72
		3L721824		0	$0.00
		3L721824 Total		0	$0.00
		3L721825		0	$0.00
		3L721825 Total		0	$0.00
		3L721884		0	$0.00
		3L721884 Total		0	$0.00
		3L721983		0	$3,198.42
		3L721983 Total		0	$3,198.42
		3L722045		0	$55.37
		3L722045 Total		0	$55.37
		3L722208		0	$71.62
		3L722208 Total		0	$71.62
		3L722236		0	$56.95
		3L722236 Total		0	$56.95
		3L722301		0	$0.00
			AFUDC	0	$1.56
		3L722301 Total		0	$1.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722303		0	-$25.26
		3L722303 Total		0	-$25.26
		3L722368		0	$0.00
		3L722368 Total		0	$0.00
		3L722453		0	$355.26
		3L722453 Total		0	$355.26
		3L722455		0	$601.07
		3L722455 Total		0	$601.07
		3L722456		0	$120.67
		3L722456 Total		0	$120.67
		3L722504		0	$36.10
			AFUDC	0	$2.46
		3L722504 Total		0	$38.56
		3L722599		0	-$82.36
			AFUDC	0	-$4.50
		3L722599 Total		0	-$86.86
		3L722646		0	$475.25
			AFUDC	0	$6.03
		3L722646 Total		0	$481.28
		3L722675		0	-$12.44
		3L722675 Total		0	-$12.44
		3L722699		0	$374.00
		3L722699 Total		0	$374.00
		3L722704		0	-$291.30
			AFUDC	0	-$15.98
		3L722704 Total		0	-$307.28
		3L722720	AFUDC	0	$15.18
		3L722720 Total		0	$15.18
		3L722726		0	-$52.32
		3L722726 Total		0	-$52.32
		3L722737		0	-$192.40
			AFUDC	0	-$10.57
		3L722737 Total		0	-$202.97
		3L722744		0	$238.02
			AFUDC	0	$24.05
		3L722744 Total		0	$262.07
		3L722832		0	-$51.06
			AFUDC	0	$5.15
		3L722832 Total		0	-$45.91
		3L722923		0	$214.84
		3L722923 Total		0	$214.84
		3L722983		0	$67.13
		3L722983 Total		0	$67.13
		3L723009		0	$42.50
		3L723009 Total		0	$42.50
		3L723010		0	$42.50
		3L723010 Total		0	$42.50
		3L723045		0	$0.00
		3L723045 Total		0	$0.00
		3L723054		0	$199.57
		3L723054 Total		0	$199.57
		3L723059		0	$0.00
		3L723059 Total		0	$0.00
		3L723120		0	$357.02
		3L723120 Total		0	$357.02
		4E720350		0	$133.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720350 Total		0	$133.06
		4E720351		0	-$859.17
		4E720351 Total		0	-$859.17
		4E720352		0	$120.65
		4E720352 Total		0	$120.65
		4E720459		0	$83.40
		4E720459 Total		0	$83.40
		4E720745		0	-$368.93
			AFUDC	0	-$19.12
		4E720745 Total		0	-$388.05
		4E721522		0	-$171.09
		4E721522 Total		0	-$171.09
		4E721776		0	-$3,155.13
		4E721776 Total		0	-$3,155.13
		4E721777		0	-$1,884.36
		4E721777 Total		0	-$1,884.36
		4N722300		0	-$67.85
			AFUDC	0	-$1.50
		4N722300 Total		0	-$69.35
		5T721910		0	-$20.66
		5T721910 Total		0	-$20.66
		5T722359		0	$7,604.07
			AFUDC	0	$28.92
		5T722359 Total		0	$7,632.99
		1B722163		0	$1,903.20
			AFUDC	0	$629.73
		1B722163 Total		0	$2,532.93
		3H720158		0	-$311.01
			AFUDC	0	-$16.32
		3H720158 Total		0	-$327.33
		3L520922		0	-$8.66
		3L520922 Total		0	-$8.66
		3L620435		0	$1.66
		3L620435 Total		0	$1.66
		3L621183		0	$0.00
		3L621183 Total		0	$0.00
		3L622530		0	$0.00
		3L622530 Total		0	$0.00
		3L622531		0	$0.00
		3L622531 Total		0	$0.00
		3L622628		0	-$18.23
		3L622628 Total		0	-$18.23
		3L622629		0	-$19.89
		3L622629 Total		0	-$19.89
		3L622815		0	$2.65
		3L622815 Total		0	$2.65
		3L622903		0	-$19.89
		3L622903 Total		0	-$19.89
		3L622904		0	$26.40
		3L622904 Total		0	$26.40
		3L622906		0	$0.00
		3L622906 Total		0	$0.00
		3L622907		0	-$82.43
		3L622907 Total		0	-$82.43
		3L622908		0	-$19.89
		3L622908 Total		0	-$19.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622918		0	$264.47
		3L622918 Total		0	$264.47
		3L623194		0	-$8.46
		3L623194 Total		0	-$8.46
		3L623214		0	-$172.58
		3L623214 Total		0	-$172.58
		3L623445		0	$0.00
		3L623445 Total		0	$0.00
		3L623532		0	$0.00
		3L623532 Total		0	$0.00
		3L720110		0	$0.00
		3L720110 Total		0	$0.00
		3L720111		0	$0.00
		3L720111 Total		0	$0.00
		3L720116		0	-$30.88
		3L720116 Total		0	-$30.88
		3L720118		0	$0.00
		3L720118 Total		0	$0.00
		3L720122		0	$153.43
		3L720122 Total		0	$153.43
		3L720125		0	-$18.21
		3L720125 Total		0	-$18.21
		3L720126		0	-$74.56
		3L720126 Total		0	-$74.56
		3L720129		0	-$358.59
		3L720129 Total		0	-$358.59
		3L720130		0	-$36.44
		3L720130 Total		0	-$36.44
		3L720133		0	$37.10
		3L720133 Total		0	$37.10
		3L720136		0	-$49.08
		3L720136 Total		0	-$49.08
		3L720139		0	$124.37
		3L720139 Total		0	$124.37
		3L720141		0	$0.00
		3L720141 Total		0	$0.00
		3L720145		0	$6,530.71
		3L720145 Total		0	$6,530.71
		3L720146		0	$6,541.17
		3L720146 Total		0	$6,541.17
		3L720147		0	$3,111.85
		3L720147 Total		0	$3,111.85
		3L720148		0	$5,677.99
		3L720148 Total		0	$5,677.99
		3L720151		0	$8,464.41
		3L720151 Total		0	$8,464.41
		3L720152		0	$7,110.48
		3L720152 Total		0	$7,110.48
		3L720155		0	-$1,327.87
		3L720155 Total		0	-$1,327.87
		3L720156		0	-$10,550.08
		3L720156 Total		0	-$10,550.08
		3L720157		0	-$5,598.92
		3L720157 Total		0	-$5,598.92
		3L720158		0	-$2,091.26
		3L720158 Total		0	-$2,091.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720159		0	-$6,133.64
		3L720159 Total		0	-$6,133.64
		3L720161		0	-$19.89
		3L720161 Total		0	-$19.89
		3L720162		0	$0.00
		3L720162 Total		0	$0.00
		3L720164		0	$0.00
		3L720164 Total		0	$0.00
		3L720165		0	$0.00
		3L720165 Total		0	$0.00
		3L720166		0	$0.00
		3L720166 Total		0	$0.00
		3L720167		0	$0.00
		3L720167 Total		0	$0.00
		3L720168		0	-$29.03
		3L720168 Total		0	-$29.03
		3L720195		0	-$19.89
		3L720195 Total		0	-$19.89
		3L720202		0	$16.06
		3L720202 Total		0	$16.06
		3L720224		0	-$36.44
		3L720224 Total		0	-$36.44
		3L720403		0	-$36.45
		3L720403 Total		0	-$36.45
		3L720404		0	-$54.66
		3L720404 Total		0	-$54.66
		3L720421		0	$170.96
		3L720421 Total		0	$170.96
		3L720598		0	-$18.21
		3L720598 Total		0	-$18.21
		3L720913		0	$56.95
		3L720913 Total		0	$56.95
		3L721261		0	-$239.30
		3L721261 Total		0	-$239.30
		3L721331		0	$0.00
		3L721331 Total		0	$0.00
		3L721332		0	$0.00
		3L721332 Total		0	$0.00
		3L721335		0	$0.00
		3L721335 Total		0	$0.00
		3L721336		0	$0.00
		3L721336 Total		0	$0.00
		3L721340		0	$0.00
		3L721340 Total		0	$0.00
		3L721344		0	-$54.67
		3L721344 Total		0	-$54.67
		3L721345		0	-$91.10
		3L721345 Total		0	-$91.10
		3L721346		0	-$36.44
		3L721346 Total		0	-$36.44
		3L721349		0	$0.00
		3L721349 Total		0	$0.00
		3L721460		0	$2,200.50
		3L721460 Total		0	$2,200.50
		3L721462		0	$284.93
		3L721462 Total		0	$284.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721463		0	$2,450.17
		3L721463 Total		0	$2,450.17
		3L721621		0	-$29.03
		3L721621 Total		0	-$29.03
		3L721626		0	$0.00
		3L721626 Total		0	$0.00
		3L721628		0	$0.00
		3L721628 Total		0	$0.00
		3L721636		0	-$18.21
		3L721636 Total		0	-$18.21
		3L721637		0	-$18.21
		3L721637 Total		0	-$18.21
		3L721641		0	-$85.53
		3L721641 Total		0	-$85.53
		3L721642		0	-$54.66
		3L721642 Total		0	-$54.66
		3L721643		0	-$109.31
		3L721643 Total		0	-$109.31
		3L721644		0	$3.67
		3L721644 Total		0	$3.67
		3L721645		0	-$4.64
		3L721645 Total		0	-$4.64
		3L721663		0	$0.00
		3L721663 Total		0	$0.00
		3L721664		0	-$35.49
		3L721664 Total		0	-$35.49
		3L721665		0	-$127.63
		3L721665 Total		0	-$127.63
		3L721667		0	-$56.36
		3L721667 Total		0	-$56.36
		3L721668		0	-$152.51
		3L721668 Total		0	-$152.51
		3L721669		0	-$108.94
		3L721669 Total		0	-$108.94
		3L721670		0	$0.00
		3L721670 Total		0	$0.00
		3L721671		0	$8.72
		3L721671 Total		0	$8.72
		3L721679		0	-$18.23
		3L721679 Total		0	-$18.23
		3L721685		0	$0.00
		3L721685 Total		0	$0.00
		3L721686		0	-$101.96
		3L721686 Total		0	-$101.96
		3L721687		0	$0.00
		3L721687 Total		0	$0.00
		3L721688		0	$74.54
		3L721688 Total		0	$74.54
		3L721689		0	-$18.23
		3L721689 Total		0	-$18.23
		3L721691		0	-$36.47
		3L721691 Total		0	-$36.47
		3L721695		0	-$19.89
		3L721695 Total		0	-$19.89
		3L721700		0	$1,258.70
		3L721700 Total		0	$1,258.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721760		0	$56.95
		3L721760 Total		0	$56.95
		3L721840		0	-$19.89
		3L721840 Total		0	-$19.89
		3L721842		0	-$39.78
		3L721842 Total		0	-$39.78
		3L722284		0	-$18.23
		3L722284 Total		0	-$18.23
		3L722286		0	$552.64
		3L722286 Total		0	$552.64
		3L722287		0	-$19.89
		3L722287 Total		0	-$19.89
		3L722474		0	-$159.15
		3L722474 Total		0	-$159.15
		3L722475		0	$492.99
		3L722475 Total		0	$492.99
		3L722495		0	$56.95
		3L722495 Total		0	$56.95
		3L722497		0	$56.99
		3L722497 Total		0	$56.99
		3L722640		0	$26.89
		3L722640 Total		0	$26.89
		3L722684		0	$56.95
		3L722684 Total		0	$56.95
		3L722685		0	$90.74
		3L722685 Total		0	$90.74
		3L722686		0	$90.74
		3L722686 Total		0	$90.74
		3L722687		0	$56.95
		3L722687 Total		0	$56.95
		3L722688		0	$56.95
		3L722688 Total		0	$56.95
		3L722689		0	$56.99
		3L722689 Total		0	$56.99
		3L722690		0	$56.95
		3L722690 Total		0	$56.95
		3L722691		0	$56.95
		3L722691 Total		0	$56.95
		3L722692		0	$56.95
		3L722692 Total		0	$56.95
		3L722693		0	$56.95
		3L722693 Total		0	$56.95
		3L722694		0	$56.99
		3L722694 Total		0	$56.99
		3L722695		0	$62.19
		3L722695 Total		0	$62.19
		3L722696		0	$113.90
		3L722696 Total		0	$113.90
		3L722697		0	$56.99
		3L722697 Total		0	$56.99
		3L722698		0	$56.95
		3L722698 Total		0	$56.95
		3L722739		0	$88.96
		3L722739 Total		0	$88.96
		3L722740		0	$88.96
		3L722740 Total		0	$88.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722748		0	$56.95
		3L722748 Total		0	$56.95
		3L722749		0	$56.99
		3L722749 Total		0	$56.99
		3L722750		0	$56.99
		3L722750 Total		0	$56.99
		3L722751		0	$56.95
		3L722751 Total		0	$56.95
		3L722752		0	$56.95
		3L722752 Total		0	$56.95
		3L722753		0	$56.95
		3L722753 Total		0	$56.95
		3L722754		0	$56.95
		3L722754 Total		0	$56.95
		3L722755		0	$56.95
		3L722755 Total		0	$56.95
		3L722791		0	$56.99
		3L722791 Total		0	$56.99
		3L722793		0	$62.19
		3L722793 Total		0	$62.19
		3L722794		0	$62.19
		3L722794 Total		0	$62.19
		3L722795		0	$56.99
		3L722795 Total		0	$56.99
		3L722796		0	$62.19
		3L722796 Total		0	$62.19
		3L722912		0	-$39.79
		3L722912 Total		0	-$39.79
		1B820792		0	$0.00
		1B820792 Total		0	$0.00
		1B820975		0	$1,040.57
			AFUDC	0	$60.33
		1B820975 Total		0	$1,100.90
		1B821245		0	-$205.87
		1B821245 Total		0	-$205.87
		1B821255		0	$1,297.99
		1B821255 Total		0	$1,297.99
		1B821256		0	-$1,322.40
		1B821256 Total		0	-$1,322.40
		1B821267		0	$633.37
		1B821267 Total		0	$633.37
		1B822052		0	$0.00
		1B822052 Total		0	$0.00
		1B822186		0	$414.98
		1B822186 Total		0	$414.98
		1B822283	AFUDC	0	$4.22
		1B822283 Total		0	$4.22
		1B822644		0	$52.81
		1B822644 Total		0	$52.81
		1B822675		0	$691.27
		1B822675 Total		0	$691.27
		1N820101		0	-$391.96
			AFUDC	0	-$7.95
		1N820101 Total		0	-$399.91
		1N821058		0	$0.00
		1N821058 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)	1N821282		0	-$2,387.54
		1N821282 Total		0	-$2,387.54
		1N821358		0	$173.35
		1N821358 Total		0	$173.35
		1N821524		0	-$5,232.96
		1N821524 Total		0	-$5,232.96
		1N821593		0	$0.00
		1N821593 Total		0	$0.00
		1N821683		0	$55.13
		1N821683 Total		0	$55.13
		1N821684		0	$55.13
		1N821684 Total		0	$55.13
		1N821685		0	$666.57
			AFUDC	0	$2.57
		1N821685 Total		0	$669.14
		1N821686		0	$666.57
			AFUDC	0	$2.68
		1N821686 Total		0	$669.25
		1S720910		0	-$0.65
		1S720910 Total		0	-$0.65
		1S820006		0	-$339.99
			AFUDC	0	-$8.70
		1S820006 Total		0	-$348.69
		1S820537		0	$71.09
		1S820537 Total		0	$71.09
		1S820824		0	$440.29
		1S820824 Total		0	$440.29
		1S820827		0	$145.85
		1S820827 Total		0	$145.85
		1S821041		0	-$324.57
			AFUDC	0	-$6.27
		1S821041 Total		0	-$330.84
		1S821207		0	$450.83
			AFUDC	0	$20.61
		1S821207 Total		0	$471.44
		1S822173		0	-$786.81
		1S822173 Total		0	-$786.81
		1S822293		0	$2.56
		1S822293 Total		0	$2.56
		1S822331		0	$3,614.81
		1S822331 Total		0	$3,614.81
		1S822389		0	$1,640.92
		1S822389 Total		0	$1,640.92
		2L520147		0	$20.12
		2L520147 Total		0	$20.12
		2L820286		0	-$4.90
			AFUDC	0	$9.65
		2L820286 Total		0	$4.75
		2L820737		0	$0.00
		2L820737 Total		0	$0.00
		2L820880		0	-$195.79
			AFUDC	0	-$3.78
		2L820880 Total		0	-$199.57
		2L820895		0	$11.67
		2L820895 Total		0	$11.67
		2L820896		0	$575.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820896 Total		0	$575.97
		2L820898		0	$864.91
		2L820898 Total		0	$864.91
		2L820899		0	$0.00
		2L820899 Total		0	$0.00
		2L820900		0	$864.91
		2L820900 Total		0	$864.91
		2L821255		0	-$3,286.31
		2L821255 Total		0	-$3,286.31
		2L821362		0	$0.00
		2L821362 Total		0	$0.00
		2L821403		0	$101.34
		2L821403 Total		0	$101.34
		2L821414		0	$0.00
		2L821414 Total		0	$0.00
		2L821462		0	$1,118.02
			AFUDC	0	$13.39
		2L821462 Total		0	$1,131.41
		2L821558		0	$1,239.96
			AFUDC	0	$4.54
		2L821558 Total		0	$1,244.50
		2L821566		0	$1,138.37
			AFUDC	0	$3.16
		2L821566 Total		0	$1,141.53
		2L821607		0	$9,908.70
			AFUDC	0	$144.81
		2L821607 Total		0	$10,053.51
		2L821641	AFUDC	0	$2.72
		2L821641 Total		0	$2.72
		2L821657		0	-$63.75
		2L821657 Total		0	-$63.75
		2M622994		0	-$318.93
		2M622994 Total		0	-$318.93
		2M723753		0	$617.79
		2M723753 Total		0	$617.79
		2M724451		0	-$134.71
		2M724451 Total		0	-$134.71
		2M724526		0	$124.06
		2M724526 Total		0	$124.06
		2M820237		0	-$160.61
		2M820237 Total		0	-$160.61
		2M820591		0	$1,725.88
			AFUDC	0	$23.74
		2M820591 Total		0	$1,749.62
		2M820747		0	$24.83
		2M820747 Total		0	$24.83
		2M820943		0	-$627.67
		2M820943 Total		0	-$627.67
		2M820971		0	-$151.98
			AFUDC	0	-$2.93
		2M820971 Total		0	-$154.91
		2M821228		0	-$185.16
		2M821228 Total		0	-$185.16
		2M821251		0	$86.96
		2M821251 Total		0	$86.96
		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
		2M821378		0	-$147.93
			AFUDC	0	-$2.87
		2M821378 Total		0	-$150.80
		2M821482		0	$158.23
		2M821482 Total		0	$158.23
		2M821737		0	-$102.55
		2M821737 Total		0	-$102.55
		2M821862		0	$695.68
		2M821862 Total		0	$695.68
		2M821951		0	$171.99
		2M821951 Total		0	$171.99
		2M821970		0	-$102.95
			AFUDC	0	-$1.98
		2M821970 Total		0	-$104.93
		2M822159		0	$353.56
		2M822159 Total		0	$353.56
		2M822190	AFUDC	0	$26.19
		2M822190 Total		0	$26.19
		2M822192		0	$801.62
			AFUDC	0	$51.71
		2M822192 Total		0	$853.33
		2M822419		0	$1,615.76
			AFUDC	0	$21.20
		2M822419 Total		0	$1,636.96
		2M822450		0	$1,849.26
		2M822450 Total		0	$1,849.26
		2M822485		0	$3.39
		2M822485 Total		0	$3.39
		2M822486		0	$152.04
		2M822486 Total		0	$152.04
		2M822568		0	$1,450.05
		2M822568 Total		0	$1,450.05
		2M822603		0	$326.11
		2M822603 Total		0	$326.11
		2M822742		0	-$348.90
		2M822742 Total		0	-$348.90
		2M822812		0	$4,180.20
		2M822812 Total		0	$4,180.20
		2M822879		0	$1,506.34
		2M822879 Total		0	$1,506.34
		2M822947		0	-$70.61
		2M822947 Total		0	-$70.61
		2M822948		0	-$144.11
		2M822948 Total		0	-$144.11
		2M822981		0	$236.58
			AFUDC	0	$11.25
		2M822981 Total		0	$247.83
		2M823001		0	-$80.98
		2M823001 Total		0	-$80.98
		2M823015		0	$2,619.28
			AFUDC	0	$257.23
		2M823015 Total		0	$2,876.51
		2M823067		0	-$362.42
		2M823067 Total		0	-$362.42
		2M823170		0	$75.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823170 Total		0	$75.52
		2M823186		0	-$1,126.26
		2M823186 Total		0	-$1,126.26
		2M823187		0	-$1,045.28
		2M823187 Total		0	-$1,045.28
		2M823189		0	$2,817.04
		2M823189 Total		0	$2,817.04
		2M823190		0	$7,724.15
		2M823190 Total		0	$7,724.15
		2M823212		0	-$57.37
		2M823212 Total		0	-$57.37
		2M823249		0	$1,067.71
		2M823249 Total		0	$1,067.71
		2M823262		0	$31.16
		2M823262 Total		0	$31.16
		2M823295		0	$1,172.22
		2M823295 Total		0	$1,172.22
		2M823297		0	$5.90
		2M823297 Total		0	$5.90
		2M823299		0	$10.82
		2M823299 Total		0	$10.82
		2M823339		0	$0.00
		2M823339 Total		0	$0.00
		2M823414		0	-$2,436.44
		2M823414 Total		0	-$2,436.44
		2M823473		0	$867.32
			AFUDC	0	$29.74
		2M823473 Total		0	$897.06
		2M823486		0	-$370.69
		2M823486 Total		0	-$370.69
		2M823490		0	-$2.54
		2M823490 Total		0	-$2.54
		2M823491		0	-$49.13
		2M823491 Total		0	-$49.13
		2M823493		0	-$494.23
		2M823493 Total		0	-$494.23
		2M823507		0	$545.07
		2M823507 Total		0	$545.07
		2M823531		0	$319.69
		2M823531 Total		0	$319.69
		2M823688		0	$1,784.13
			AFUDC	0	$2.11
		2M823688 Total		0	$1,786.24
		2M823703		0	-$1,193.65
		2M823703 Total		0	-$1,193.65
		2M823740		0	$111.05
		2M823740 Total		0	$111.05
		2M823759		0	$237.33
			AFUDC	0	$1.52
		2M823759 Total		0	$238.85
		2M823770		0	$75.17
		2M823770 Total		0	$75.17
		2M823792	AFUDC	0	$8.58
		2M823792 Total		0	$8.58
		2M823797	AFUDC	0	$0.67
		2M823797 Total		0	$0.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	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	$368.05
			AFUDC	0	$22.20
		2M823896 Total		0	$390.25
		2M823897		0	$2,132.09
			AFUDC	0	$3.87
		2M823897 Total		0	$2,135.96
		2M823920		0	$79.39
			AFUDC	0	$1.97
		2M823920 Total		0	$81.36
		2M823943		0	-$79.07
			AFUDC	0	-$1.00
		2M823943 Total		0	-$80.07
		2M824050		0	$6.66
		2M824050 Total		0	$6.66
		2M824061		0	$0.00
			AFUDC	0	$0.77
		2M824061 Total		0	$0.77
		2M824083		0	$102.12
			AFUDC	0	$3.28
		2M824083 Total		0	$105.40
		2M824109		0	$526.44
			AFUDC	0	$3.35
		2M824109 Total		0	$529.79
		2M824141		0	$2,930.81
			AFUDC	0	$15.13
		2M824141 Total		0	$2,945.94
		2M824186		0	$2,109.08
			AFUDC	0	$37.09
		2M824186 Total		0	$2,146.17
		2M824263		0	$836.24
			AFUDC	0	$16.04
		2M824263 Total		0	$852.28
		2M824283		0	$60.76
		2M824283 Total		0	$60.76
		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	$141.01
		2W820008 Total		0	$141.01
		2W820009		0	$13.53
		2W820009 Total		0	$13.53
		2W820011		0	$88.95
		2W820011 Total		0	$88.95
		2W820014		0	$33.47
		2W820014 Total		0	$33.47
		2W820015		0	-$1,439.24
		2W820015 Total		0	-$1,439.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	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
		2W820025		0	-$2,022.33
		2W820025 Total		0	-$2,022.33
		2W820027		0	-$229.12
		2W820027 Total		0	-$229.12
		2W820029		0	$197.83
		2W820029 Total		0	$197.83
		3H720677		0	$2,175.62
		3H720677 Total		0	$2,175.62
		3H723266		0	$0.00
		3H723266 Total		0	$0.00
		3H820079		0	-$813.02
			AFUDC	0	$1.28
		3H820079 Total		0	-$811.74
		3H820192		0	-$162.46
			AFUDC	0	-$4.28
		3H820192 Total		0	-$166.74
		3H820332		0	$12,188.83
		3H820332 Total		0	$12,188.83
		3H820334		0	$617.80
		3H820334 Total		0	$617.80
		3H820351		0	$25.48
		3H820351 Total		0	$25.48
		3H820369		0	$498.58
		3H820369 Total		0	$498.58
		3H820522		0	$0.00
		3H820522 Total		0	$0.00
		3H820531		0	-$56.00
		3H820531 Total		0	-$56.00
		3H820661		0	$5,744.35
		3H820661 Total		0	$5,744.35
		3H820684		0	$13.49
		3H820684 Total		0	$13.49
		3H820825		0	$198.76
		3H820825 Total		0	$198.76
		3H820937		0	$0.00
		3H820937 Total		0	$0.00
		3H820948		0	$34.83
		3H820948 Total		0	$34.83
		3H821192		0	$1,603.81
		3H821192 Total		0	$1,603.81
		3H821195		0	$269.97
		3H821195 Total		0	$269.97
		3H821266		0	$129.87
		3H821266 Total		0	$129.87
		3H821283		0	$85.17
		3H821283 Total		0	$85.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821339		0	$4,629.92
		3H821339 Total		0	$4,629.92
		3H821610		0	$162.39
		3H821610 Total		0	$162.39
		3H821612		0	$0.00
		3H821612 Total		0	$0.00
		3H821615		0	$375.65
		3H821615 Total		0	$375.65
		3H821622		0	$439.92
		3H821622 Total		0	$439.92
		3H821655		0	-$5.27
		3H821655 Total		0	-$5.27
		3H821659		0	-$337.28
		3H821659 Total		0	-$337.28
		3H821693		0	$55.99
		3H821693 Total		0	$55.99
		3H821909		0	$1,058.09
		3H821909 Total		0	$1,058.09
		3H822060		0	-$741.36
		3H822060 Total		0	-$741.36
		3H822062		0	-$741.41
		3H822062 Total		0	-$741.41
		3H822068		0	$1,386.23
		3H822068 Total		0	$1,386.23
		3H822171		0	-$52.73
		3H822171 Total		0	-$52.73
		3H822173		0	$1,865.18
		3H822173 Total		0	$1,865.18
		3H822184		0	-$1,422.91
		3H822184 Total		0	-$1,422.91
		3H822205		0	$196.02
			AFUDC	0	$2.08
		3H822205 Total		0	$198.10
		3H822237		0	$196.02
			AFUDC	0	$2.08
		3H822237 Total		0	$198.10
		3H822241		0	$921.55
		3H822241 Total		0	$921.55
		3H822245		0	-$370.69
		3H822245 Total		0	-$370.69
		3H822246		0	$0.00
		3H822246 Total		0	$0.00
		3H822380		0	$1,157.44
		3H822380 Total		0	$1,157.44
		3H822381		0	$1,157.45
		3H822381 Total		0	$1,157.45
		3H822383		0	$14.44
		3H822383 Total		0	$14.44
		3H822385		0	-$561.71
		3H822385 Total		0	-$561.71
		3H822386		0	$370.69
		3H822386 Total		0	$370.69
		3H822390		0	$13.47
		3H822390 Total		0	$13.47
		3H822391		0	$0.00
		3H822391 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)	3H822394		0	$740.79
		3H822394 Total		0	$740.79
		3H822395		0	$342.17
		3H822395 Total		0	$342.17
		3H822400		0	$571.96
		3H822400 Total		0	$571.96
		3H822416		0	$953.25
		3H822416 Total		0	$953.25
		3H822514		0	-$73.57
			AFUDC	0	-$1.53
		3H822514 Total		0	-$75.10
		3H822645		0	-$176.42
		3H822645 Total		0	-$176.42
		3H822729		0	$996.92
		3H822729 Total		0	$996.92
		3H822871		0	$1,740.90
		3H822871 Total		0	$1,740.90
		3H822990		0	$3,203.44
		3H822990 Total		0	$3,203.44
		3L622447		0	$39.16
		3L622447 Total		0	$39.16
		3L721910		0	$74.77
			AFUDC	0	-$6.62
		3L721910 Total		0	$68.15
		3L722441		0	$341.45
			AFUDC	0	$45.34
		3L722441 Total		0	$386.79
		3L722727		0	$0.00
		3L722727 Total		0	$0.00
		3L722761		0	$0.00
		3L722761 Total		0	$0.00
		3L722881		0	$56.99
		3L722881 Total		0	$56.99
		3L722916		0	$43.65
		3L722916 Total		0	$43.65
		3L722917		0	$43.65
		3L722917 Total		0	$43.65
		3L723051		0	$52.50
		3L723051 Total		0	$52.50
		3L723067		0	$459.04
			AFUDC	0	$12.59
		3L723067 Total		0	$471.63
		3L723102		0	-$25.67
		3L723102 Total		0	-$25.67
		3L723103		0	-$14.58
		3L723103 Total		0	-$14.58
		3L723115		0	$0.00
		3L723115 Total		0	$0.00
		3L820001		0	$62.19
		3L820001 Total		0	$62.19
		3L820002		0	$96.49
		3L820002 Total		0	$96.49
		3L820003		0	$62.19
		3L820003 Total		0	$62.19
		3L820004		0	$62.19
		3L820004 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820005		0	$62.19
		3L820005 Total		0	$62.19
		3L820006		0	$62.19
		3L820006 Total		0	$62.19
		3L820007		0	$62.19
		3L820007 Total		0	$62.19
		3L820008		0	$62.19
		3L820008 Total		0	$62.19
		3L820009		0	$62.19
		3L820009 Total		0	$62.19
		3L820010		0	$62.19
		3L820010 Total		0	$62.19
		3L820011		0	$62.19
		3L820011 Total		0	$62.19
		3L820012		0	$62.19
		3L820012 Total		0	$62.19
		3L820013		0	$62.19
		3L820013 Total		0	$62.19
		3L820014		0	$62.19
		3L820014 Total		0	$62.19
		3L820015		0	$62.19
		3L820015 Total		0	$62.19
		3L820016		0	$62.19
		3L820016 Total		0	$62.19
		3L820017		0	$62.19
		3L820017 Total		0	$62.19
		3L820018		0	$0.00
		3L820018 Total		0	$0.00
		3L820025		0	$56.99
		3L820025 Total		0	$56.99
		3L820026		0	$56.95
		3L820026 Total		0	$56.95
		3L820027		0	$56.95
		3L820027 Total		0	$56.95
		3L820028		0	$56.95
		3L820028 Total		0	$56.95
		3L820034		0	$62.19
		3L820034 Total		0	$62.19
		3L820035		0	$62.19
		3L820035 Total		0	$62.19
		3L820036		0	$62.19
		3L820036 Total		0	$62.19
		3L820037		0	$62.19
		3L820037 Total		0	$62.19
		3L820038		0	$62.19
		3L820038 Total		0	$62.19
		3L820039		0	$62.19
		3L820039 Total		0	$62.19
		3L820040		0	$62.19
		3L820040 Total		0	$62.19
		3L820041		0	$62.19
		3L820041 Total		0	$62.19
		3L820042		0	$62.19
		3L820042 Total		0	$62.19
		3L820043		0	$62.19
		3L820043 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820044		0	$62.19
		3L820044 Total		0	$62.19
		3L820045		0	$62.19
		3L820045 Total		0	$62.19
		3L820059		0	$56.95
		3L820059 Total		0	$56.95
		3L820060		0	$56.95
		3L820060 Total		0	$56.95
		3L820061		0	$56.99
		3L820061 Total		0	$56.99
		3L820062		0	$56.95
		3L820062 Total		0	$56.95
		3L820063		0	$56.95
		3L820063 Total		0	$56.95
		3L820064		0	$56.95
		3L820064 Total		0	$56.95
		3L820065		0	$56.95
		3L820065 Total		0	$56.95
		3L820066		0	$90.74
		3L820066 Total		0	$90.74
		3L820067		0	$90.74
		3L820067 Total		0	$90.74
		3L820068		0	$56.95
		3L820068 Total		0	$56.95
		3L820069		0	$113.98
		3L820069 Total		0	$113.98
		3L820070		0	$56.99
		3L820070 Total		0	$56.99
		3L820077		0	$147.15
		3L820077 Total		0	$147.15
		3L820083		0	$96.89
		3L820083 Total		0	$96.89
		3L820084		0	$96.49
		3L820084 Total		0	$96.49
		3L820087		0	$0.00
		3L820087 Total		0	$0.00
		3L820105		0	$90.74
		3L820105 Total		0	$90.74
		3L820106		0	$56.99
		3L820106 Total		0	$56.99
		3L820107		0	$56.99
		3L820107 Total		0	$56.99
		3L820108		0	$56.99
		3L820108 Total		0	$56.99
		3L820109		0	$46.49
		3L820109 Total		0	$46.49
		3L820110		0	$46.49
		3L820110 Total		0	$46.49
		3L820111		0	$46.49
		3L820111 Total		0	$46.49
		3L820112		0	$46.98
		3L820112 Total		0	$46.98
		3L820119		0	$63.86
		3L820119 Total		0	$63.86
		3L820120		0	$63.86
		3L820120 Total		0	$63.86

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820121		0	$63.86
		3L820121 Total		0	$63.86
		3L820126		0	$37.76
		3L820126 Total		0	$37.76
		3L820127		0	$46.49
		3L820127 Total		0	$46.49
		3L820128		0	$46.98
		3L820128 Total		0	$46.98
		3L820129		0	$70.10
		3L820129 Total		0	$70.10
		3L820130		0	$50.04
		3L820130 Total		0	$50.04
		3L820131		0	$37.95
		3L820131 Total		0	$37.95
		3L820132		0	$46.98
		3L820132 Total		0	$46.98
		3L820133		0	$46.98
		3L820133 Total		0	$46.98
		3L820134		0	$46.98
		3L820134 Total		0	$46.98
		3L820135		0	$28.50
		3L820135 Total		0	$28.50
		3L820136		0	$62.19
		3L820136 Total		0	$62.19
		3L820141		0	$37.34
		3L820141 Total		0	$37.34
		3L820142		0	$50.04
		3L820142 Total		0	$50.04
		3L820143		0	$50.04
		3L820143 Total		0	$50.04
		3L820146		0	$62.19
		3L820146 Total		0	$62.19
		3L820147		0	$62.19
		3L820147 Total		0	$62.19
		3L820148		0	$56.95
		3L820148 Total		0	$56.95
		3L820149		0	$56.95
		3L820149 Total		0	$56.95
		3L820151		0	$38.75
		3L820151 Total		0	$38.75
		3L820154		0	$63.86
		3L820154 Total		0	$63.86
		3L820160		0	$70.10
		3L820160 Total		0	$70.10
		3L820161		0	$50.04
		3L820161 Total		0	$50.04
		3L820162		0	$95.29
		3L820162 Total		0	$95.29
		3L820163		0	$52.54
		3L820163 Total		0	$52.54
		3L820170		0	$46.49
		3L820170 Total		0	$46.49
		3L820191		0	$0.00
		3L820191 Total		0	$0.00
		3L820194		0	$118.80
		3L820194 Total		0	$118.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820209		0	$46.49
		3L820209 Total		0	$46.49
		3L820210		0	$95.29
		3L820210 Total		0	$95.29
		3L820211		0	$46.49
		3L820211 Total		0	$46.49
		3L820222		0	$46.89
		3L820222 Total		0	$46.89
		3L820269		0	$42.18
		3L820269 Total		0	$42.18
		3L820335		0	$96.49
		3L820335 Total		0	$96.49
		3L820367		0	$62.19
		3L820367 Total		0	$62.19
		3L820400		0	$55.37
			AFUDC	0	$26.43
		3L820400 Total		0	$81.80
		3L820405		0	$245.62
		3L820405 Total		0	$245.62
		3L820413		0	$465.95
		3L820413 Total		0	$465.95
		3L820559		0	$37.39
		3L820559 Total		0	$37.39
		3L820561		0	$37.39
		3L820561 Total		0	$37.39
		3L820653		0	$62.19
		3L820653 Total		0	$62.19
		3L820759		0	-$13.92
		3L820759 Total		0	-$13.92
		3L820798		0	$55.75
		3L820798 Total		0	$55.75
		3L820816		0	$0.00
		3L820816 Total		0	$0.00
		3L820817		0	$0.00
		3L820817 Total		0	$0.00
		3L820833		0	$0.00
		3L820833 Total		0	$0.00
		3L820842		0	$0.00
		3L820842 Total		0	$0.00
		3L820856		0	-$23.08
		3L820856 Total		0	-$23.08
		3L820868		0	$159.73
			AFUDC	0	$2.18
		3L820868 Total		0	$161.91
		3L820870		0	-$16.67
		3L820870 Total		0	-$16.67
		3L820877		0	$222.69
			AFUDC	0	$7.86
		3L820877 Total		0	$230.55
		3L820878		0	$39.72
			AFUDC	0	$1.42
		3L820878 Total		0	$41.14
		3L820887		0	-$25.26
		3L820887 Total		0	-$25.26
		3L820888		0	$117.04
		3L820888 Total		0	$117.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820894		0	$0.00
		3L820894 Total		0	$0.00
		3L820896		0	$96.89
			AFUDC	0	-$1.57
		3L820896 Total		0	$95.32
		3L820902		0	$129.91
		3L820902 Total		0	$129.91
		3L820912		0	$171.99
			AFUDC	0	-$8.02
		3L820912 Total		0	$163.97
		3L820927		0	$0.00
		3L820927 Total		0	$0.00
		3L820947		0	$61.68
		3L820947 Total		0	$61.68
		3L820948		0	$54.40
			AFUDC	0	$6.50
		3L820948 Total		0	$60.90
		3L820951		0	$204.80
		3L820951 Total		0	$204.80
		3L820952		0	$82.75
			AFUDC	0	$1.95
		3L820952 Total		0	$84.70
		3L820953		0	$0.00
		3L820953 Total		0	$0.00
		3L820955		0	$0.00
		3L820955 Total		0	$0.00
		3L820956		0	$54.40
			AFUDC	0	$6.26
		3L820956 Total		0	$60.66
		3L820958		0	-$15.98
		3L820958 Total		0	-$15.98
		3L820962		0	$54.40
		3L820962 Total		0	$54.40
		3L820967		0	$1,772.83
		3L820967 Total		0	$1,772.83
		3L820969		0	-$10.06
			AFUDC	0	-$3.98
		3L820969 Total		0	-$14.04
		3L820984		0	$158.34
		3L820984 Total		0	$158.34
		3L820995		0	$115.92
		3L820995 Total		0	$115.92
		3L821021		0	$178.98
			AFUDC	0	$10.74
		3L821021 Total		0	$189.72
		3L821025		0	$166.69
		3L821025 Total		0	$166.69
		3L821046		0	$219.19
		3L821046 Total		0	$219.19
		3L821047	AFUDC	0	$6.89
		3L821047 Total		0	$6.89
		3L821049		0	$0.00
		3L821049 Total		0	$0.00
		3L821056		0	$122.66
			AFUDC	0	$9.31
		3L821056 Total		0	$131.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821059		0	$65.33
		3L821059 Total		0	$65.33
		3L821060		0	$0.00
		3L821060 Total		0	$0.00
		3L821061		0	$0.00
		3L821061 Total		0	$0.00
		3L821062		0	$54.40
		3L821062 Total		0	$54.40
		3L821066		0	-$7.72
		3L821066 Total		0	-$7.72
		3L821067	AFUDC	0	$6.45
		3L821067 Total		0	$6.45
		3L821079		0	$988.34
		3L821079 Total		0	$988.34
		3L821086		0	$866.23
			AFUDC	0	$3.15
		3L821086 Total		0	$869.38
		3L821087		0	-$9.74
		3L821087 Total		0	-$9.74
		3L821100		0	$60.52
			AFUDC	0	$0.65
		3L821100 Total		0	$61.17
		3L821108		0	$3,660.23
		3L821108 Total		0	$3,660.23
		3L821109		0	$2,079.65
		3L821109 Total		0	$2,079.65
		3L821113		0	$198.54
		3L821113 Total		0	$198.54
		3L821119		0	$0.00
		3L821119 Total		0	$0.00
		3L821132	AFUDC	0	$4.24
		3L821132 Total		0	$4.24
		3L821141		0	$87.38
			AFUDC	0	$6.69
		3L821141 Total		0	$94.07
		3L821145		0	-$10.01
			AFUDC	0	-$2.53
		3L821145 Total		0	-$12.54
		3L821152		0	-$10.06
		3L821152 Total		0	-$10.06
		3L821154		0	$0.00
		3L821154 Total		0	$0.00
		3L821158		0	$211.14
		3L821158 Total		0	$211.14
		3L821160		0	$54.40
		3L821160 Total		0	$54.40
		3L821170		0	-$9.74
		3L821170 Total		0	-$9.74
		3L821188		0	$86.49
		3L821188 Total		0	$86.49
		3L821189		0	$0.00
		3L821189 Total		0	$0.00
		3L821214		0	$0.00
		3L821214 Total		0	$0.00
		3L821217		0	$882.27
			AFUDC	0	$5.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821217 Total		0	$887.40
		3L821218		0	$0.00
		3L821218 Total		0	$0.00
		3L821230		0	$37.76
		3L821230 Total		0	$37.76
		3L821243		0	$63.86
		3L821243 Total		0	$63.86
		3L821244		0	$46.49
		3L821244 Total		0	$46.49
		3L821245		0	$41.04
		3L821245 Total		0	$41.04
		3L821248		0	$39.49
		3L821248 Total		0	$39.49
		3L821262		0	-$10.01
		3L821262 Total		0	-$10.01
		3L821265		0	$33.39
		3L821265 Total		0	$33.39
		3L821270		0	$95.29
		3L821270 Total		0	$95.29
		3L821415		0	$17.76
		3L821415 Total		0	$17.76
		3L821489		0	-$18.98
			AFUDC	0	-$20.85
		3L821489 Total		0	-$39.83
		3L821513		0	$111.19
		3L821513 Total		0	$111.19
		3L821517		0	$375.01
		3L821517 Total		0	$375.01
		3L821518		0	-$0.70
		3L821518 Total		0	-$0.70
		3L821519		0	$0.00
		3L821519 Total		0	$0.00
		3L821521		0	$234.65
		3L821521 Total		0	$234.65
		3L821523		0	$266.04
			AFUDC	0	$6.38
		3L821523 Total		0	$272.42
		3L821524		0	$205.08
		3L821524 Total		0	$205.08
		3L821539		0	$40.48
			AFUDC	0	$3.81
		3L821539 Total		0	$44.29
		3L821540		0	$52.50
		3L821540 Total		0	$52.50
		3L821544		0	$102.52
		3L821544 Total		0	$102.52
		3L821566		0	$46.49
		3L821566 Total		0	$46.49
		3L821607		0	$278.28
			AFUDC	0	$4.14
		3L821607 Total		0	$282.42
		3L821618		0	$72.13
		3L821618 Total		0	$72.13
		3L821619		0	$283.77
		3L821619 Total		0	$283.77
		3L821626		0	$737.43

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L821626 Total		0	$737.43
		3L821659		0	$0.00
		3L821659 Total		0	$0.00
		3L821660		0	$54.39
		3L821660 Total		0	$54.39
		3L821661		0	$41.81
		3L821661 Total		0	$41.81
		3L821664		0	$1,877.78
			AFUDC	0	$12.45
		3L821664 Total		0	$1,890.23
		3L821670		0	$246.56
		3L821670 Total		0	$246.56
		3L821673		0	-$342.10
			AFUDC	0	-$9.47
		3L821673 Total		0	-$351.57
		3L821687		0	$46.49
		3L821687 Total		0	$46.49
		3L821688		0	-$158.14
			AFUDC	0	-$4.62
		3L821688 Total		0	-$162.76
		3L821699		0	$46.49
		3L821699 Total		0	$46.49
		3L821713		0	$37.95
			AFUDC	0	-$2.89
		3L821713 Total		0	$35.06
		3L821714		0	$75.88
		3L821714 Total		0	$75.88
		3L821730		0	$0.00
		3L821730 Total		0	$0.00
		3L821734		0	-$91.84
		3L821734 Total		0	-$91.84
		3L821736		0	$100.46
			AFUDC	0	$3.17
		3L821736 Total		0	$103.63
		3L821737		0	$392.14
			AFUDC	0	$2.27
		3L821737 Total		0	$394.41
		3L821748		0	$2,463.81
			AFUDC	0	$57.40
		3L821748 Total		0	$2,521.21
		3L821750		0	$371.32
		3L821750 Total		0	$371.32
		3L821758		0	$466.26
		3L821758 Total		0	$466.26
		3L821759		0	$0.00
		3L821759 Total		0	$0.00
		3L821761		0	$214.84
			AFUDC	0	$7.55
		3L821761 Total		0	$222.39
		3L821763		0	$63.04
			AFUDC	0	$0.86
		3L821763 Total		0	$63.90
		3L821764		0	$0.00
		3L821764 Total		0	$0.00
		3L821767		0	$130.62
			AFUDC	0	$3.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821767 Total		0	$133.89
		3L821769		0	$553.63
			AFUDC	0	$28.44
		3L821769 Total		0	$582.07
		3L821771		0	$0.00
		3L821771 Total		0	$0.00
		3L821772		0	-$14.58
			AFUDC	0	-$11.77
		3L821772 Total		0	-$26.35
		3L821816		0	$115.93
		3L821816 Total		0	$115.93
		3L821817		0	$609.64
			AFUDC	0	$18.79
		3L821817 Total		0	$628.43
		3L821855		0	$211.20
		3L821855 Total		0	$211.20
		3L821856		0	$1,708.10
		3L821856 Total		0	$1,708.10
		3L821857		0	$1,506.41
		3L821857 Total		0	$1,506.41
		3L821858		0	$177.47
		3L821858 Total		0	$177.47
		3L821859		0	$256.42
		3L821859 Total		0	$256.42
		3L821864		0	-$518.52
			AFUDC	0	-$19.49
		3L821864 Total		0	-$538.01
		3L821865		0	$411.46
		3L821865 Total		0	$411.46
		3L821885		0	$332.65
		3L821885 Total		0	$332.65
		3L821887		0	$115.41
			AFUDC	0	$39.80
		3L821887 Total		0	$155.21
		3L821888		0	$104.23
		3L821888 Total		0	$104.23
		3L821889		0	$1,921.01
			AFUDC	0	-$3.24
		3L821889 Total		0	$1,917.77
		3L821892		0	$0.00
		3L821892 Total		0	$0.00
		3L821893		0	$181.08
			AFUDC	0	$1.44
		3L821893 Total		0	$182.52
		3L821895		0	$63.93
			AFUDC	0	$1.45
		3L821895 Total		0	$65.38
		3L821913		0	$149.36
		3L821913 Total		0	$149.36
		3L821918		0	$61.36
			AFUDC	0	$2.07
		3L821918 Total		0	$63.43
		3L821919		0	$364.75
		3L821919 Total		0	$364.75
		3L821929		0	-$204.20
			AFUDC	0	-$7.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821929 Total		0	-$211.87
		3L821934		0	$0.00
		3L821934 Total		0	$0.00
		3L821936		0	$122.76
		3L821936 Total		0	$122.76
		3L821941		0	$83.61
		3L821941 Total		0	$83.61
		3L821943	AFUDC	0	$3.20
		3L821943 Total		0	$3.20
		3L821944		0	-$437.07
			AFUDC	0	-$16.42
		3L821944 Total		0	-$453.49
		3L821945		0	$386.00
		3L821945 Total		0	$386.00
		3L821946		0	$0.00
		3L821946 Total		0	$0.00
		3L821948		0	$110.42
		3L821948 Total		0	$110.42
		3L821949		0	$193.34
		3L821949 Total		0	$193.34
		3L821966		0	$31.13
		3L821966 Total		0	$31.13
		3L821970		0	-$9.74
		3L821970 Total		0	-$9.74
		3L821971		0	$304.34
		3L821971 Total		0	$304.34
		3L821973		0	-$37.45
		3L821973 Total		0	-$37.45
		3L821987		0	$0.00
			AFUDC	0	$11.65
		3L821987 Total		0	$11.65
		3L821990		0	$206.04
		3L821990 Total		0	$206.04
		3L821991		0	$177.46
		3L821991 Total		0	$177.46
		3L822003		0	$54.39
		3L822003 Total		0	$54.39
		3L822005		0	$64.57
			AFUDC	0	$4.10
		3L822005 Total		0	$68.67
		3L822023		0	$0.00
			AFUDC	0	$1.07
		3L822023 Total		0	$1.07
		3L822033		0	$0.00
		3L822033 Total		0	$0.00
		3L822037		0	$0.00
			AFUDC	0	-$14.92
		3L822037 Total		0	-$14.92
		3L822063		0	$49.46
			AFUDC	0	$1.86
		3L822063 Total		0	$51.32
		3L822102		0	$41.83
		3L822102 Total		0	$41.83
		3L822110		0	-$20.12
		3L822110 Total		0	-$20.12
		3L822112		0	$193.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822112	AFUDC	0	-$62.17
		3L822112 Total		0	$131.17
		3L822114		0	$0.00
		3L822114 Total		0	$0.00
		3L822115		0	$0.00
		3L822115 Total		0	$0.00
		3L822116		0	$55.75
		3L822116 Total		0	$55.75
		3L822117		0	$364.15
		3L822117 Total		0	$364.15
		3L822119		0	-$180.58
			AFUDC	0	-$8.53
		3L822119 Total		0	-$189.11
		3L822121		0	$0.00
		3L822121 Total		0	$0.00
		3L822122		0	$193.34
		3L822122 Total		0	$193.34
		3L822126		0	$0.00
		3L822126 Total		0	$0.00
		3L822186		0	$177.47
		3L822186 Total		0	$177.47
		3L822187		0	$0.00
		3L822187 Total		0	$0.00
		3L822237		0	$0.00
		3L822237 Total		0	$0.00
		3L822238		0	$388.67
		3L822238 Total		0	$388.67
		3L822247		0	$148.02
		3L822247 Total		0	$148.02
		3L822248		0	$0.00
		3L822248 Total		0	$0.00
		3L822255		0	$0.00
		3L822255 Total		0	$0.00
		3L822260		0	$0.00
		3L822260 Total		0	$0.00
		3L822261		0	$118.20
		3L822261 Total		0	$118.20
		3L822281		0	$289.65
		3L822281 Total		0	$289.65
		3L822289		0	$0.00
		3L822289 Total		0	$0.00
		3L822291		0	-$367.45
			AFUDC	0	-$16.75
		3L822291 Total		0	-$384.20
		3L822292		0	$866.23
			AFUDC	0	$3.08
		3L822292 Total		0	$869.31
		3L822294		0	$225.87
		3L822294 Total		0	$225.87
		3L822305		0	$193.34
			AFUDC	0	-$1.35
		3L822305 Total		0	$191.99
		3L822312		0	$83.66
		3L822312 Total		0	$83.66
		3L822366		0	$193.34
		3L822366 Total		0	$193.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822368		0	$261.05
		3L822368 Total		0	$261.05
		3L822369		0	$25.77
		3L822369 Total		0	$25.77
		3L822371		0	$1,025.88
		3L822371 Total		0	$1,025.88
		3L822377		0	-$10.06
			AFUDC	0	-$10.97
		3L822377 Total		0	-$21.03
		3L822378		0	$54.41
		3L822378 Total		0	$54.41
		3L822379		0	$32.74
			AFUDC	0	$0.84
		3L822379 Total		0	$33.58
		3L822383		0	$122.12
			AFUDC	0	$0.88
		3L822383 Total		0	$123.00
		3L822459		0	$0.00
		3L822459 Total		0	$0.00
		3L822477		0	$0.00
			AFUDC	0	$2.13
		3L822477 Total		0	$2.13
		3L822479		0	$0.00
		3L822479 Total		0	$0.00
		3L822481		0	$69.45
			AFUDC	0	$1.94
		3L822481 Total		0	$71.39
		3L822482		0	$69.45
			AFUDC	0	$2.45
		3L822482 Total		0	$71.90
		3L822483		0	$51.83
			AFUDC	0	$2.18
		3L822483 Total		0	$54.01
		3L822491		0	$465.86
		3L822491 Total		0	$465.86
		3L822501		0	$231.86
		3L822501 Total		0	$231.86
		3L822504		0	$43.76
			AFUDC	0	$0.91
		3L822504 Total		0	$44.67
		3L822506		0	$0.00
		3L822506 Total		0	$0.00
		3L822507		0	$49.46
			AFUDC	0	$0.92
		3L822507 Total		0	$50.38
		3L822508		0	$49.46
			AFUDC	0	$0.89
		3L822508 Total		0	$50.35
		3L822509		0	$49.46
			AFUDC	0	$0.89
		3L822509 Total		0	$50.35
		3L822513		0	$310.98
			AFUDC	0	$5.59
		3L822513 Total		0	$316.57
		3L822521		0	$39.49
		3L822521 Total		0	$39.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822522		0	$36.71
		3L822522 Total		0	$36.71
		3L822523		0	$54.99
			AFUDC	0	$1.11
		3L822523 Total		0	$56.10
		3L822524		0	$36.71
		3L822524 Total		0	$36.71
		3L822544		0	$0.00
		3L822544 Total		0	$0.00
		3L822557		0	$49.46
			AFUDC	0	$0.68
		3L822557 Total		0	$50.14
		3L822558		0	$49.46
			AFUDC	0	$0.68
		3L822558 Total		0	$50.14
		3L822559		0	$0.00
		3L822559 Total		0	$0.00
		3L822561		0	$0.00
		3L822561 Total		0	$0.00
		3L822563		0	$0.00
		3L822563 Total		0	$0.00
		3L822565		0	$0.00
		3L822565 Total		0	$0.00
		3L822566		0	$186.55
			AFUDC	0	$1.20
		3L822566 Total		0	$187.75
		3L822567		0	$186.55
			AFUDC	0	$1.20
		3L822567 Total		0	$187.75
		3L822586		0	$0.00
		3L822586 Total		0	$0.00
		3L822603		0	$0.00
			AFUDC	0	$1.29
		3L822603 Total		0	$1.29
		3L822609	AFUDC	0	$1.13
		3L822609 Total		0	$1.13
		3L822611		0	$305.87
			AFUDC	0	$3.36
		3L822611 Total		0	$309.23
		3L822612		0	$193.34
		3L822612 Total		0	$193.34
		3L822614		0	$367.93
			AFUDC	0	$1.67
		3L822614 Total		0	$369.60
		3L822616		0	$0.00
		3L822616 Total		0	$0.00
		3L822624		0	$0.00
		3L822624 Total		0	$0.00
		3L822625		0	$0.00
		3L822625 Total		0	$0.00
		3L822705		0	$62.19
		3L822705 Total		0	$62.19
		3L822721		0	$41.81
			AFUDC	0	$1.73
		3L822721 Total		0	$43.54
		3L822723		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)	3L822723 Total		0	$0.00
		3L822724		0	$304.34
		3L822724 Total		0	$304.34
		3L822727		0	$472.98
		3L822727 Total		0	$472.98
		3L822731		0	$975.31
			AFUDC	0	$15.55
		3L822731 Total		0	$990.86
		3L822733		0	$984.18
		3L822733 Total		0	$984.18
		3L822734		0	$0.00
		3L822734 Total		0	$0.00
		3L822735		0	$60.53
		3L822735 Total		0	$60.53
		3L822736		0	$83.60
			AFUDC	0	$2.20
		3L822736 Total		0	$85.80
		3L822737		0	$0.00
		3L822737 Total		0	$0.00
		3L822744		0	$2,778.24
			AFUDC	0	$24.38
		3L822744 Total		0	$2,802.62
		3L822772		0	$67.45
		3L822772 Total		0	$67.45
		3L822773		0	$304.34
			AFUDC	0	$2.07
		3L822773 Total		0	$306.41
		3L822774		0	$865.60
		3L822774 Total		0	$865.60
		3L822775		0	$1,487.42
		3L822775 Total		0	$1,487.42
		3L822776		0	$0.00
			AFUDC	0	$0.84
		3L822776 Total		0	$0.84
		3L822777		0	$0.00
			AFUDC	0	$0.69
		3L822777 Total		0	$0.69
		3L822778		0	$0.00
			AFUDC	0	$0.67
		3L822778 Total		0	$0.67
		3L822780		0	$0.00
		3L822780 Total		0	$0.00
		3L822790		0	$304.35
		3L822790 Total		0	$304.35
		3L822791		0	$593.37
		3L822791 Total		0	$593.37
		3L822793		0	$0.00
			AFUDC	0	$0.69
		3L822793 Total		0	$0.69
		3L822794		0	$304.34
			AFUDC	0	$2.07
		3L822794 Total		0	$306.41
		3L822835		0	$396.26
		3L822835 Total		0	$396.26
		3L822839		0	$0.00
			AFUDC	0	$0.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822839 Total		0	$0.66
		3L822840		0	$108.80
			AFUDC	0	$2.23
		3L822840 Total		0	$111.03
		3L822842		0	$33.73
		3L822842 Total		0	$33.73
		3L822846		0	$0.00
		3L822846 Total		0	$0.00
		3L822868		0	$245.53
			AFUDC	0	$38.23
		3L822868 Total		0	$283.76
		3L822869		0	$0.00
			AFUDC	0	$2.05
		3L822869 Total		0	$2.05
		3L822870		0	$0.00
			AFUDC	0	$2.07
		3L822870 Total		0	$2.07
		3L822871		0	$60.76
			AFUDC	0	$1.76
		3L822871 Total		0	$62.52
		3L822872		0	$346.10
		3L822872 Total		0	$346.10
		3L822874		0	$0.00
			AFUDC	0	$0.60
		3L822874 Total		0	$0.60
		3L822875		0	$369.70
			AFUDC	0	$2.13
		3L822875 Total		0	$371.83
		3L822876		0	$0.00
		3L822876 Total		0	$0.00
		3L822878		0	$1,760.36
		3L822878 Total		0	$1,760.36
		3L822879		0	$406.93
		3L822879 Total		0	$406.93
		3L822880		0	$0.00
		3L822880 Total		0	$0.00
		3L822881		0	$54.39
		3L822881 Total		0	$54.39
		3L822882		0	$41.82
			AFUDC	0	$0.51
		3L822882 Total		0	$42.33
		3L822884		0	$244.34
		3L822884 Total		0	$244.34
		3L822885		0	$25.87
		3L822885 Total		0	$25.87
		3L822886		0	$0.00
		3L822886 Total		0	$0.00
		3L822887		0	$953.55
			AFUDC	0	$1.29
		3L822887 Total		0	$954.84
		3L822888		0	$0.00
		3L822888 Total		0	$0.00
		3L822889		0	$0.00
		3L822889 Total		0	$0.00
		3L822890		0	$0.00
		3L822890 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)	3L822891		0	$231.86
		3L822891 Total		0	$231.86
		3L822892		0	$0.00
		3L822892 Total		0	$0.00
		3L822893		0	-$4.15
		3L822893 Total		0	-$4.15
		3L822894		0	$449.37
		3L822894 Total		0	$449.37
		3L822895		0	$0.00
		3L822895 Total		0	$0.00
		3L822896		0	$0.00
		3L822896 Total		0	$0.00
		3L822897		0	$0.00
		3L822897 Total		0	$0.00
		3L822898		0	-$367.45
			AFUDC	0	-$3.43
		3L822898 Total		0	-$370.88
		3L822900		0	$390.84
			AFUDC	0	$2.02
		3L822900 Total		0	$392.86
		3L822902		0	$800.51
			AFUDC	0	$2.33
		3L822902 Total		0	$802.84
		3L822953		0	-$178.12
			AFUDC	0	-$8.12
		3L822953 Total		0	-$186.24
		3L822954		0	$0.00
		3L822954 Total		0	$0.00
		3L822955		0	-$137.84
			AFUDC	0	-$6.28
		3L822955 Total		0	-$144.12
		3L822956		0	$246.04
		3L822956 Total		0	$246.04
		3L822958		0	$0.00
		3L822958 Total		0	$0.00
		3L822960		0	$346.78
		3L822960 Total		0	$346.78
		3L822961		0	$357.30
		3L822961 Total		0	$357.30
		3L822966		0	$324.54
		3L822966 Total		0	$324.54
		3L822967		0	$54.39
			AFUDC	0	$10.33
		3L822967 Total		0	$64.72
		3L822968		0	$578.72
		3L822968 Total		0	$578.72
		3L822969		0	$351.54
		3L822969 Total		0	$351.54
		3L822970	AFUDC	0	$0.70
		3L822970 Total		0	$0.70
		3L822972		0	$1,081.76
			AFUDC	0	$1.75
		3L822972 Total		0	$1,083.51
		3L822975		0	$1,027.70
			AFUDC	0	$4.66
		3L822975 Total		0	$1,032.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822976		0	$209.89
		3L822976 Total		0	$209.89
		3L822978		0	$85.56
		3L822978 Total		0	$85.56
		3L822981		0	$0.00
		3L822981 Total		0	$0.00
		3L822983		0	$77.08
			AFUDC	0	$1.82
		3L822983 Total		0	$78.90
		3L822984		0	$287.61
		3L822984 Total		0	$287.61
		3L822985		0	-$326.76
			AFUDC	0	-$14.89
		3L822985 Total		0	-$341.65
		3L822992		0	$115.93
		3L822992 Total		0	$115.93
		3L822993		0	$334.27
		3L822993 Total		0	$334.27
		3L822994		0	$298.66
			AFUDC	0	$11.95
		3L822994 Total		0	$310.61
		3L822995		0	$242.81
		3L822995 Total		0	$242.81
		3L822996		0	$411.46
		3L822996 Total		0	$411.46
		3L822997		0	$224.81
		3L822997 Total		0	$224.81
		3L822998		0	$0.00
			AFUDC	0	$2.11
		3L822998 Total		0	$2.11
		3L823000		0	$95.66
			AFUDC	0	$0.74
		3L823000 Total		0	$96.40
		3L823001		0	$69.45
			AFUDC	0	$0.64
		3L823001 Total		0	$70.09
		3L823002		0	$0.00
			AFUDC	0	$0.82
		3L823002 Total		0	$0.82
		3L823003		0	$95.66
			AFUDC	0	$0.74
		3L823003 Total		0	$96.40
		3L823005		0	$41.82
			AFUDC	0	$1.76
		3L823005 Total		0	$43.58
		3L823006		0	$41.83
			AFUDC	0	$4.53
		3L823006 Total		0	$46.36
		3L823007		0	$37.37
			AFUDC	0	$0.88
		3L823007 Total		0	$38.25
		3L823008		0	$0.00
			AFUDC	0	$0.88
		3L823008 Total		0	$0.88
		3L823009		0	$0.00
			AFUDC	0	$0.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823009 Total		0	$0.92
		3L823010		0	$0.00
			AFUDC	0	$0.78
		3L823010 Total		0	$0.78
		3L823013		0	$649.89
		3L823013 Total		0	$649.89
		3L823014		0	$227.08
			AFUDC	0	$2.46
		3L823014 Total		0	$229.54
		3L823015		0	$170.62
		3L823015 Total		0	$170.62
		3L823016		0	$840.68
			AFUDC	0	$24.23
		3L823016 Total		0	$864.91
		3L823018		0	$177.46
		3L823018 Total		0	$177.46
		3L823019		0	$446.86
			AFUDC	0	$4.64
		3L823019 Total		0	$451.50
		3L823021		0	$210.05
			AFUDC	0	$12.81
		3L823021 Total		0	$222.86
		3L823029		0	$2,625.34
			AFUDC	0	$2.33
		3L823029 Total		0	$2,627.67
		3L823030		0	$0.00
			AFUDC	0	$2.73
		3L823030 Total		0	$2.73
		3L823127		0	$218.72
		3L823127 Total		0	$218.72
		3L823129		0	$210.05
			AFUDC	0	$5.82
		3L823129 Total		0	$215.87
		3L823176		0	$741.36
			AFUDC	0	$19.55
		3L823176 Total		0	$760.91
		3L823190		0	$961.48
			AFUDC	0	$1.68
		3L823190 Total		0	$963.16
		3L823191		0	$264.45
			AFUDC	0	$4.23
		3L823191 Total		0	$268.68
		3L823194		0	$37.37
			AFUDC	0	$1.00
		3L823194 Total		0	$38.37
		3L823196		0	$41.82
			AFUDC	0	$1.11
		3L823196 Total		0	$42.93
		3L823199		0	$1,193.97
			AFUDC	0	$1.58
		3L823199 Total		0	$1,195.55
		3L823200		0	$1,193.97
			AFUDC	0	$1.58
		3L823200 Total		0	$1,195.55
		3L823201		0	$241.21
			AFUDC	0	$6.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823201 Total		0	$248.15
		3L823202		0	$0.00
		3L823202 Total		0	$0.00
		3L823203		0	$0.00
		3L823203 Total		0	$0.00
		3L823205		0	$256.42
			AFUDC	0	$4.43
		3L823205 Total		0	$260.85
		3L823206		0	$210.05
			AFUDC	0	$4.02
		3L823206 Total		0	$214.07
		3L823209		0	$61.66
		3L823209 Total		0	$61.66
		3L823210		0	$115.93
			AFUDC	0	$1.82
		3L823210 Total		0	$117.75
		3L823218		0	$705.88
		3L823218 Total		0	$705.88
		3L823219		0	$594.24
		3L823219 Total		0	$594.24
		3L823220		0	$115.93
			AFUDC	0	$3.64
		3L823220 Total		0	$119.57
		3L823221		0	$37.39
			AFUDC	0	$0.70
		3L823221 Total		0	$38.09
		3L823223		0	$440.09
			AFUDC	0	$38.87
		3L823223 Total		0	$478.96
		3L823226		0	$41.82
			AFUDC	0	$1.11
		3L823226 Total		0	$42.93
		3L823228		0	$41.83
			AFUDC	0	$1.49
		3L823228 Total		0	$43.32
		3L823229		0	$346.11
			AFUDC	0	$6.15
		3L823229 Total		0	$352.26
		3L823230		0	-$193.26
			AFUDC	0	-$5.31
		3L823230 Total		0	-$198.57
		3L823231		0	$450.24
			AFUDC	0	$25.02
		3L823231 Total		0	$475.26
		3L823232		0	$1,911.27
			AFUDC	0	$30.32
		3L823232 Total		0	$1,941.59
		3L823237		0	$62.33
		3L823237 Total		0	$62.33
		3L823244		0	$0.00
			AFUDC	0	-$1.06
		3L823244 Total		0	-$1.06
		3L823248		0	$393.76
			AFUDC	0	$29.00
		3L823248 Total		0	$422.76
		3L823253		0	$1,387.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823253	AFUDC	0	$5.67
		3L823253 Total		0	$1,393.55
		3L823254		0	$1,508.85
			AFUDC	0	$6.42
		3L823254 Total		0	$1,515.27
		3L823257		0	$0.00
		3L823257 Total		0	$0.00
		3L823325		0	$43.76
			AFUDC	0	$0.57
		3L823325 Total		0	$44.33
		3L823326		0	$43.76
			AFUDC	0	$0.57
		3L823326 Total		0	$44.33
		3L823332		0	$840.29
		3L823332 Total		0	$840.29
		3L823334		0	$0.00
			AFUDC	0	$1.81
		3L823334 Total		0	$1.81
		3L823336		0	$675.82
			AFUDC	0	$20.69
		3L823336 Total		0	$696.51
		3L823338		0	$284.58
			AFUDC	0	$5.43
		3L823338 Total		0	$290.01
		3L823342	AFUDC	0	$7.24
		3L823342 Total		0	$7.24
		3L823344		0	$300.55
			AFUDC	0	$3.06
		3L823344 Total		0	$303.61
		3L823346		0	$193.34
		3L823346 Total		0	$193.34
		3L823350		0	$1,907.68
			AFUDC	0	$31.04
		3L823350 Total		0	$1,938.72
		3L823351		0	$83.95
			AFUDC	0	$0.63
		3L823351 Total		0	$84.58
		3L823358		0	$41.81
			AFUDC	0	$2.15
		3L823358 Total		0	$43.96
		3L823360		0	$86.50
			AFUDC	0	$0.39
		3L823360 Total		0	$86.89
		3L823361		0	$33.73
			AFUDC	0	$2.08
		3L823361 Total		0	$35.81
		3L823362		0	$376.84
			AFUDC	0	$2.08
		3L823362 Total		0	$378.92
		3L823363		0	$149.45
		3L823363 Total		0	$149.45
		3L823364		0	$0.00
			AFUDC	0	$0.79
		3L823364 Total		0	$0.79
		3L823365		0	$52.80
		3L823365 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)	3L823366		0	$52.80
		3L823366 Total		0	$52.80
		3L823367		0	$54.40
			AFUDC	0	$0.41
		3L823367 Total		0	$54.81
		3L823368		0	$1,162.77
			AFUDC	0	$2.33
		3L823368 Total		0	$1,165.10
		3L823369		0	$1,372.81
			AFUDC	0	$2.73
		3L823369 Total		0	$1,375.54
		3L823370		0	$177.46
			AFUDC	0	$1.81
		3L823370 Total		0	$179.27
		3L823387		0	-$193.26
			AFUDC	0	-$1.80
		3L823387 Total		0	-$195.06
		3L823388		0	$0.00
			AFUDC	0	$2.14
		3L823388 Total		0	$2.14
		3L823389		0	$352.42
			AFUDC	0	$2.84
		3L823389 Total		0	$355.26
		3L823390		0	$472.98
			AFUDC	0	$5.66
		3L823390 Total		0	$478.64
		3L823391		0	$0.00
			AFUDC	0	$5.66
		3L823391 Total		0	$5.66
		3L823392		0	$0.00
		3L823392 Total		0	$0.00
		3L823393		0	$0.00
			AFUDC	0	$5.94
		3L823393 Total		0	$5.94
		3L823467		0	$87.71
			AFUDC	0	$1.11
		3L823467 Total		0	$88.82
		3L823502		0	$304.34
			AFUDC	0	$2.26
		3L823502 Total		0	$306.60
		3L823503		0	$79.37
			AFUDC	0	$1.93
		3L823503 Total		0	$81.30
		3L823504		0	$1,024.45
			AFUDC	0	$3.06
		3L823504 Total		0	$1,027.51
		3L823505		0	$37.37
			AFUDC	0	$7.24
		3L823505 Total		0	$44.61
		3L823506		0	$108.81
		3L823506 Total		0	$108.81
		3L823508		0	$115.93
			AFUDC	0	$1.81
		3L823508 Total		0	$117.74
		3L823509		0	$276.40
			AFUDC	0	$3.06

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L823509 Total		0	$279.46
		3L823517		0	$115.93
			AFUDC	0	$5.43
		3L823517 Total		0	$121.36
		3L823519		0	$242.81
			AFUDC	0	$9.18
		3L823519 Total		0	$251.99
		3L823520		0	$177.46
			AFUDC	0	$3.06
		3L823520 Total		0	$180.52
		3L823522		0	$1,824.86
			AFUDC	0	$4.11
		3L823522 Total		0	$1,828.97
		3L823524		0	$242.81
			AFUDC	0	$5.43
		3L823524 Total		0	$248.24
		3L823525		0	$428.96
			AFUDC	0	$1.36
		3L823525 Total		0	$430.32
		3L823526		0	$1,372.96
			AFUDC	0	$20.18
		3L823526 Total		0	$1,393.14
		3L823569		0	$1,165.75
			AFUDC	0	$132.21
		3L823569 Total		0	$1,297.96
		3L823572		0	$672.93
			AFUDC	0	$2.33
		3L823572 Total		0	$675.26
		3L823574		0	$0.00
			AFUDC	0	$1.18
		3L823574 Total		0	$1.18
		3L823575		0	-$76.01
			AFUDC	0	-$0.71
		3L823575 Total		0	-$76.72
		3L823595		0	$52.80
		3L823595 Total		0	$52.80
		3L823596		0	$160.41
			AFUDC	0	$0.56
		3L823596 Total		0	$160.97
		3L823597		0	$83.96
		3L823597 Total		0	$83.96
		3L823598		0	$0.00
			AFUDC	0	$0.56
		3L823598 Total		0	$0.56
		3L823599		0	$79.40
			AFUDC	0	$0.83
		3L823599 Total		0	$80.23
		3L823600		0	$300.55
			AFUDC	0	$1.81
		3L823600 Total		0	$302.36
		3L823607		0	$1,598.04
			AFUDC	0	$24.84
		3L823607 Total		0	$1,622.88
		3L823631		0	$49.46
			AFUDC	0	$0.59
		3L823631 Total		0	$50.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823702		0	$172.30
		3L823702 Total		0	$172.30
		3L823789		0	$120.71
			AFUDC	0	$0.21
		3L823789 Total		0	$120.92
		4D820116		0	-$1,456.16
		4D820116 Total		0	-$1,456.16
		4D820117		0	-$4,850.39
		4D820117 Total		0	-$4,850.39
		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
		4D821198		0	$44.05
		4D821198 Total		0	$44.05
		4D821200		0	$44.05
		4D821200 Total		0	$44.05
		4D821503		0	$1,736.39
			AFUDC	0	$2.71
		4D821503 Total		0	$1,739.10
		4D821549		0	$1,811.67
		4D821549 Total		0	$1,811.67
		4D821705		0	$904.60
			AFUDC	0	$0.70
		4D821705 Total		0	$905.30
		4D821738		0	$260.58
		4D821738 Total		0	$260.58
		4D821782		0	$3,720.72
			AFUDC	0	$19.19
		4D821782 Total		0	$3,739.91
		4E520876		0	-$562.91
			AFUDC	0	-$16.40
		4E520876 Total		0	-$579.31
		4E721774		0	-$15.57
		4E721774 Total		0	-$15.57
		4E820057		0	-$162.03
			AFUDC	0	-$6.79
		4E820057 Total		0	-$168.82
		4E820160		0	-$103.86
			AFUDC	0	-$2.27
		4E820160 Total		0	-$106.13
		4E820289		0	$1,136.37
			AFUDC	0	$4.68
		4E820289 Total		0	$1,141.05
		4E820404		0	-$209.41
		4E820404 Total		0	-$209.41
		4E820514		0	$255.08
		4E820514 Total		0	$255.08
		4E820515		0	$463.77
		4E820515 Total		0	$463.77
		4E820517		0	-$301.51
		4E820517 Total		0	-$301.51
		4E820527		0	$200.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820527 Total		0	$200.37
		4E820533		0	$498.64
		4E820533 Total		0	$498.64
		4E820534		0	$498.64
		4E820534 Total		0	$498.64
		4E820535		0	$511.31
		4E820535 Total		0	$511.31
		4E820537		0	$510.06
		4E820537 Total		0	$510.06
		4E820599		0	-$378.31
		4E820599 Total		0	-$378.31
		4E820683		0	-$255.53
		4E820683 Total		0	-$255.53
		4E820684		0	-$134.57
		4E820684 Total		0	-$134.57
		4E820776		0	-$390.94
		4E820776 Total		0	-$390.94
		4E820813		0	$21.31
			AFUDC	0	$14.67
		4E820813 Total		0	$35.98
		4E820913		0	-$698.93
		4E820913 Total		0	-$698.93
		4E820928		0	$1,581.60
			AFUDC	0	$3.44
		4E820928 Total		0	$1,585.04
		4E820956		0	-$523.48
		4E820956 Total		0	-$523.48
		4E820957		0	-$313.63
		4E820957 Total		0	-$313.63
		4E821023	AFUDC	0	-$1.17
		4E821023 Total		0	-$1.17
		4E821076		0	$384.94
		4E821076 Total		0	$384.94
		4E821086		0	-$860.94
		4E821086 Total		0	-$860.94
		4E821088		0	-$1,256.35
		4E821088 Total		0	-$1,256.35
		4E821089		0	-$305.03
		4E821089 Total		0	-$305.03
		4E821117		0	-$1,908.17
		4E821117 Total		0	-$1,908.17
		4E821142		0	$15.49
		4E821142 Total		0	$15.49
		4E821144		0	$783.97
		4E821144 Total		0	$783.97
		4E821145		0	-$2,379.14
		4E821145 Total		0	-$2,379.14
		4E821146		0	-$1,694.13
		4E821146 Total		0	-$1,694.13
		4E821212		0	$385.67
			AFUDC	0	$15.37
		4E821212 Total		0	$401.04
		4E821260		0	-$4,367.15
		4E821260 Total		0	-$4,367.15
		4E821261		0	-$2,236.92
		4E821261 Total		0	-$2,236.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821262		0	-$1,265.10
		4E821262 Total		0	-$1,265.10
		4E821263		0	-$743.55
		4E821263 Total		0	-$743.55
		4E821294		0	-$213.13
			AFUDC	0	$15.82
		4E821294 Total		0	-$197.31
		4E821355		0	$130.46
			AFUDC	0	$4.57
		4E821355 Total		0	$135.03
		4E821367		0	-$176.69
		4E821367 Total		0	-$176.69
		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	$39.80
		4E821404 Total		0	-$866.56
		4E821405	AFUDC	0	-$18.76
		4E821405 Total		0	-$18.76
		4E821418		0	$7,392.51
			AFUDC	0	$18.46
		4E821418 Total		0	$7,410.97
		4E821438		0	-$1,485.01
		4E821438 Total		0	-$1,485.01
		4E821439		0	-$600.55
		4E821439 Total		0	-$600.55
		4E821628		0	-$1,123.40
		4E821628 Total		0	-$1,123.40
		4E821869	AFUDC	0	$2.58
		4E821869 Total		0	$2.58
		4E821897		0	$0.00
		4E821897 Total		0	$0.00
		4N820246		0	-$219.95
		4N820246 Total		0	-$219.95
		4N820532		0	$5,598.12
		4N820532 Total		0	$5,598.12
		4N820819		0	-$63.67
		4N820819 Total		0	-$63.67
		4N821364		0	-$656.26
		4N821364 Total		0	-$656.26
		4N821438		0	-$2,118.25
		4N821438 Total		0	-$2,118.25
		4N821462		0	-$256.07
		4N821462 Total		0	-$256.07
		4N821522		0	-$164.08
		4N821522 Total		0	-$164.08
		4N821660		0	-$64.27
		4N821660 Total		0	-$64.27
		4N821818		0	-$53.38
		4N821818 Total		0	-$53.38
		4N821841		0	$3,712.40
			AFUDC	0	$3.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821841 Total		0	$3,716.18
		4N821901		0	-$42.63
		4N821901 Total		0	-$42.63
		4N821906		0	-$174.32
		4N821906 Total		0	-$174.32
		4N821910		0	-$3.97
		4N821910 Total		0	-$3.97
		4N821966		0	-$106.27
		4N821966 Total		0	-$106.27
		4N822091		0	-$300.41
		4N822091 Total		0	-$300.41
		4N822115		0	-$63.47
		4N822115 Total		0	-$63.47
		4N822119		0	-$80.72
		4N822119 Total		0	-$80.72
		4N822385		0	$0.37
		4N822385 Total		0	$0.37
		4N822387		0	$0.26
		4N822387 Total		0	$0.26
		4N822388		0	-$3.37
		4N822388 Total		0	-$3.37
		4N822389		0	-$0.13
		4N822389 Total		0	-$0.13
		4N822492		0	$1,599.02
			AFUDC	0	$5.25
		4N822492 Total		0	$1,604.27
		5D820081		0	$172.06
		5D820081 Total		0	$172.06
		5D820580		0	-$24.30
		5D820580 Total		0	-$24.30
		5D820644		0	$751.96
		5D820644 Total		0	$751.96
		5D820874		0	$402.42
		5D820874 Total		0	$402.42
		5D820876		0	$301.82
		5D820876 Total		0	$301.82
		5D821078		0	$308.78
		5D821078 Total		0	$308.78
		5D821175		0	$391.35
		5D821175 Total		0	$391.35
		5D821182		0	$511.47
		5D821182 Total		0	$511.47
		5D821247		0	$1,423.67
			AFUDC	0	$4.37
		5D821247 Total		0	$1,428.04
		5D821307		0	$587.97
			AFUDC	0	$8.11
		5D821307 Total		0	$596.08
		5T820294		0	$2.39
		5T820294 Total		0	$2.39
		5T820310		0	-$245.34
			AFUDC	0	-$9.36
		5T820310 Total		0	-$254.70
		5T820390		0	$4,391.80
			AFUDC	0	$3.69
		5T820390 Total		0	$4,395.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821060		0	$0.00
		5T821060 Total		0	$0.00
		5T821263		0	$1,187.49
			AFUDC	0	$3.52
		5T821263 Total		0	$1,191.01
		5T821408		0	-$291.67
		5T821408 Total		0	-$291.67
		5T821426		0	$639.42
		5T821426 Total		0	$639.42
		5T821623		0	$1,518.97
		5T821623 Total		0	$1,518.97
		5T822043		0	$385.54
		5T822043 Total		0	$385.54
		5T822146		0	$1,484.10
			AFUDC	0	$14.52
		5T822146 Total		0	$1,498.62
		5T822192		0	$20,485.98
		5T822192 Total		0	$20,485.98
		5T822219		0	$790.55
		5T822219 Total		0	$790.55
		5T822225		0	$1,908.33
			AFUDC	0	$36.47
		5T822225 Total		0	$1,944.80
		5T822228		0	$450.52
		5T822228 Total		0	$450.52
		5T822284		0	$479.59
			AFUDC	0	$1.58
		5T822284 Total		0	$481.17
		5T822339		0	$960.77
		5T822339 Total		0	$960.77
		5T822352		0	$0.00
		5T822352 Total		0	$0.00
		5T822442		0	$1,579.99
		5T822442 Total		0	$1,579.99
		5T822615		0	$1,323.03
		5T822615 Total		0	$1,323.03
		2M824075		0	$57,670.68
			AFUDC	0	$3,411.85
		2M824075 Total		0	$61,082.53
		3H820924		0	$13,336.18
			AFUDC	0	$1,739.12
		3H820924 Total		0	$15,075.30
		3H822665		0	$30,887.07
			AFUDC	0	$1,150.19
		3H822665 Total		0	$32,037.26
		3H822687		0	$12,196.33
			AFUDC	0	$197.22
		3H822687 Total		0	$12,393.55
		3H822692		0	$206.20
			AFUDC	0	$19.41
		3H822692 Total		0	$225.61
		5T822073		0	$7,902.75
			AFUDC	0	$66.40
		5T822073 Total		0	$7,969.15
		3L521083		0	$57.33
		3L521083 Total		0	$57.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L621218		0	-$845.66
		3L621218 Total		0	-$845.66
		3L721264		0	$113.98
		3L721264 Total		0	$113.98
		3L721266		0	$76.60
		3L721266 Total		0	$76.60
		3L721273		0	$227.78
		3L721273 Total		0	$227.78
		3L721678		0	-$19.89
		3L721678 Total		0	-$19.89
		3L722325		0	$56.99
		3L722325 Total		0	$56.99
		3L722331		0	$231.72
		3L722331 Total		0	$231.72
		3L722406		0	$62.19
		3L722406 Total		0	$62.19
		3L722548		0	$56.99
		3L722548 Total		0	$56.99
		3L722716		0	$354.62
		3L722716 Total		0	$354.62
		3L722717		0	$3,692.38
		3L722717 Total		0	$3,692.38
		3L722718		0	$3,880.56
		3L722718 Total		0	$3,880.56
		3L722835		0	$56.95
		3L722835 Total		0	$56.95
		3L722836		0	$56.99
		3L722836 Total		0	$56.99
		3L722837		0	$56.95
		3L722837 Total		0	$56.95
		3L722838		0	$113.88
		3L722838 Total		0	$113.88
		3L722839		0	$56.99
		3L722839 Total		0	$56.99
		3L722840		0	$62.19
		3L722840 Total		0	$62.19
		3L722841		0	$56.95
		3L722841 Total		0	$56.95
		3L722842		0	$56.95
		3L722842 Total		0	$56.95
		3L722843		0	$56.95
		3L722843 Total		0	$56.95
		3L722844		0	$62.19
		3L722844 Total		0	$62.19
		3L722845		0	$56.99
		3L722845 Total		0	$56.99
		3L722873		0	$52.50
		3L722873 Total		0	$52.50
		3L722883		0	-$51.99
		3L722883 Total		0	-$51.99
		3L722884		0	$0.00
		3L722884 Total		0	$0.00
		3L722885		0	$0.00
		3L722885 Total		0	$0.00
		3L722886		0	$0.00
		3L722886 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)	3L722888		0	$0.00
		3L722888 Total		0	$0.00
		3L722889		0	-$102,406.69
		3L722889 Total		0	-$102,406.69
		3L722892		0	$0.00
		3L722892 Total		0	$0.00
		3L722893		0	$0.00
		3L722893 Total		0	$0.00
		3L722894		0	-$61.73
		3L722894 Total		0	-$61.73
		3L722895		0	-$51.99
		3L722895 Total		0	-$51.99
		3L722896		0	$0.00
		3L722896 Total		0	$0.00
		3L722897		0	$0.00
		3L722897 Total		0	$0.00
		3L722898		0	$0.00
		3L722898 Total		0	$0.00
		3L722899		0	-$58.08
		3L722899 Total		0	-$58.08
		3L722900		0	-$51.99
		3L722900 Total		0	-$51.99
		3L722901		0	-$81.04
		3L722901 Total		0	-$81.04
		3L722902		0	$39.54
		3L722902 Total		0	$39.54
		3L722904		0	-$29.03
		3L722904 Total		0	-$29.03
		3L722905		0	-$22.17
		3L722905 Total		0	-$22.17
		3L722907		0	-$22.17
		3L722907 Total		0	-$22.17
		3L722911		0	-$88.72
		3L722911 Total		0	-$88.72
		3L722913		0	-$44.36
		3L722913 Total		0	-$44.36
		3L722915		0	-$44.36
		3L722915 Total		0	-$44.36
		3L722933		0	$56.95
		3L722933 Total		0	$56.95
		3L722934		0	$56.99
		3L722934 Total		0	$56.99
		3L722953		0	$56.99
		3L722953 Total		0	$56.99
		3L722954		0	$56.99
		3L722954 Total		0	$56.99
		3L722955		0	$56.99
		3L722955 Total		0	$56.99
		3L722956		0	$56.99
		3L722956 Total		0	$56.99
		3L722971		0	-$19,079.71
		3L722971 Total		0	-$19,079.71
		3L722977		0	$56.95
		3L722977 Total		0	$56.95
		3L722978		0	$56.95
		3L722978 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722979		0	$56.95
		3L722979 Total		0	$56.95
		3L722980		0	$56.99
		3L722980 Total		0	$56.99
		3L722981		0	$56.95
		3L722981 Total		0	$56.95
		3L723013		0	$90.74
		3L723013 Total		0	$90.74
		3L723015		0	$56.99
		3L723015 Total		0	$56.99
		3L723027		0	$57.33
		3L723027 Total		0	$57.33
		3L723056		0	$56.99
		3L723056 Total		0	$56.99
		3L723058		0	$62.19
		3L723058 Total		0	$62.19
		3L723081		0	$170.63
		3L723081 Total		0	$170.63
		3L723083		0	$56.99
		3L723083 Total		0	$56.99
		3L723087		0	$56.95
		3L723087 Total		0	$56.95
		3L723088		0	$56.95
		3L723088 Total		0	$56.95
		3L723089		0	$96.49
		3L723089 Total		0	$96.49
		3L723090		0	$56.95
		3L723090 Total		0	$56.95
		3L723091		0	$56.95
		3L723091 Total		0	$56.95
		3L723092		0	$56.95
		3L723092 Total		0	$56.95
		3L723093		0	$56.95
		3L723093 Total		0	$56.95
		3L723094		0	$56.99
		3L723094 Total		0	$56.99
		3L723095		0	$56.95
		3L723095 Total		0	$56.95
		3L723096		0	$56.95
		3L723096 Total		0	$56.95
		3L723097		0	$56.99
		3L723097 Total		0	$56.99
		3L723098		0	$56.95
		3L723098 Total		0	$56.95
		3L723099		0	$56.95
		3L723099 Total		0	$56.95
		3L820200		0	$90.74
		3L820200 Total		0	$90.74
		3L820201		0	$56.95
		3L820201 Total		0	$56.95
		3L820202		0	$56.99
		3L820202 Total		0	$56.99
		3L820224		0	$62.19
		3L820224 Total		0	$62.19
		3L820225		0	$62.19
		3L820225 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820226		0	$62.19
		3L820226 Total		0	$62.19
		3L820227		0	$62.19
		3L820227 Total		0	$62.19
		3L820228		0	$62.19
		3L820228 Total		0	$62.19
		3L820229		0	$62.19
		3L820229 Total		0	$62.19
		3L820230		0	$96.49
		3L820230 Total		0	$96.49
		3L820231		0	$62.19
		3L820231 Total		0	$62.19
		3L820232		0	$56.99
		3L820232 Total		0	$56.99
		3L820233		0	$62.19
		3L820233 Total		0	$62.19
		3L820234		0	$56.99
		3L820234 Total		0	$56.99
		3L820235		0	$62.19
		3L820235 Total		0	$62.19
		3L820236		0	$62.19
		3L820236 Total		0	$62.19
		3L820237		0	$62.19
		3L820237 Total		0	$62.19
		3L820238		0	$62.19
		3L820238 Total		0	$62.19
		3L820239		0	$62.19
		3L820239 Total		0	$62.19
		3L820240		0	$124.37
		3L820240 Total		0	$124.37
		3L820241		0	$62.19
		3L820241 Total		0	$62.19
		3L820242		0	$90.75
		3L820242 Total		0	$90.75
		3L820243		0	$62.19
		3L820243 Total		0	$62.19
		3L820244		0	$62.19
		3L820244 Total		0	$62.19
		3L820245		0	$62.19
		3L820245 Total		0	$62.19
		3L820246		0	$62.19
		3L820246 Total		0	$62.19
		3L820247		0	$62.19
		3L820247 Total		0	$62.19
		3L820248		0	$62.19
		3L820248 Total		0	$62.19
		3L820249		0	$62.19
		3L820249 Total		0	$62.19
		3L820250		0	$62.19
		3L820250 Total		0	$62.19
		3L820251		0	$62.19
		3L820251 Total		0	$62.19
		3L820252		0	$124.37
		3L820252 Total		0	$124.37
		3L820253		0	$62.19
		3L820253 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820254		0	$62.19
		3L820254 Total		0	$62.19
		3L820255		0	$62.19
		3L820255 Total		0	$62.19
		3L820256		0	$62.19
		3L820256 Total		0	$62.19
		3L820257		0	$62.19
		3L820257 Total		0	$62.19
		3L820258		0	$62.19
		3L820258 Total		0	$62.19
		3L820259		0	$62.19
		3L820259 Total		0	$62.19
		3L820260		0	$124.37
		3L820260 Total		0	$124.37
		3L820261		0	$62.19
		3L820261 Total		0	$62.19
		3L820262		0	$96.49
		3L820262 Total		0	$96.49
		3L820263		0	$569.45
		3L820263 Total		0	$569.45
		3L820264		0	$62.19
		3L820264 Total		0	$62.19
		3L820270		0	$96.49
		3L820270 Total		0	$96.49
		3L820271		0	$96.49
		3L820271 Total		0	$96.49
		3L820272		0	$56.95
		3L820272 Total		0	$56.95
		3L820273		0	$56.95
		3L820273 Total		0	$56.95
		3L820274		0	$56.95
		3L820274 Total		0	$56.95
		3L820275		0	$56.95
		3L820275 Total		0	$56.95
		3L820276		0	$96.49
		3L820276 Total		0	$96.49
		3L820277		0	$96.49
		3L820277 Total		0	$96.49
		3L820278		0	$96.49
		3L820278 Total		0	$96.49
		3L820279		0	$62.19
		3L820279 Total		0	$62.19
		3L820281		0	$62.19
		3L820281 Total		0	$62.19
		3L820282		0	$62.19
		3L820282 Total		0	$62.19
		3L820283		0	$62.19
		3L820283 Total		0	$62.19
		3L820284		0	$62.19
		3L820284 Total		0	$62.19
		3L820285		0	$62.19
		3L820285 Total		0	$62.19
		3L820286		0	$62.19
		3L820286 Total		0	$62.19
		3L820287		0	$62.19
		3L820287 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820288		0	$62.19
		3L820288 Total		0	$62.19
		3L820289		0	$62.19
		3L820289 Total		0	$62.19
		3L820290		0	$62.19
		3L820290 Total		0	$62.19
		3L820291		0	$62.19
		3L820291 Total		0	$62.19
		3L820292		0	$62.19
		3L820292 Total		0	$62.19
		3L820293		0	$62.19
		3L820293 Total		0	$62.19
		3L820294		0	$62.19
		3L820294 Total		0	$62.19
		3L820295		0	$62.19
		3L820295 Total		0	$62.19
		3L820296		0	$62.19
		3L820296 Total		0	$62.19
		3L820297		0	$62.19
		3L820297 Total		0	$62.19
		3L820298		0	$62.19
		3L820298 Total		0	$62.19
		3L820299		0	$96.49
		3L820299 Total		0	$96.49
		3L820300		0	$62.19
		3L820300 Total		0	$62.19
		3L820301		0	$62.19
		3L820301 Total		0	$62.19
		3L820302		0	$62.19
		3L820302 Total		0	$62.19
		3L820303		0	$62.19
		3L820303 Total		0	$62.19
		3L820307		0	$56.95
		3L820307 Total		0	$56.95
		3L820308		0	$56.95
		3L820308 Total		0	$56.95
		3L820309		0	$62.19
		3L820309 Total		0	$62.19
		3L820310		0	$62.19
		3L820310 Total		0	$62.19
		3L820311		0	$62.19
		3L820311 Total		0	$62.19
		3L820312		0	$62.19
		3L820312 Total		0	$62.19
		3L820313		0	$162.55
		3L820313 Total		0	$162.55
		3L820314		0	$162.55
		3L820314 Total		0	$162.55
		3L820315		0	$62.19
		3L820315 Total		0	$62.19
		3L820316		0	$62.19
		3L820316 Total		0	$62.19
		3L820317		0	$62.19
		3L820317 Total		0	$62.19
		3L820318		0	$62.19
		3L820318 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820319		0	$62.19
		3L820319 Total		0	$62.19
		3L820320		0	$62.19
		3L820320 Total		0	$62.19
		3L820321		0	$62.19
		3L820321 Total		0	$62.19
		3L820322		0	$62.19
		3L820322 Total		0	$62.19
		3L820323		0	$62.19
		3L820323 Total		0	$62.19
		3L820324		0	$62.19
		3L820324 Total		0	$62.19
		3L820325		0	$62.19
		3L820325 Total		0	$62.19
		3L820326		0	$96.49
		3L820326 Total		0	$96.49
		3L820327		0	$62.19
		3L820327 Total		0	$62.19
		3L820328		0	$62.19
		3L820328 Total		0	$62.19
		3L820329		0	$62.19
		3L820329 Total		0	$62.19
		3L820330		0	$62.19
		3L820330 Total		0	$62.19
		3L820331		0	$62.19
		3L820331 Total		0	$62.19
		3L820332		0	$62.19
		3L820332 Total		0	$62.19
		3L820333		0	$162.55
		3L820333 Total		0	$162.55
		3L820334		0	$96.49
		3L820334 Total		0	$96.49
		3L820336		0	$62.19
		3L820336 Total		0	$62.19
		3L820337		0	$96.49
		3L820337 Total		0	$96.49
		3L820338		0	$62.19
		3L820338 Total		0	$62.19
		3L820339		0	$62.19
		3L820339 Total		0	$62.19
		3L820340		0	$96.49
		3L820340 Total		0	$96.49
		3L820341		0	$62.19
		3L820341 Total		0	$62.19
		3L820342		0	$62.19
		3L820342 Total		0	$62.19
		3L820343		0	$62.19
		3L820343 Total		0	$62.19
		3L820344		0	$96.49
		3L820344 Total		0	$96.49
		3L820345		0	$96.49
		3L820345 Total		0	$96.49
		3L820346		0	$62.19
		3L820346 Total		0	$62.19
		3L820347		0	$62.19
		3L820347 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820348		0	$62.19
		3L820348 Total		0	$62.19
		3L820349		0	$62.19
		3L820349 Total		0	$62.19
		3L820350		0	$96.49
		3L820350 Total		0	$96.49
		3L820351		0	$62.19
		3L820351 Total		0	$62.19
		3L820352		0	$62.19
		3L820352 Total		0	$62.19
		3L820353		0	$162.55
		3L820353 Total		0	$162.55
		3L820354		0	$62.19
		3L820354 Total		0	$62.19
		3L820356		0	$62.19
		3L820356 Total		0	$62.19
		3L820357		0	$62.19
		3L820357 Total		0	$62.19
		3L820358		0	$56.99
		3L820358 Total		0	$56.99
		3L820359		0	$62.19
		3L820359 Total		0	$62.19
		3L820360		0	$62.19
		3L820360 Total		0	$62.19
		3L820361		0	$124.37
		3L820361 Total		0	$124.37
		3L820362		0	$124.37
		3L820362 Total		0	$124.37
		3L820363		0	$124.37
		3L820363 Total		0	$124.37
		3L820364		0	$62.19
		3L820364 Total		0	$62.19
		3L820365		0	$62.19
		3L820365 Total		0	$62.19
		3L820366		0	$62.19
		3L820366 Total		0	$62.19
		3L820368		0	$62.19
		3L820368 Total		0	$62.19
		3L820369		0	$96.49
		3L820369 Total		0	$96.49
		3L820370		0	$62.19
		3L820370 Total		0	$62.19
		3L820371		0	$62.19
		3L820371 Total		0	$62.19
		3L820372		0	$62.19
		3L820372 Total		0	$62.19
		3L820373		0	$62.19
		3L820373 Total		0	$62.19
		3L820374		0	$62.19
		3L820374 Total		0	$62.19
		3L820375		0	$62.19
		3L820375 Total		0	$62.19
		3L820376		0	$62.19
		3L820376 Total		0	$62.19
		3L820377		0	$62.19
		3L820377 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820378		0	$62.19
		3L820378 Total		0	$62.19
		3L820379		0	$62.19
		3L820379 Total		0	$62.19
		3L820380		0	$96.49
		3L820380 Total		0	$96.49
		3L820381		0	$96.48
		3L820381 Total		0	$96.48
		3L820382		0	$62.19
		3L820382 Total		0	$62.19
		3L820383		0	$62.19
		3L820383 Total		0	$62.19
		3L820384		0	$96.48
		3L820384 Total		0	$96.48
		3L820385		0	$96.48
		3L820385 Total		0	$96.48
		3L820386		0	$62.19
		3L820386 Total		0	$62.19
		3L820387		0	$62.19
		3L820387 Total		0	$62.19
		3L820388		0	$62.19
		3L820388 Total		0	$62.19
		3L820389		0	$62.19
		3L820389 Total		0	$62.19
		3L820390		0	$96.48
		3L820390 Total		0	$96.48
		3L820391		0	$96.48
		3L820391 Total		0	$96.48
		3L820392		0	$62.19
		3L820392 Total		0	$62.19
		3L820393		0	$96.48
		3L820393 Total		0	$96.48
		3L820398		0	$559.64
		3L820398 Total		0	$559.64
		3L820399		0	$96.49
		3L820399 Total		0	$96.49
		3L820420		0	$62.19
		3L820420 Total		0	$62.19
		3L820421		0	$62.19
		3L820421 Total		0	$62.19
		3L820422		0	$62.19
		3L820422 Total		0	$62.19
		3L820423		0	$62.19
		3L820423 Total		0	$62.19
		3L820424		0	$124.36
		3L820424 Total		0	$124.36
		3L820425		0	$62.19
		3L820425 Total		0	$62.19
		3L820426		0	$62.19
		3L820426 Total		0	$62.19
		3L820427		0	$124.37
		3L820427 Total		0	$124.37
		3L820428		0	$62.19
		3L820428 Total		0	$62.19
		3L820429		0	$62.19
		3L820429 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820430		0	$62.19
		3L820430 Total		0	$62.19
		3L820431		0	$56.99
		3L820431 Total		0	$56.99
		3L820433		0	$62.19
		3L820433 Total		0	$62.19
		3L820435		0	$62.19
		3L820435 Total		0	$62.19
		3L820436		0	-$30.88
		3L820436 Total		0	-$30.88
		3L820438		0	$524.77
		3L820438 Total		0	$524.77
		3L820440		0	$0.52
		3L820440 Total		0	$0.52
		3L820441		0	$249.95
		3L820441 Total		0	$249.95
		3L820445		0	$62.19
		3L820445 Total		0	$62.19
		3L820446		0	$58.41
		3L820446 Total		0	$58.41
		3L820447		0	$62.19
		3L820447 Total		0	$62.19
		3L820449		0	$2,108.53
		3L820449 Total		0	$2,108.53
		3L820450		0	$402.75
		3L820450 Total		0	$402.75
		3L820452		0	$62.19
		3L820452 Total		0	$62.19
		3L820453		0	$62.19
		3L820453 Total		0	$62.19
		3L820454		0	$62.19
		3L820454 Total		0	$62.19
		3L820455		0	$62.19
		3L820455 Total		0	$62.19
		3L820456		0	$62.19
		3L820456 Total		0	$62.19
		3L820457		0	$62.19
		3L820457 Total		0	$62.19
		3L820458		0	$62.19
		3L820458 Total		0	$62.19
		3L820459		0	$62.19
		3L820459 Total		0	$62.19
		3L820461		0	$62.19
		3L820461 Total		0	$62.19
		3L820462		0	$62.19
		3L820462 Total		0	$62.19
		3L820463		0	$62.19
		3L820463 Total		0	$62.19
		3L820464		0	$62.19
		3L820464 Total		0	$62.19
		3L820465		0	$62.19
		3L820465 Total		0	$62.19
		3L820466		0	$62.19
		3L820466 Total		0	$62.19
		3L820467		0	$62.19
		3L820467 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820468		0	$62.19
		3L820468 Total		0	$62.19
		3L820469		0	$62.19
		3L820469 Total		0	$62.19
		3L820471		0	$62.19
		3L820471 Total		0	$62.19
		3L820472		0	$62.19
		3L820472 Total		0	$62.19
		3L820473		0	$62.19
		3L820473 Total		0	$62.19
		3L820474		0	$62.19
		3L820474 Total		0	$62.19
		3L820475		0	$62.19
		3L820475 Total		0	$62.19
		3L820478		0	$54.40
		3L820478 Total		0	$54.40
		3L820479		0	$14,679.53
		3L820479 Total		0	$14,679.53
		3L820480		0	$65.33
		3L820480 Total		0	$65.33
		3L820482		0	$9,516.93
		3L820482 Total		0	$9,516.93
		3L820483		0	$0.00
		3L820483 Total		0	$0.00
		3L820484		0	$3,833.11
		3L820484 Total		0	$3,833.11
		3L820485		0	$0.00
		3L820485 Total		0	$0.00
		3L820486		0	$8,904.96
		3L820486 Total		0	$8,904.96
		3L820487		0	$0.00
		3L820487 Total		0	$0.00
		3L820488		0	$6,534.61
		3L820488 Total		0	$6,534.61
		3L820489		0	$116.24
		3L820489 Total		0	$116.24
		3L820490		0	$165.22
		3L820490 Total		0	$165.22
		3L820491		0	$116.24
		3L820491 Total		0	$116.24
		3L820492		0	$9,096.75
		3L820492 Total		0	$9,096.75
		3L820493		0	$0.00
		3L820493 Total		0	$0.00
		3L820494		0	$130.68
		3L820494 Total		0	$130.68
		3L820495		0	$0.00
		3L820495 Total		0	$0.00
		3L820496		0	$126.86
		3L820496 Total		0	$126.86
		3L820497		0	$63.43
		3L820497 Total		0	$63.43
		3L820499		0	$403.54
		3L820499 Total		0	$403.54
		3L820500		0	$222.27
		3L820500 Total		0	$222.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820501		0	$54.40
		3L820501 Total		0	$54.40
		3L820502		0	$385.19
		3L820502 Total		0	$385.19
		3L820503		0	$482.39
		3L820503 Total		0	$482.39
		3L820504		0	$65.34
		3L820504 Total		0	$65.34
		3L820506		0	$52.80
		3L820506 Total		0	$52.80
		3L820507		0	$52.82
		3L820507 Total		0	$52.82
		3L820508		0	$130.67
		3L820508 Total		0	$130.67
		3L820509		0	$211.21
		3L820509 Total		0	$211.21
		3L820510		0	$380.26
		3L820510 Total		0	$380.26
		3L820511		0	$63.44
		3L820511 Total		0	$63.44
		3L820512		0	$99.88
		3L820512 Total		0	$99.88
		3L820513		0	$475.59
		3L820513 Total		0	$475.59
		3L820514		0	$196.02
		3L820514 Total		0	$196.02
		3L820515		0	$99.88
		3L820515 Total		0	$99.88
		3L820516		0	$6,928.41
		3L820516 Total		0	$6,928.41
		3L820517		0	$96.49
		3L820517 Total		0	$96.49
		3L820518		0	$208.66
		3L820518 Total		0	$208.66
		3L820519		0	$466.99
		3L820519 Total		0	$466.99
		3L820520		0	$302.87
		3L820520 Total		0	$302.87
		3L820521		0	$11,672.60
		3L820521 Total		0	$11,672.60
		3L820522		0	$12,384.00
		3L820522 Total		0	$12,384.00
		3L820523		0	$12,015.85
		3L820523 Total		0	$12,015.85
		3L820524		0	$509.02
		3L820524 Total		0	$509.02
		3L820525		0	$65.33
		3L820525 Total		0	$65.33
		3L820526		0	$154.27
		3L820526 Total		0	$154.27
		3L820527		0	$126.87
		3L820527 Total		0	$126.87
		3L820528		0	$9,082.34
		3L820528 Total		0	$9,082.34
		3L820529		0	$8,582.07
		3L820529 Total		0	$8,582.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820530		0	$0.00
		3L820530 Total		0	$0.00
		3L820531		0	$63.44
		3L820531 Total		0	$63.44
		3L820532		0	$5,947.15
		3L820532 Total		0	$5,947.15
		3L820533		0	$52.80
		3L820533 Total		0	$52.80
		3L820534		0	$4,367.86
		3L820534 Total		0	$4,367.86
		3L820535		0	$6,480.63
		3L820535 Total		0	$6,480.63
		3L820536		0	$2,830.45
		3L820536 Total		0	$2,830.45
		3L820537		0	$8,782.82
		3L820537 Total		0	$8,782.82
		3L820538		0	$6,701.38
		3L820538 Total		0	$6,701.38
		3L820539		0	$7,202.65
		3L820539 Total		0	$7,202.65
		3L820540		0	$5,892.00
		3L820540 Total		0	$5,892.00
		3L820541		0	$12,414.92
		3L820541 Total		0	$12,414.92
		3L820542		0	$6,307.62
		3L820542 Total		0	$6,307.62
		3L820543		0	$5,729.76
		3L820543 Total		0	$5,729.76
		3L820544		0	$63.44
		3L820544 Total		0	$63.44
		3L820545		0	$352.68
		3L820545 Total		0	$352.68
		3L820546		0	-$51.94
		3L820546 Total		0	-$51.94
		3L820547		0	$0.00
		3L820547 Total		0	$0.00
		3L820548		0	$63.44
		3L820548 Total		0	$63.44
		3L820549		0	$117.84
		3L820549 Total		0	$117.84
		3L820550		0	$0.00
		3L820550 Total		0	$0.00
		3L820551		0	$259.46
		3L820551 Total		0	$259.46
		3L820552		0	$190.30
		3L820552 Total		0	$190.30
		3L820553		0	$599.54
		3L820553 Total		0	$599.54
		3L820554		0	$261.37
		3L820554 Total		0	$261.37
		3L820555		0	$119.73
		3L820555 Total		0	$119.73
		3L820556		0	$130.67
		3L820556 Total		0	$130.67
		3L820557		0	$107.20
		3L820557 Total		0	$107.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820558		0	$0.00
		3L820558 Total		0	$0.00
		3L820562		0	$62.19
		3L820562 Total		0	$62.19
		3L820563		0	$124.37
		3L820563 Total		0	$124.37
		3L820564		0	$62.19
		3L820564 Total		0	$62.19
		3L820565		0	$62.19
		3L820565 Total		0	$62.19
		3L820566		0	$62.19
		3L820566 Total		0	$62.19
		3L820567		0	$62.19
		3L820567 Total		0	$62.19
		3L820568		0	$62.19
		3L820568 Total		0	$62.19
		3L820569		0	$62.19
		3L820569 Total		0	$62.19
		3L820570		0	$62.19
		3L820570 Total		0	$62.19
		3L820571		0	$62.19
		3L820571 Total		0	$62.19
		3L820572		0	$96.49
		3L820572 Total		0	$96.49
		3L820573		0	$62.19
		3L820573 Total		0	$62.19
		3L820574		0	$62.19
		3L820574 Total		0	$62.19
		3L820575		0	$62.19
		3L820575 Total		0	$62.19
		3L820580		0	$62.19
		3L820580 Total		0	$62.19
		3L820581		0	$62.19
		3L820581 Total		0	$62.19
		3L820582		0	$62.19
		3L820582 Total		0	$62.19
		3L820583		0	$96.49
		3L820583 Total		0	$96.49
		3L820584		0	$96.49
		3L820584 Total		0	$96.49
		3L820585		0	$96.49
		3L820585 Total		0	$96.49
		3L820586		0	$96.49
		3L820586 Total		0	$96.49
		3L820587		0	$96.49
		3L820587 Total		0	$96.49
		3L820588		0	$62.19
		3L820588 Total		0	$62.19
		3L820589		0	$96.49
		3L820589 Total		0	$96.49
		3L820590		0	$62.19
		3L820590 Total		0	$62.19
		3L820591		0	$96.49
		3L820591 Total		0	$96.49
		3L820592		0	$96.49
		3L820592 Total		0	$96.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820593		0	$96.49
		3L820593 Total		0	$96.49
		3L820594		0	$62.19
		3L820594 Total		0	$62.19
		3L820595		0	$62.19
		3L820595 Total		0	$62.19
		3L820596		0	$62.19
		3L820596 Total		0	$62.19
		3L820598		0	$62.19
		3L820598 Total		0	$62.19
		3L820599		0	$62.19
		3L820599 Total		0	$62.19
		3L820600		0	$96.49
		3L820600 Total		0	$96.49
		3L820601		0	$62.19
		3L820601 Total		0	$62.19
		3L820602		0	$62.19
		3L820602 Total		0	$62.19
		3L820603		0	$96.49
		3L820603 Total		0	$96.49
		3L820604		0	$62.19
		3L820604 Total		0	$62.19
		3L820605		0	$62.19
		3L820605 Total		0	$62.19
		3L820606		0	$62.19
		3L820606 Total		0	$62.19
		3L820607		0	$96.49
		3L820607 Total		0	$96.49
		3L820624		0	$52.54
		3L820624 Total		0	$52.54
		3L820626		0	$56.99
		3L820626 Total		0	$56.99
		3L820627		0	$56.99
		3L820627 Total		0	$56.99
		3L820628		0	$62.19
		3L820628 Total		0	$62.19
		3L820629		0	$62.19
		3L820629 Total		0	$62.19
		3L820630		0	$56.99
		3L820630 Total		0	$56.99
		3L820631		0	$56.95
		3L820631 Total		0	$56.95
		3L820632		0	$56.95
		3L820632 Total		0	$56.95
		3L820633		0	$56.99
		3L820633 Total		0	$56.99
		3L820634		0	$56.95
		3L820634 Total		0	$56.95
		3L820635		0	$96.49
		3L820635 Total		0	$96.49
		3L820636		0	$96.49
		3L820636 Total		0	$96.49
		3L820637		0	$56.99
		3L820637 Total		0	$56.99
		3L820642		0	$56.99
		3L820642 Total		0	$56.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820647		0	$56.99
		3L820647 Total		0	$56.99
		3L820651		0	$96.49
		3L820651 Total		0	$96.49
		3L820652		0	$124.37
		3L820652 Total		0	$124.37
		3L820654		0	$62.19
		3L820654 Total		0	$62.19
		3L820655		0	$62.19
		3L820655 Total		0	$62.19
		3L820656		0	$62.19
		3L820656 Total		0	$62.19
		3L820657		0	$62.19
		3L820657 Total		0	$62.19
		3L820658		0	$62.19
		3L820658 Total		0	$62.19
		3L820659		0	$62.19
		3L820659 Total		0	$62.19
		3L820660		0	$62.19
		3L820660 Total		0	$62.19
		3L820661		0	$62.19
		3L820661 Total		0	$62.19
		3L820662		0	$96.49
		3L820662 Total		0	$96.49
		3L820663		0	$62.19
		3L820663 Total		0	$62.19
		3L820664		0	$62.19
		3L820664 Total		0	$62.19
		3L820665		0	$186.55
		3L820665 Total		0	$186.55
		3L820666		0	$62.19
		3L820666 Total		0	$62.19
		3L820675		0	$56.95
		3L820675 Total		0	$56.95
		3L820676		0	$56.95
		3L820676 Total		0	$56.95
		3L820677		0	$113.88
		3L820677 Total		0	$113.88
		3L820678		0	$113.88
		3L820678 Total		0	$113.88
		3L820692		0	$62.19
		3L820692 Total		0	$62.19
		3L820693		0	$62.19
		3L820693 Total		0	$62.19
		3L820694		0	$62.19
		3L820694 Total		0	$62.19
		3L820695		0	$56.99
		3L820695 Total		0	$56.99
		3L820696		0	$62.19
		3L820696 Total		0	$62.19
		3L820701		0	$56.99
		3L820701 Total		0	$56.99
		3L820703		0	$62.19
		3L820703 Total		0	$62.19
		3L820704		0	$56.95
		3L820704 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820721		0	$56.95
		3L820721 Total		0	$56.95
		3L820723		0	$56.99
		3L820723 Total		0	$56.99
		3L820727		0	$56.95
		3L820727 Total		0	$56.95
		3L820728		0	$56.95
		3L820728 Total		0	$56.95
		3L820729		0	$62.19
		3L820729 Total		0	$62.19
		3L820730		0	$56.99
		3L820730 Total		0	$56.99
		3L820731		0	$56.99
		3L820731 Total		0	$56.99
		3L820744		0	$52.50
		3L820744 Total		0	$52.50
		3L820747		0	$62.19
		3L820747 Total		0	$62.19
		3L820748		0	$62.19
		3L820748 Total		0	$62.19
		3L820749		0	$62.19
		3L820749 Total		0	$62.19
		3L820750		0	$62.19
		3L820750 Total		0	$62.19
		3L820751		0	$62.19
		3L820751 Total		0	$62.19
		3L820752		0	$62.19
		3L820752 Total		0	$62.19
		3L820753		0	$62.19
		3L820753 Total		0	$62.19
		3L820754		0	$62.19
		3L820754 Total		0	$62.19
		3L820761		0	$62.19
		3L820761 Total		0	$62.19
		3L820762		0	$62.19
		3L820762 Total		0	$62.19
		3L820764		0	$62.19
		3L820764 Total		0	$62.19
		3L820765		0	$62.19
		3L820765 Total		0	$62.19
		3L820766		0	$62.19
		3L820766 Total		0	$62.19
		3L820767		0	$62.19
		3L820767 Total		0	$62.19
		3L820769		0	$62.19
		3L820769 Total		0	$62.19
		3L820770		0	$62.19
		3L820770 Total		0	$62.19
		3L820771		0	$62.19
		3L820771 Total		0	$62.19
		3L820772		0	$96.49
		3L820772 Total		0	$96.49
		3L820773		0	$62.19
		3L820773 Total		0	$62.19
		3L820779		0	$62.19
		3L820779 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820780		0	$62.19
		3L820780 Total		0	$62.19
		3L820781		0	$96.49
		3L820781 Total		0	$96.49
		3L820783		0	$62.19
		3L820783 Total		0	$62.19
		3L820784		0	$62.19
		3L820784 Total		0	$62.19
		3L820785		0	$62.19
		3L820785 Total		0	$62.19
		3L820786		0	$62.19
		3L820786 Total		0	$62.19
		3L820787		0	$62.19
		3L820787 Total		0	$62.19
		3L820788		0	$62.19
		3L820788 Total		0	$62.19
		3L820789		0	$62.19
		3L820789 Total		0	$62.19
		3L820790		0	$62.19
		3L820790 Total		0	$62.19
		3L820791		0	$62.19
		3L820791 Total		0	$62.19
		3L820793		0	$62.19
		3L820793 Total		0	$62.19
		3L820794		0	$62.19
		3L820794 Total		0	$62.19
		3L820800		0	$56.95
		3L820800 Total		0	$56.95
		3L820801		0	$56.95
		3L820801 Total		0	$56.95
		3L820802		0	$145.14
		3L820802 Total		0	$145.14
		3L820803		0	$317.38
		3L820803 Total		0	$317.38
		3L820804		0	$56.95
		3L820804 Total		0	$56.95
		3L820809		0	$56.99
		3L820809 Total		0	$56.99
		3L820810		0	$56.99
		3L820810 Total		0	$56.99
		3L820811		0	$56.95
		3L820811 Total		0	$56.95
		3L820812		0	$56.99
		3L820812 Total		0	$56.99
		3L820813		0	$56.99
		3L820813 Total		0	$56.99
		3L820814		0	$56.99
		3L820814 Total		0	$56.99
		3L820828		0	$56.99
		3L820828 Total		0	$56.99
		3L820845		0	$56.99
		3L820845 Total		0	$56.99
		3L820846		0	$56.95
		3L820846 Total		0	$56.95
		3L820847		0	$96.49
		3L820847 Total		0	$96.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820895		0	$62.19
		3L820895 Total		0	$62.19
		3L820926		0	$62.19
		3L820926 Total		0	$62.19
		3L820930		0	$62.19
		3L820930 Total		0	$62.19
		3L820931		0	$62.19
		3L820931 Total		0	$62.19
		3L820936		0	$96.49
		3L820936 Total		0	$96.49
		3L820937		0	$96.49
		3L820937 Total		0	$96.49
		3L820938		0	$62.19
		3L820938 Total		0	$62.19
		3L820939		0	$62.19
		3L820939 Total		0	$62.19
		3L820942		0	$96.49
		3L820942 Total		0	$96.49
		3L820943		0	$96.49
		3L820943 Total		0	$96.49
		3L820944		0	$96.49
		3L820944 Total		0	$96.49
		3L820946		0	$96.49
		3L820946 Total		0	$96.49
		3L820986		0	$124.37
		3L820986 Total		0	$124.37
		3L820987		0	$62.19
		3L820987 Total		0	$62.19
		3L820988		0	$62.19
		3L820988 Total		0	$62.19
		3L820989		0	$62.19
		3L820989 Total		0	$62.19
		3L820990		0	$62.19
		3L820990 Total		0	$62.19
		3L820991		0	$62.19
		3L820991 Total		0	$62.19
		3L820992		0	$62.19
		3L820992 Total		0	$62.19
		3L820993		0	$62.19
		3L820993 Total		0	$62.19
		3L821009		0	$56.95
		3L821009 Total		0	$56.95
		3L821010		0	$56.95
		3L821010 Total		0	$56.95
		3L821011		0	$96.49
		3L821011 Total		0	$96.49
		3L821012		0	$56.95
		3L821012 Total		0	$56.95
		3L821013		0	$56.95
		3L821013 Total		0	$56.95
		3L821029		0	$62.19
		3L821029 Total		0	$62.19
		3L821030		0	$62.19
		3L821030 Total		0	$62.19
		3L821031		0	$62.19
		3L821031 Total		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821032		0	$96.49
		3L821032 Total		0	$96.49
		3L821033		0	$62.19
		3L821033 Total		0	$62.19
		3L821034		0	$62.19
		3L821034 Total		0	$62.19
		3L821035		0	$62.19
		3L821035 Total		0	$62.19
		3L821036		0	$62.19
		3L821036 Total		0	$62.19
		3L821037		0	$62.19
		3L821037 Total		0	$62.19
		3L821038		0	$62.19
		3L821038 Total		0	$62.19
		3L821039		0	$62.19
		3L821039 Total		0	$62.19
		3L821040		0	$138.78
		3L821040 Total		0	$138.78
		3L821042		0	$62.19
		3L821042 Total		0	$62.19
		3L821043		0	$62.19
		3L821043 Total		0	$62.19
		3L821044		0	$56.99
		3L821044 Total		0	$56.99
		3L821048		0	$62.19
		3L821048 Total		0	$62.19
		3L821050		0	$62.19
		3L821050 Total		0	$62.19
		3L821051		0	$62.19
		3L821051 Total		0	$62.19
		3L821052		0	$62.19
		3L821052 Total		0	$62.19
		3L821053		0	$62.19
		3L821053 Total		0	$62.19
		3L821054		0	$62.19
		3L821054 Total		0	$62.19
		3L821055		0	$96.49
		3L821055 Total		0	$96.49
		3L821057		0	$124.37
		3L821057 Total		0	$124.37
		3L821058		0	$124.37
		3L821058 Total		0	$124.37
		3L821120		0	$56.95
		3L821120 Total		0	$56.95
		3L821121		0	$56.99
		3L821121 Total		0	$56.99
		3L821122		0	$56.95
		3L821122 Total		0	$56.95
		3L821123		0	$56.95
		3L821123 Total		0	$56.95
		3L821124		0	$62.19
		3L821124 Total		0	$62.19
		3L821125		0	$56.95
		3L821125 Total		0	$56.95
		3L821126		0	$56.95
		3L821126 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821127		0	$56.99
		3L821127 Total		0	$56.99
		3L821196		0	$56.95
		3L821196 Total		0	$56.95
		3L821197		0	$56.95
		3L821197 Total		0	$56.95
		3L821198		0	$56.95
		3L821198 Total		0	$56.95
		3L821199		0	$56.95
		3L821199 Total		0	$56.95
		3L821200		0	$56.95
		3L821200 Total		0	$56.95
		3L821201		0	$56.99
		3L821201 Total		0	$56.99
		3L821202		0	$56.99
		3L821202 Total		0	$56.99
		3L821203		0	$56.99
		3L821203 Total		0	$56.99
		3L821204		0	$56.99
		3L821204 Total		0	$56.99
		3L821205		0	$56.95
		3L821205 Total		0	$56.95
		3L821206		0	$62.19
		3L821206 Total		0	$62.19
		3L821207		0	$62.19
		3L821207 Total		0	$62.19
		3L821267		0	$2.37
		3L821267 Total		0	$2.37
		3L821273		0	-$57.93
		3L821273 Total		0	-$57.93
		3L821283		0	$120.61
		3L821283 Total		0	$120.61
		3L821285		0	-$30.88
		3L821285 Total		0	-$30.88
		3L821287		0	$3,338.30
		3L821287 Total		0	$3,338.30
		3L821288		0	$4,069.73
		3L821288 Total		0	$4,069.73
		3L821293		0	$5.05
		3L821293 Total		0	$5.05
		3L821294		0	$161.69
		3L821294 Total		0	$161.69
		3L821295		0	$121.47
		3L821295 Total		0	$121.47
		3L821296		0	$65.51
		3L821296 Total		0	$65.51
		3L821297		0	$32.75
		3L821297 Total		0	$32.75
		3L821298		0	$144.73
		3L821298 Total		0	$144.73
		3L821299		0	$65.50
		3L821299 Total		0	$65.50
		3L821301		0	$65.50
		3L821301 Total		0	$65.50
		3L821302		0	-$18.21
		3L821302 Total		0	-$18.21

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821303		0	$309.45
		3L821303 Total		0	$309.45
		3L821304		0	$434.13
		3L821304 Total		0	$434.13
		3L821305		0	$250.90
		3L821305 Total		0	$250.90
		3L821306		0	$0.00
		3L821306 Total		0	$0.00
		3L821307		0	$56.95
		3L821307 Total		0	$56.95
		3L821308		0	$56.95
		3L821308 Total		0	$56.95
		3L821309		0	$56.95
		3L821309 Total		0	$56.95
		3L821310		0	$56.95
		3L821310 Total		0	$56.95
		3L821311		0	$56.99
		3L821311 Total		0	$56.99
		3L821312		0	$56.99
		3L821312 Total		0	$56.99
		3L821313		0	$56.99
		3L821313 Total		0	$56.99
		3L821314		0	$56.95
		3L821314 Total		0	$56.95
		3L821315		0	$56.99
		3L821315 Total		0	$56.99
		3L821316		0	$90.74
		3L821316 Total		0	$90.74
		3L821317		0	$56.95
		3L821317 Total		0	$56.95
		3L821318		0	$56.95
		3L821318 Total		0	$56.95
		3L821319		0	$56.95
		3L821319 Total		0	$56.95
		3L821320		0	$56.95
		3L821320 Total		0	$56.95
		3L821321		0	$56.95
		3L821321 Total		0	$56.95
		3L821322		0	$56.95
		3L821322 Total		0	$56.95
		3L821323		0	$56.95
		3L821323 Total		0	$56.95
		3L821324		0	$56.95
		3L821324 Total		0	$56.95
		3L821325		0	$56.95
		3L821325 Total		0	$56.95
		3L821328		0	$56.95
		3L821328 Total		0	$56.95
		3L821365		0	$52.50
		3L821365 Total		0	$52.50
		3L821366		0	$57.33
		3L821366 Total		0	$57.33
		3L821368		0	$96.49
		3L821368 Total		0	$96.49
		3L821370		0	$56.95
		3L821370 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821397		0	$56.99
		3L821397 Total		0	$56.99
		3L821398		0	$113.98
		3L821398 Total		0	$113.98
		3L821432		0	$192.97
		3L821432 Total		0	$192.97
		3L821481		0	$52.50
		3L821481 Total		0	$52.50
		3L821520		0	-$15.93
		3L821520 Total		0	-$15.93
		3L821526		0	$62.19
		3L821526 Total		0	$62.19
		3L821527		0	$56.95
		3L821527 Total		0	$56.95
		3L821528		0	$56.99
		3L821528 Total		0	$56.99
		3L821529		0	$56.95
		3L821529 Total		0	$56.95
		3L821530		0	$56.95
		3L821530 Total		0	$56.95
		3L821531		0	$113.88
		3L821531 Total		0	$113.88
		3L821532		0	$56.95
		3L821532 Total		0	$56.95
		3L821546		0	$99.96
		3L821546 Total		0	$99.96
		3L821547		0	$99.96
		3L821547 Total		0	$99.96
		3L821557		0	$52.50
		3L821557 Total		0	$52.50
		3L821558		0	$57.33
		3L821558 Total		0	$57.33
		3L821595		0	-$356.81
		3L821595 Total		0	-$356.81
		3L821603		0	-$974.06
		3L821603 Total		0	-$974.06
		3L821604		0	-$1,333.90
		3L821604 Total		0	-$1,333.90
		3L821605		0	$392.44
		3L821605 Total		0	$392.44
		3L821622		0	$56.95
		3L821622 Total		0	$56.95
		3L821628		0	$3.81
		3L821628 Total		0	$3.81
		3L821629		0	$107.52
		3L821629 Total		0	$107.52
		3L821631		0	-$39.79
		3L821631 Total		0	-$39.79
		3L821668		0	$52.50
		3L821668 Total		0	$52.50
		3L821669		0	$52.50
		3L821669 Total		0	$52.50
		3L821676		0	$316.84
		3L821676 Total		0	$316.84
		3L821679		0	$4.17
		3L821679 Total		0	$4.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821680		0	$0.00
		3L821680 Total		0	$0.00
		3L821683		0	$7,659.45
		3L821683 Total		0	$7,659.45
		3L821684		0	$6,930.31
		3L821684 Total		0	$6,930.31
		3L821685		0	$10,605.65
		3L821685 Total		0	$10,605.65
		3L821725		0	$52.50
		3L821725 Total		0	$52.50
		3L821726		0	$52.50
		3L821726 Total		0	$52.50
		3L821727		0	$52.50
		3L821727 Total		0	$52.50
		3L821728		0	$56.95
		3L821728 Total		0	$56.95
		3L821777		0	$113.98
		3L821777 Total		0	$113.98
		3L821810		0	$96.49
		3L821810 Total		0	$96.49
		3L821846		0	$143.00
		3L821846 Total		0	$143.00
		3L821847		0	$143.00
		3L821847 Total		0	$143.00
		3L821850		0	$56.95
		3L821850 Total		0	$56.95
		3L821878		0	$52.50
		3L821878 Total		0	$52.50
		3L821883		0	$57.33
		3L821883 Total		0	$57.33
		3L821884		0	$52.54
		3L821884 Total		0	$52.54
		3L821922		0	$107.21
		3L821922 Total		0	$107.21
		3L821926		0	$99.96
		3L821926 Total		0	$99.96
		3L821994		0	$56.95
		3L821994 Total		0	$56.95
		3L821996		0	$56.99
		3L821996 Total		0	$56.99
		3L821997		0	$56.95
		3L821997 Total		0	$56.95
		3L821998		0	$56.95
		3L821998 Total		0	$56.95
		3L821999		0	$56.95
		3L821999 Total		0	$56.95
		3L822000		0	$56.95
		3L822000 Total		0	$56.95
		3L822001		0	$56.95
		3L822001 Total		0	$56.95
		3L822018		0	-$149.47
		3L822018 Total		0	-$149.47
		3L822029		0	$0.00
		3L822029 Total		0	$0.00
		3L822043		0	$56.95
		3L822043 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822060		0	$1,129.15
		3L822060 Total		0	$1,129.15
		3L822066		0	$56.95
		3L822066 Total		0	$56.95
		3L822067		0	$56.95
		3L822067 Total		0	$56.95
		3L822068		0	$56.95
		3L822068 Total		0	$56.95
		3L822069		0	$56.95
		3L822069 Total		0	$56.95
		3L822070		0	$56.95
		3L822070 Total		0	$56.95
		3L822072		0	$52.50
		3L822072 Total		0	$52.50
		3L822073		0	$52.50
		3L822073 Total		0	$52.50
		3L822074		0	$52.50
		3L822074 Total		0	$52.50
		3L822075		0	$56.99
		3L822075 Total		0	$56.99
		3L822076		0	$52.50
		3L822076 Total		0	$52.50
		3L822079		0	$56.95
		3L822079 Total		0	$56.95
		3L822081		0	$52.50
		3L822081 Total		0	$52.50
		3L822083		0	$0.00
		3L822083 Total		0	$0.00
		3L822084		0	$0.00
		3L822084 Total		0	$0.00
		3L822089		0	-$76.99
		3L822089 Total		0	-$76.99
		3L822095		0	$56.95
		3L822095 Total		0	$56.95
		3L822100		0	$56.99
		3L822100 Total		0	$56.99
		3L822123		0	$52.50
		3L822123 Total		0	$52.50
		3L822127		0	$298.21
		3L822127 Total		0	$298.21
		3L822129		0	$96.21
		3L822129 Total		0	$96.21
		3L822130		0	$250.97
		3L822130 Total		0	$250.97
		3L822131		0	$1,204.59
		3L822131 Total		0	$1,204.59
		3L822132		0	$3,010.45
		3L822132 Total		0	$3,010.45
		3L822133		0	$2,673.45
		3L822133 Total		0	$2,673.45
		3L822134		0	$2,648.51
		3L822134 Total		0	$2,648.51
		3L822135		0	$2,260.36
		3L822135 Total		0	$2,260.36
		3L822136		0	$3,662.45
		3L822136 Total		0	$3,662.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822137		0	$1,871.00
		3L822137 Total		0	$1,871.00
		3L822138		0	$306.11
		3L822138 Total		0	$306.11
		3L822139		0	$3,668.14
		3L822139 Total		0	$3,668.14
		3L822140		0	$26.58
		3L822140 Total		0	$26.58
		3L822141		0	$4,424.63
		3L822141 Total		0	$4,424.63
		3L822142		0	$354.43
		3L822142 Total		0	$354.43
		3L822143		0	$272.83
		3L822143 Total		0	$272.83
		3L822144		0	$140.71
		3L822144 Total		0	$140.71
		3L822145		0	$3,471.43
		3L822145 Total		0	$3,471.43
		3L822146		0	$1,987.71
		3L822146 Total		0	$1,987.71
		3L822157		0	$0.00
		3L822157 Total		0	$0.00
		3L822163		0	$56.95
		3L822163 Total		0	$56.95
		3L822164		0	$56.95
		3L822164 Total		0	$56.95
		3L822165		0	$56.95
		3L822165 Total		0	$56.95
		3L822166		0	$56.95
		3L822166 Total		0	$56.95
		3L822168		0	$56.95
		3L822168 Total		0	$56.95
		3L822169		0	$52.50
		3L822169 Total		0	$52.50
		3L822170		0	$56.95
		3L822170 Total		0	$56.95
		3L822171		0	$44.48
		3L822171 Total		0	$44.48
		3L822174		0	$54.38
		3L822174 Total		0	$54.38
		3L822183		0	$363.12
		3L822183 Total		0	$363.12
		3L822194		0	$0.00
		3L822194 Total		0	$0.00
		3L822200		0	$0.00
		3L822200 Total		0	$0.00
		3L822202		0	$3,271.12
		3L822202 Total		0	$3,271.12
		3L822203		0	$6,522.11
		3L822203 Total		0	$6,522.11
		3L822204		0	$10,828.78
		3L822204 Total		0	$10,828.78
		3L822205		0	$2,182.10
		3L822205 Total		0	$2,182.10
		3L822206		0	$111.97
		3L822206 Total		0	$111.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822207		0	$30.24
		3L822207 Total		0	$30.24
		3L822208		0	$52.50
		3L822208 Total		0	$52.50
		3L822211		0	$57.33
		3L822211 Total		0	$57.33
		3L822212		0	-$55.72
		3L822212 Total		0	-$55.72
		3L822213		0	$194.17
		3L822213 Total		0	$194.17
		3L822214		0	$56.95
		3L822214 Total		0	$56.95
		3L822215		0	$56.95
		3L822215 Total		0	$56.95
		3L822216		0	$56.95
		3L822216 Total		0	$56.95
		3L822217		0	$56.95
		3L822217 Total		0	$56.95
		3L822218		0	$227.95
		3L822218 Total		0	$227.95
		3L822231		0	$62.19
		3L822231 Total		0	$62.19
		3L822234		0	$81.66
		3L822234 Total		0	$81.66
		3L822235		0	$57.33
		3L822235 Total		0	$57.33
		3L822241		0	$6,046.06
		3L822241 Total		0	$6,046.06
		3L822242		0	$4,734.11
		3L822242 Total		0	$4,734.11
		3L822243		0	$3,145.22
		3L822243 Total		0	$3,145.22
		3L822244		0	$2,521.43
		3L822244 Total		0	$2,521.43
		3L822245		0	$420.00
		3L822245 Total		0	$420.00
		3L822254		0	$87.13
		3L822254 Total		0	$87.13
		3L822259		0	$1,259.45
		3L822259 Total		0	$1,259.45
		3L822265		0	-$65.57
		3L822265 Total		0	-$65.57
		3L822267		0	-$42.81
		3L822267 Total		0	-$42.81
		3L822268		0	-$85.63
		3L822268 Total		0	-$85.63
		3L822271		0	$52.50
		3L822271 Total		0	$52.50
		3L822272		0	$52.54
		3L822272 Total		0	$52.54
		3L822273		0	$113.88
		3L822273 Total		0	$113.88
		3L822274		0	$1,054.49
		3L822274 Total		0	$1,054.49
		3L822275		0	$195.30
		3L822275 Total		0	$195.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822282		0	$2,026.13
		3L822282 Total		0	$2,026.13
		3L822283		0	$888.51
		3L822283 Total		0	$888.51
		3L822284		0	$1,480.46
		3L822284 Total		0	$1,480.46
		3L822285		0	$1,957.45
		3L822285 Total		0	$1,957.45
		3L822286		0	$2,039.06
		3L822286 Total		0	$2,039.06
		3L822287		0	$1,370.92
		3L822287 Total		0	$1,370.92
		3L822288		0	$1,258.71
		3L822288 Total		0	$1,258.71
		3L822295		0	$163.18
		3L822295 Total		0	$163.18
		3L822303		0	$187.88
		3L822303 Total		0	$187.88
		3L822304		0	$55.96
		3L822304 Total		0	$55.96
		3L822307		0	-$13.94
		3L822307 Total		0	-$13.94
		3L822313		0	$56.95
		3L822313 Total		0	$56.95
		3L822315		0	-$85.63
		3L822315 Total		0	-$85.63
		3L822322		0	$62.19
		3L822322 Total		0	$62.19
		3L822324		0	$52.50
		3L822324 Total		0	$52.50
		3L822325		0	$62.19
		3L822325 Total		0	$62.19
		3L822327		0	$52.54
		3L822327 Total		0	$52.54
		3L822332		0	$56.95
		3L822332 Total		0	$56.95
		3L822333		0	$56.95
		3L822333 Total		0	$56.95
		3L822334		0	$56.95
		3L822334 Total		0	$56.95
		3L822339		0	$0.00
		3L822339 Total		0	$0.00
		3L822350		0	$52.54
		3L822350 Total		0	$52.54
		3L822351		0	$52.50
		3L822351 Total		0	$52.50
		3L822352		0	$56.95
		3L822352 Total		0	$56.95
		3L822353		0	$56.95
		3L822353 Total		0	$56.95
		3L822354		0	$56.95
		3L822354 Total		0	$56.95
		3L822375		0	$174.23
		3L822375 Total		0	$174.23
		3L822411		0	$56.95
		3L822411 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822450		0	$52.50
		3L822450 Total		0	$52.50
		3L822460		0	$56.99
		3L822460 Total		0	$56.99
		3L822462		0	$56.95
		3L822462 Total		0	$56.95
		3L822465		0	$56.95
		3L822465 Total		0	$56.95
		3L822475		0	$1,137.16
		3L822475 Total		0	$1,137.16
		3L822480		0	$96.49
		3L822480 Total		0	$96.49
		3L822502		0	$52.54
		3L822502 Total		0	$52.54
		3L822503		0	$52.54
		3L822503 Total		0	$52.54
		3L822505		0	$193.34
		3L822505 Total		0	$193.34
		3L822510		0	$52.54
		3L822510 Total		0	$52.54
		3L822511		0	$57.33
		3L822511 Total		0	$57.33
		3L822512		0	$88.96
		3L822512 Total		0	$88.96
		3L822515		0	$162.55
		3L822515 Total		0	$162.55
		3L822519		0	$162.55
		3L822519 Total		0	$162.55
		3L822525		0	$56.99
		3L822525 Total		0	$56.99
		3L822535		0	$56.95
		3L822535 Total		0	$56.95
		3L822536		0	$57.00
		3L822536 Total		0	$57.00
		3L822537		0	$113.88
		3L822537 Total		0	$113.88
		3L822539		0	$56.95
		3L822539 Total		0	$56.95
		3L822540		0	$56.95
		3L822540 Total		0	$56.95
		3L822541		0	$56.95
		3L822541 Total		0	$56.95
		3L822542		0	$56.95
		3L822542 Total		0	$56.95
		3L822543		0	$56.95
		3L822543 Total		0	$56.95
		3L822549		0	$56.95
		3L822549 Total		0	$56.95
		3L822550		0	$56.95
		3L822550 Total		0	$56.95
		3L822551		0	$56.95
		3L822551 Total		0	$56.95
		3L822552		0	$62.19
		3L822552 Total		0	$62.19
		3L822555		0	$56.95
		3L822555 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822556		0	$96.49
		3L822556 Total		0	$96.49
		3L822568		0	$56.95
		3L822568 Total		0	$56.95
		3L822569		0	$56.95
		3L822569 Total		0	$56.95
		3L822571		0	$56.99
		3L822571 Total		0	$56.99
		3L822572		0	$113.88
		3L822572 Total		0	$113.88
		3L822573		0	$56.95
		3L822573 Total		0	$56.95
		3L822595		0	$78.27
		3L822595 Total		0	$78.27
		3L822604		0	$52.50
		3L822604 Total		0	$52.50
		3L822610		0	$47.18
		3L822610 Total		0	$47.18
		3L822613		0	$109.87
		3L822613 Total		0	$109.87
		3L822615		0	$52.54
		3L822615 Total		0	$52.54
		3L822621		0	$52.50
		3L822621 Total		0	$52.50
		3L822622		0	$83.66
		3L822622 Total		0	$83.66
		3L822623		0	$52.50
		3L822623 Total		0	$52.50
		3L822642		0	$96.49
		3L822642 Total		0	$96.49
		3L822643		0	$96.49
		3L822643 Total		0	$96.49
		3L822644		0	$56.99
		3L822644 Total		0	$56.99
		3L822645		0	$56.99
		3L822645 Total		0	$56.99
		3L822647		0	$56.95
		3L822647 Total		0	$56.95
		3L822648		0	$162.55
		3L822648 Total		0	$162.55
		3L822649		0	$162.55
		3L822649 Total		0	$162.55
		3L822650		0	$162.55
		3L822650 Total		0	$162.55
		3L822651		0	$96.49
		3L822651 Total		0	$96.49
		3L822652		0	$56.95
		3L822652 Total		0	$56.95
		3L822659		0	$52.54
		3L822659 Total		0	$52.54
		3L822660		0	$52.50
		3L822660 Total		0	$52.50
		3L822662		0	$96.49
		3L822662 Total		0	$96.49
		3L822663		0	$170.96
		3L822663 Total		0	$170.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822664		0	$57.00
		3L822664 Total		0	$57.00
		3L822665		0	$113.98
		3L822665 Total		0	$113.98
		3L822666		0	$38.70
		3L822666 Total		0	$38.70
		3L822667		0	$62.19
		3L822667 Total		0	$62.19
		3L822668		0	$113.98
		3L822668 Total		0	$113.98
		3L822669		0	$170.96
		3L822669 Total		0	$170.96
		3L822670		0	$227.95
		3L822670 Total		0	$227.95
		3L822671		0	$56.95
		3L822671 Total		0	$56.95
		3L822672		0	$56.95
		3L822672 Total		0	$56.95
		3L822673		0	$56.95
		3L822673 Total		0	$56.95
		3L822674		0	$113.88
		3L822674 Total		0	$113.88
		3L822675		0	$56.95
		3L822675 Total		0	$56.95
		3L822676		0	$96.49
		3L822676 Total		0	$96.49
		3L822677		0	$96.49
		3L822677 Total		0	$96.49
		3L822678		0	$96.49
		3L822678 Total		0	$96.49
		3L822679		0	$96.49
		3L822679 Total		0	$96.49
		3L822680		0	$96.49
		3L822680 Total		0	$96.49
		3L822681		0	$227.78
		3L822681 Total		0	$227.78
		3L822682		0	$56.95
		3L822682 Total		0	$56.95
		3L822683		0	$113.98
		3L822683 Total		0	$113.98
		3L822684		0	$56.99
		3L822684 Total		0	$56.99
		3L822685		0	$56.99
		3L822685 Total		0	$56.99
		3L822686		0	$56.95
		3L822686 Total		0	$56.95
		3L822687		0	$96.49
		3L822687 Total		0	$96.49
		3L822688		0	$157.55
		3L822688 Total		0	$157.55
		3L822689		0	$57.00
		3L822689 Total		0	$57.00
		3L822690		0	$56.95
		3L822690 Total		0	$56.95
		3L822691		0	$56.95
		3L822691 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822704		0	$56.95
		3L822704 Total		0	$56.95
		3L822706		0	$96.49
		3L822706 Total		0	$96.49
		3L822707		0	$179.43
		3L822707 Total		0	$179.43
		3L822708		0	$56.99
		3L822708 Total		0	$56.99
		3L822709		0	$56.99
		3L822709 Total		0	$56.99
		3L822710		0	$96.49
		3L822710 Total		0	$96.49
		3L822711		0	$96.49
		3L822711 Total		0	$96.49
		3L822712		0	$96.49
		3L822712 Total		0	$96.49
		3L822713		0	$96.49
		3L822713 Total		0	$96.49
		3L822714		0	$96.49
		3L822714 Total		0	$96.49
		3L822715		0	$96.49
		3L822715 Total		0	$96.49
		3L822716		0	$96.49
		3L822716 Total		0	$96.49
		3L822717		0	$56.95
		3L822717 Total		0	$56.95
		3L822718		0	$96.49
		3L822718 Total		0	$96.49
		3L822719		0	$96.49
		3L822719 Total		0	$96.49
		3L822720		0	$96.49
		3L822720 Total		0	$96.49
		3L822725		0	$56.95
		3L822725 Total		0	$56.95
		3L822726		0	$96.49
		3L822726 Total		0	$96.49
		3L822728		0	$162.55
		3L822728 Total		0	$162.55
		3L822729		0	$162.55
		3L822729 Total		0	$162.55
		3L822730		0	$56.99
		3L822730 Total		0	$56.99
		3L822732		0	$90.74
		3L822732 Total		0	$90.74
		3L822748		0	$56.95
		3L822748 Total		0	$56.95
		3L822756		0	$83.66
		3L822756 Total		0	$83.66
		3L822757		0	$52.50
		3L822757 Total		0	$52.50
		3L822782		0	$52.50
		3L822782 Total		0	$52.50
		3L822783		0	$56.95
		3L822783 Total		0	$56.95
		3L822796		0	$4,733.17
		3L822796 Total		0	$4,733.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822797		0	$5,678.04
		3L822797 Total		0	$5,678.04
		3L822798		0	$5,500.23
		3L822798 Total		0	$5,500.23
		3L822799		0	$6,424.42
		3L822799 Total		0	$6,424.42
		3L822800		0	$10,223.12
		3L822800 Total		0	$10,223.12
		3L822801		0	$12,226.86
		3L822801 Total		0	$12,226.86
		3L822802		0	$2,930.13
		3L822802 Total		0	$2,930.13
		3L822803		0	$6,211.23
		3L822803 Total		0	$6,211.23
		3L822804		0	$2,339.33
		3L822804 Total		0	$2,339.33
		3L822805		0	$8,333.21
		3L822805 Total		0	$8,333.21
		3L822806		0	$11,131.29
		3L822806 Total		0	$11,131.29
		3L822807		0	$6,839.94
		3L822807 Total		0	$6,839.94
		3L822808		0	$6,522.51
		3L822808 Total		0	$6,522.51
		3L822809		0	$7,366.67
		3L822809 Total		0	$7,366.67
		3L822810		0	$5,799.00
		3L822810 Total		0	$5,799.00
		3L822811		0	$2,074.19
		3L822811 Total		0	$2,074.19
		3L822812		0	$6,015.40
		3L822812 Total		0	$6,015.40
		3L822813		0	$8,953.73
		3L822813 Total		0	$8,953.73
		3L822814		0	$5,497.93
		3L822814 Total		0	$5,497.93
		3L822815		0	$7,112.19
		3L822815 Total		0	$7,112.19
		3L822816		0	$8,911.75
		3L822816 Total		0	$8,911.75
		3L822817		0	$6,935.59
		3L822817 Total		0	$6,935.59
		3L822818		0	$4,243.98
		3L822818 Total		0	$4,243.98
		3L822819		0	$12,345.39
		3L822819 Total		0	$12,345.39
		3L822820		0	$10,496.00
		3L822820 Total		0	$10,496.00
		3L822821		0	$18,859.22
		3L822821 Total		0	$18,859.22
		3L822822		0	$7,776.12
		3L822822 Total		0	$7,776.12
		3L822823		0	$8,429.85
		3L822823 Total		0	$8,429.85
		3L822824		0	$7,360.62
		3L822824 Total		0	$7,360.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822825		0	$6,967.30
		3L822825 Total		0	$6,967.30
		3L822826		0	$5,653.74
		3L822826 Total		0	$5,653.74
		3L822827		0	$4,121.86
		3L822827 Total		0	$4,121.86
		3L822828		0	$6,095.06
		3L822828 Total		0	$6,095.06
		3L822829		0	$7,124.61
		3L822829 Total		0	$7,124.61
		3L822830		0	$4,430.01
		3L822830 Total		0	$4,430.01
		3L822831		0	$8,602.50
		3L822831 Total		0	$8,602.50
		3L822832		0	$9,139.95
		3L822832 Total		0	$9,139.95
		3L822833		0	$10,760.08
		3L822833 Total		0	$10,760.08
		3L822834		0	$8,996.13
		3L822834 Total		0	$8,996.13
		3L822836		0	$2,349.92
		3L822836 Total		0	$2,349.92
		3L822843		0	$151.07
		3L822843 Total		0	$151.07
		3L822847		0	$52.50
		3L822847 Total		0	$52.50
		3L822848		0	$52.50
		3L822848 Total		0	$52.50
		3L822859		0	$31.15
		3L822859 Total		0	$31.15
		3L822860		0	$31.15
		3L822860 Total		0	$31.15
		3L822862		0	$0.00
		3L822862 Total		0	$0.00
		3L822877		0	$108.50
		3L822877 Total		0	$108.50
		3L822903		0	$56.99
		3L822903 Total		0	$56.99
		3L822905		0	$214.84
		3L822905 Total		0	$214.84
		3L822906		0	$52.54
		3L822906 Total		0	$52.54
		3L822908		0	$108.54
		3L822908 Total		0	$108.54
		3L822909		0	$129.24
		3L822909 Total		0	$129.24
		3L822910		0	$151.29
		3L822910 Total		0	$151.29
		3L822917		0	$690.05
		3L822917 Total		0	$690.05
		3L822925		0	$119.28
		3L822925 Total		0	$119.28
		3L822927		0	$147.42
		3L822927 Total		0	$147.42
		3L822931		0	$32.76
		3L822931 Total		0	$32.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822938		0	$54.40
		3L822938 Total		0	$54.40
		3L822939		0	$31.15
		3L822939 Total		0	$31.15
		3L822940		0	$83.65
		3L822940 Total		0	$83.65
		3L822941		0	$197.28
		3L822941 Total		0	$197.28
		3L822942		0	$56.99
		3L822942 Total		0	$56.99
		3L822948		0	$32.76
		3L822948 Total		0	$32.76
		3L822949		0	$32.76
		3L822949 Total		0	$32.76
		3L822971		0	$52.54
		3L822971 Total		0	$52.54
		3L822973		0	$52.50
		3L822973 Total		0	$52.50
		3L822974		0	$52.54
		3L822974 Total		0	$52.54
		3L822977		0	$24,376.22
		3L822977 Total		0	$24,376.22
		3L822979		0	$83.65
		3L822979 Total		0	$83.65
		3L822980		0	$106.91
		3L822980 Total		0	$106.91
		3L822986		0	$88.96
		3L822986 Total		0	$88.96
		3L822987		0	$54.40
		3L822987 Total		0	$54.40
		3L822988		0	$31.15
		3L822988 Total		0	$31.15
		3L822989		0	$52.80
		3L822989 Total		0	$52.80
		3L822991		0	$192.97
		3L822991 Total		0	$192.97
		3L823012		0	$1,292.27
		3L823012 Total		0	$1,292.27
		3L823025		0	$56.99
		3L823025 Total		0	$56.99
		3L823027		0	$105.08
		3L823027 Total		0	$105.08
		3L823036		0	$31.15
		3L823036 Total		0	$31.15
		3L823037		0	$56.95
		3L823037 Total		0	$56.95
		3L823039		0	$31.15
		3L823039 Total		0	$31.15
		3L823040		0	$88.10
		3L823040 Total		0	$88.10
		3L823049		0	$52.54
		3L823049 Total		0	$52.54
		3L823050		0	$114.67
		3L823050 Total		0	$114.67
		3L823051		0	$57.33
		3L823051 Total		0	$57.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823053		0	$52.50
		3L823053 Total		0	$52.50
		3L823054		0	$57.33
		3L823054 Total		0	$57.33
		3L823055		0	$57.33
		3L823055 Total		0	$57.33
		3L823056		0	$52.50
		3L823056 Total		0	$52.50
		3L823057		0	$52.54
		3L823057 Total		0	$52.54
		3L823058		0	$57.33
		3L823058 Total		0	$57.33
		3L823061		0	$57.33
		3L823061 Total		0	$57.33
		3L823062		0	$52.54
		3L823062 Total		0	$52.54
		3L823063		0	$52.54
		3L823063 Total		0	$52.54
		3L823066		0	$52.54
		3L823066 Total		0	$52.54
		3L823067		0	$83.69
		3L823067 Total		0	$83.69
		3L823068		0	$136.14
		3L823068 Total		0	$136.14
		3L823069		0	$56.95
		3L823069 Total		0	$56.95
		3L823070		0	$121.71
		3L823070 Total		0	$121.71
		3L823071		0	$52.54
		3L823071 Total		0	$52.54
		3L823072		0	$57.33
		3L823072 Total		0	$57.33
		3L823073		0	$52.54
		3L823073 Total		0	$52.54
		3L823074		0	$9,413.51
		3L823074 Total		0	$9,413.51
		3L823075		0	$4,904.71
		3L823075 Total		0	$4,904.71
		3L823076		0	$15,467.33
		3L823076 Total		0	$15,467.33
		3L823077		0	$11,804.10
		3L823077 Total		0	$11,804.10
		3L823078		0	$10,164.56
		3L823078 Total		0	$10,164.56
		3L823079		0	$11,814.66
		3L823079 Total		0	$11,814.66
		3L823080		0	$9,326.20
		3L823080 Total		0	$9,326.20
		3L823081		0	$1,523.23
		3L823081 Total		0	$1,523.23
		3L823082		0	$8,070.30
		3L823082 Total		0	$8,070.30
		3L823083		0	$9,305.18
		3L823083 Total		0	$9,305.18
		3L823084		0	$6,832.42
		3L823084 Total		0	$6,832.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823085		0	$5,956.75
		3L823085 Total		0	$5,956.75
		3L823086		0	$9,661.47
		3L823086 Total		0	$9,661.47
		3L823087		0	$8,930.02
		3L823087 Total		0	$8,930.02
		3L823088		0	$10,019.47
		3L823088 Total		0	$10,019.47
		3L823089		0	$8,087.75
		3L823089 Total		0	$8,087.75
		3L823090		0	$8,395.79
		3L823090 Total		0	$8,395.79
		3L823091		0	$9,461.64
		3L823091 Total		0	$9,461.64
		3L823092		0	$4,712.63
		3L823092 Total		0	$4,712.63
		3L823093		0	$8,354.61
		3L823093 Total		0	$8,354.61
		3L823094		0	$5,251.44
		3L823094 Total		0	$5,251.44
		3L823095		0	$4,721.53
		3L823095 Total		0	$4,721.53
		3L823096		0	$13,566.41
		3L823096 Total		0	$13,566.41
		3L823097		0	$13,736.29
		3L823097 Total		0	$13,736.29
		3L823098		0	$14,062.67
		3L823098 Total		0	$14,062.67
		3L823099		0	$11,099.55
		3L823099 Total		0	$11,099.55
		3L823100		0	$6,485.63
		3L823100 Total		0	$6,485.63
		3L823101		0	$16,043.68
		3L823101 Total		0	$16,043.68
		3L823102		0	$15,657.08
		3L823102 Total		0	$15,657.08
		3L823103		0	$10,793.54
		3L823103 Total		0	$10,793.54
		3L823104		0	$6,685.03
		3L823104 Total		0	$6,685.03
		3L823105		0	$17,319.31
		3L823105 Total		0	$17,319.31
		3L823106		0	$12,033.99
		3L823106 Total		0	$12,033.99
		3L823107		0	$8,830.99
		3L823107 Total		0	$8,830.99
		3L823108		0	$16,425.17
		3L823108 Total		0	$16,425.17
		3L823109		0	$8,061.04
		3L823109 Total		0	$8,061.04
		3L823110		0	$12,010.40
		3L823110 Total		0	$12,010.40
		3L823111		0	$12,492.76
		3L823111 Total		0	$12,492.76
		3L823112		0	$9,212.78
		3L823112 Total		0	$9,212.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823113		0	$9,808.40
		3L823113 Total		0	$9,808.40
		3L823114		0	$7,913.02
		3L823114 Total		0	$7,913.02
		3L823115		0	$13,616.66
		3L823115 Total		0	$13,616.66
		3L823116		0	$6,194.57
		3L823116 Total		0	$6,194.57
		3L823117		0	$13,169.07
		3L823117 Total		0	$13,169.07
		3L823118		0	$12,895.79
		3L823118 Total		0	$12,895.79
		3L823119		0	$15,807.85
		3L823119 Total		0	$15,807.85
		3L823120		0	$9,247.68
		3L823120 Total		0	$9,247.68
		3L823121		0	$9,601.69
		3L823121 Total		0	$9,601.69
		3L823122		0	$10,591.35
		3L823122 Total		0	$10,591.35
		3L823123		0	$11,131.11
		3L823123 Total		0	$11,131.11
		3L823124		0	$8,742.91
		3L823124 Total		0	$8,742.91
		3L823128		0	$113.98
		3L823128 Total		0	$113.98
		3L823132		0	-$19.24
		3L823132 Total		0	-$19.24
		3L823133		0	$32.76
		3L823133 Total		0	$32.76
		3L823136		0	$88.10
		3L823136 Total		0	$88.10
		3L823137		0	$88.08
		3L823137 Total		0	$88.08
		3L823138		0	$198.82
		3L823138 Total		0	$198.82
		3L823139		0	$52.54
		3L823139 Total		0	$52.54
		3L823140		0	$52.50
		3L823140 Total		0	$52.50
		3L823141		0	$52.50
		3L823141 Total		0	$52.50
		3L823142		0	$162.55
		3L823142 Total		0	$162.55
		3L823145		0	$32.76
		3L823145 Total		0	$32.76
		3L823146		0	$55.99
		3L823146 Total		0	$55.99
		3L823152		0	$52.50
		3L823152 Total		0	$52.50
		3L823159		0	$52.50
		3L823159 Total		0	$52.50
		3L823162		0	$85.23
		3L823162 Total		0	$85.23
		3L823163		0	$32.75
		3L823163 Total		0	$32.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823169		0	$31.15
		3L823169 Total		0	$31.15
		3L823171		0	$31.15
		3L823171 Total		0	$31.15
		3L823175		0	$96.49
		3L823175 Total		0	$96.49
		3L823178		0	$54.40
		3L823178 Total		0	$54.40
		3L823179		0	$31.15
		3L823179 Total		0	$31.15
		3L823181		0	$31.15
		3L823181 Total		0	$31.15
		3L823182		0	$88.14
		3L823182 Total		0	$88.14
		3L823188		0	$111.36
		3L823188 Total		0	$111.36
		3L823189		0	$52.54
		3L823189 Total		0	$52.54
		3L823224		0	$56.99
		3L823224 Total		0	$56.99
		3L823225		0	$56.99
		3L823225 Total		0	$56.99
		3L823233		0	$31.15
		3L823233 Total		0	$31.15
		3L823234		0	$31.15
		3L823234 Total		0	$31.15
		3L823238		0	$52.50
		3L823238 Total		0	$52.50
		3L823240		0	$96.49
		3L823240 Total		0	$96.49
		3L823241		0	$150.87
		3L823241 Total		0	$150.87
		3L823246		0	$56.99
		3L823246 Total		0	$56.99
		3L823260		0	$52.80
		3L823260 Total		0	$52.80
		3L823261		0	$105.61
		3L823261 Total		0	$105.61
		3L823262		0	$52.80
		3L823262 Total		0	$52.80
		3L823263		0	$52.80
		3L823263 Total		0	$52.80
		3L823264		0	$232.05
		3L823264 Total		0	$232.05
		3L823265		0	$172.30
		3L823265 Total		0	$172.30
		3L823266		0	$52.80
		3L823266 Total		0	$52.80
		3L823267		0	$52.80
		3L823267 Total		0	$52.80
		3L823269		0	$52.80
		3L823269 Total		0	$52.80
		3L823270		0	$105.63
		3L823270 Total		0	$105.63
		3L823271		0	$52.80
		3L823271 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)	3L823272		0	$112.56
		3L823272 Total		0	$112.56
		3L823273		0	$52.80
		3L823273 Total		0	$52.80
		3L823275		0	$515.27
		3L823275 Total		0	$515.27
		3L823276		0	$221.86
		3L823276 Total		0	$221.86
		3L823277		0	$52.80
		3L823277 Total		0	$52.80
		3L823278		0	$52.80
		3L823278 Total		0	$52.80
		3L823282		0	$52.80
		3L823282 Total		0	$52.80
		3L823285		0	$174.28
		3L823285 Total		0	$174.28
		3L823290		0	$52.80
		3L823290 Total		0	$52.80
		3L823291		0	$105.61
		3L823291 Total		0	$105.61
		3L823292		0	$52.80
		3L823292 Total		0	$52.80
		3L823293		0	$52.80
		3L823293 Total		0	$52.80
		3L823294		0	$112.56
		3L823294 Total		0	$112.56
		3L823296		0	$203.46
		3L823296 Total		0	$203.46
		3L823297		0	$203.46
		3L823297 Total		0	$203.46
		3L823298		0	$112.56
		3L823298 Total		0	$112.56
		3L823299		0	$52.80
		3L823299 Total		0	$52.80
		3L823300		0	$52.80
		3L823300 Total		0	$52.80
		3L823301		0	$52.80
		3L823301 Total		0	$52.80
		3L823302		0	$52.80
		3L823302 Total		0	$52.80
		3L823303		0	$217.78
		3L823303 Total		0	$217.78
		3L823304		0	$143.71
		3L823304 Total		0	$143.71
		3L823305		0	$52.80
		3L823305 Total		0	$52.80
		3L823306		0	$112.56
		3L823306 Total		0	$112.56
		3L823307		0	$52.80
		3L823307 Total		0	$52.80
		3L823308		0	$83.97
		3L823308 Total		0	$83.97
		3L823309		0	$83.97
		3L823309 Total		0	$83.97
		3L823310		0	$96.49
		3L823310 Total		0	$96.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823314		0	$52.54
		3L823314 Total		0	$52.54
		3L823318		0	$161.60
		3L823318 Total		0	$161.60
		3L823319		0	$83.96
		3L823319 Total		0	$83.96
		3L823320		0	$85.56
		3L823320 Total		0	$85.56
		3L823321		0	$107.20
		3L823321 Total		0	$107.20
		3L823327		0	$62.19
		3L823327 Total		0	$62.19
		3L823328		0	$161.60
		3L823328 Total		0	$161.60
		3L823329		0	$83.97
		3L823329 Total		0	$83.97
		3L823372		0	$62.19
		3L823372 Total		0	$62.19
		3L823373		0	$62.19
		3L823373 Total		0	$62.19
		3L823374		0	$62.19
		3L823374 Total		0	$62.19
		3L823375		0	$62.19
		3L823375 Total		0	$62.19
		3L823376		0	$62.19
		3L823376 Total		0	$62.19
		3L823377		0	$1,974.19
		3L823377 Total		0	$1,974.19
		3L823379		0	$62.19
		3L823379 Total		0	$62.19
		3L823380		0	$62.19
		3L823380 Total		0	$62.19
		3L823381		0	$62.19
		3L823381 Total		0	$62.19
		3L823382		0	$62.19
		3L823382 Total		0	$62.19
		3L823383		0	$62.19
		3L823383 Total		0	$62.19
		3L823384		0	$62.19
		3L823384 Total		0	$62.19
		3L823385		0	$62.19
		3L823385 Total		0	$62.19
		3L823386		0	$62.19
		3L823386 Total		0	$62.19
		3L823394		0	$62.19
		3L823394 Total		0	$62.19
		3L823395		0	$7,740.31
		3L823395 Total		0	$7,740.31
		3L823401		0	$108.79
		3L823401 Total		0	$108.79
		3L823403		0	$203.45
		3L823403 Total		0	$203.45
		3L823404		0	$203.45
		3L823404 Total		0	$203.45
		3L823405		0	$52.80
		3L823405 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)	3L823416		0	$234.64
		3L823416 Total		0	$234.64
		3L823421		0	$52.80
		3L823421 Total		0	$52.80
		3L823422		0	$235.72
		3L823422 Total		0	$235.72
		3L823423		0	$172.30
		3L823423 Total		0	$172.30
		3L823424		0	$172.29
		3L823424 Total		0	$172.29
		3L823425		0	$172.29
		3L823425 Total		0	$172.29
		3L823426		0	$172.30
		3L823426 Total		0	$172.30
		3L823436		0	$172.29
		3L823436 Total		0	$172.29
		3L823438		0	$108.79
		3L823438 Total		0	$108.79
		3L823439		0	$168.55
		3L823439 Total		0	$168.55
		3L823441		0	$112.56
		3L823441 Total		0	$112.56
		3L823442		0	$138.36
		3L823442 Total		0	$138.36
		3L823444		0	$168.56
		3L823444 Total		0	$168.56
		3L823445		0	$52.80
		3L823445 Total		0	$52.80
		3L823446		0	$105.61
		3L823446 Total		0	$105.61
		3L823447		0	$85.56
		3L823447 Total		0	$85.56
		3L823448		0	$112.56
		3L823448 Total		0	$112.56
		3L823449		0	$52.80
		3L823449 Total		0	$52.80
		3L823450		0	$52.80
		3L823450 Total		0	$52.80
		3L823451		0	$52.80
		3L823451 Total		0	$52.80
		3L823452		0	$52.80
		3L823452 Total		0	$52.80
		3L823453		0	$52.80
		3L823453 Total		0	$52.80
		3L823454		0	$85.55
		3L823454 Total		0	$85.55
		3L823455		0	$85.56
		3L823455 Total		0	$85.56
		3L823468		0	$52.54
		3L823468 Total		0	$52.54
		3L823498		0	$52.80
		3L823498 Total		0	$52.80
		3L823499		0	$107.97
		3L823499 Total		0	$107.97
		3L823510		0	$107.20
		3L823510 Total		0	$107.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823511		0	$83.96
		3L823511 Total		0	$83.96
		3L823512		0	$144.49
		3L823512 Total		0	$144.49
		3L823527		0	$56.95
		3L823527 Total		0	$56.95
		3L823528		0	$62.19
		3L823528 Total		0	$62.19
		3L823529		0	$62.19
		3L823529 Total		0	$62.19
		3L823530		0	$62.19
		3L823530 Total		0	$62.19
		3L823531		0	$56.95
		3L823531 Total		0	$56.95
		3L823532		0	$49.46
			AFUDC	0	$1.33
		3L823532 Total		0	$50.79
		3L823533		0	$57.33
		3L823533 Total		0	$57.33
		3L823535		0	$57.33
		3L823535 Total		0	$57.33
		3L823544		0	$52.80
		3L823544 Total		0	$52.80
		3L823545		0	$52.80
		3L823545 Total		0	$52.80
		3L823546		0	$52.80
		3L823546 Total		0	$52.80
		3L823547		0	$112.56
		3L823547 Total		0	$112.56
		3L823548		0	$52.80
		3L823548 Total		0	$52.80
		3L823549		0	$169.05
		3L823549 Total		0	$169.05
		3L823551		0	$52.80
		3L823551 Total		0	$52.80
		3L823576		0	$52.50
		3L823576 Total		0	$52.50
		3L823587		0	$228.97
		3L823587 Total		0	$228.97
		3L823615		0	$88.96
		3L823615 Total		0	$88.96
		3L823618		0	$62.19
		3L823618 Total		0	$62.19
		3L823619		0	$56.95
		3L823619 Total		0	$56.95
		3L823632		0	$52.54
		3L823632 Total		0	$52.54
		3L823641		0	$162.55
		3L823641 Total		0	$162.55
		3L823648		0	$205.06
		3L823648 Total		0	$205.06
		3L823649		0	$172.30
		3L823649 Total		0	$172.30
		3L823650		0	$172.29
		3L823650 Total		0	$172.29
		3L823659		0	$57.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823659 Total		0	$57.33
		3L823663		0	$96.49
		3L823663 Total		0	$96.49
		3L823664		0	$96.49
		3L823664 Total		0	$96.49
		3L823693		0	$52.50
		3L823693 Total		0	$52.50
		3L823694		0	$62.19
		3L823694 Total		0	$62.19
		3L823724		0	$52.50
		3L823724 Total		0	$52.50
		3L823725		0	$52.54
		3L823725 Total		0	$52.54
		3L823726		0	$57.33
		3L823726 Total		0	$57.33
		3L823727		0	$52.50
		3L823727 Total		0	$52.50
		3L823728		0	$113.88
		3L823728 Total		0	$113.88
		3L823729		0	$52.50
		3L823729 Total		0	$52.50
		3L823731		0	$56.95
		3L823731 Total		0	$56.95
		3L823733		0	$52.54
		3L823733 Total		0	$52.54
		3L823739		0	$78.66
		3L823739 Total		0	$78.66
		3L823755		0	$56.95
		3L823755 Total		0	$56.95
		3L823756		0	$56.95
		3L823756 Total		0	$56.95
		3L823757		0	$56.95
		3L823757 Total		0	$56.95
		3L823758		0	$56.95
		3L823758 Total		0	$56.95
		3L823759		0	$56.95
		3L823759 Total		0	$56.95
		3L823790		0	$104.99
		3L823790 Total		0	$104.99
		3L823791		0	$52.50
		3L823791 Total		0	$52.50
		3L823792		0	$52.50
		3L823792 Total		0	$52.50
		3L823793		0	$124.37
		3L823793 Total		0	$124.37
		3L823794		0	$162.55
		3L823794 Total		0	$162.55
		3L823802		0	$56.95
		3L823802 Total		0	$56.95
		1B521845		0	-$381.38
			AFUDC	0	-$6.40
		1B521845 Total		0	-$387.78
		1B721569		0	-$73.62
		1B721569 Total		0	-$73.62
		1B721824		0	-$104.17
			AFUDC	0	-$2.57

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721824 Total		0	-$106.74
		1B722167		0	-$24.95
			AFUDC	0	-$0.58
		1B722167 Total		0	-$25.53
		1B822463		0	$494.23
		1B822463 Total		0	$494.23
		1B822619		0	$1,009.44
		1B822619 Total		0	$1,009.44
		1B822639		0	$319.32
		1B822639 Total		0	$319.32
		1B822657		0	$408.61
			AFUDC	0	$6.33
		1B822657 Total		0	$414.94
		1B822808		0	$332.03
		1B822808 Total		0	$332.03
		1B822939		0	$0.00
		1B822939 Total		0	$0.00
		1B822940		0	$0.00
		1B822940 Total		0	$0.00
		1B823110		0	$276.63
		1B823110 Total		0	$276.63
		1B823247		0	$2,228.36
			AFUDC	0	$7.58
		1B823247 Total		0	$2,235.94
		1B823259		0	$782.42
			AFUDC	0	$1.97
		1B823259 Total		0	$784.39
		1B920684		0	$1,477.60
		1B920684 Total		0	$1,477.60
		1B920687		0	$327.81
		1B920687 Total		0	$327.81
		1B920694		0	$3,979.72
			AFUDC	0	$91.32
		1B920694 Total		0	$4,071.04
		1B920708		0	$1,739.49
			AFUDC	0	$7.88
		1B920708 Total		0	$1,747.37
		1B920733		0	$1,812.71
			AFUDC	0	$5.81
		1B920733 Total		0	$1,818.52
		1B920916		0	$893.50
			AFUDC	0	$2.46
		1B920916 Total		0	$895.96
		1B920992		0	$1,715.27
			AFUDC	0	$13.45
		1B920992 Total		0	$1,728.72
		1B921002		0	$1,436.64
			AFUDC	0	$10.51
		1B921002 Total		0	$1,447.15
		1B921005		0	$1,121.01
			AFUDC	0	$1.20
		1B921005 Total		0	$1,122.21
		1B921018		0	$5,359.37
			AFUDC	0	$40.12
		1B921018 Total		0	$5,399.49
		1B921025		0	$1,892.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921025	AFUDC	0	$4.18
		1B921025 Total		0	$1,896.34
		1B921066		0	$2,026.79
			AFUDC	0	$55.66
		1B921066 Total		0	$2,082.45
		1B921088		0	$1,128.14
		1B921088 Total		0	$1,128.14
		1B921089		0	$376.05
		1B921089 Total		0	$376.05
		1B921118		0	$454.37
			AFUDC	0	$17.60
		1B921118 Total		0	$471.97
		1B921142		0	$854.57
			AFUDC	0	$6.48
		1B921142 Total		0	$861.05
		1B921180		0	-$1,311.23
		1B921180 Total		0	-$1,311.23
		1B921262		0	$25.93
		1B921262 Total		0	$25.93
		1B921347		0	$394.21
		1B921347 Total		0	$394.21
		1B921566		0	$248.24
			AFUDC	0	$9.51
		1B921566 Total		0	$257.75
		1B921749		0	$1,651.11
		1B921749 Total		0	$1,651.11
		1B922003		0	$1,436.30
			AFUDC	0	$4.94
		1B922003 Total		0	$1,441.24
		1B922343		0	$0.00
			AFUDC	0	$0.00
		1B922343 Total		0	$0.00
		1B922525		0	$800.31
			AFUDC	0	$28.57
		1B922525 Total		0	$828.88
		1B922722		0	$288.90
			AFUDC	0	$10.48
		1B922722 Total		0	$299.38
		1B922726		0	$62.12
			AFUDC	0	$2.52
		1B922726 Total		0	$64.64
		1B922781		0	$47.23
		1B922781 Total		0	$47.23
		1B922897		0	$437.88
		1B922897 Total		0	$437.88
		1B922949		0	$142.65
			AFUDC	0	$1.36
		1B922949 Total		0	$144.01
		1B922975		0	$122.95
			AFUDC	0	$4.32
		1B922975 Total		0	$127.27
		1B923245		0	$119.52
			AFUDC	0	$2.28
		1B923245 Total		0	$121.80
		1B923257		0	$119.52
		1B923257 Total		0	$119.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923440		0	$590.44
		1B923440 Total		0	$590.44
		1B923446		0	$182.16
			AFUDC	0	$3.16
		1B923446 Total		0	$185.32
		1B923465		0	$64.57
			AFUDC	0	$1.45
		1B923465 Total		0	$66.02
		1B923543		0	$410.55
			AFUDC	0	$4.35
		1B923543 Total		0	$414.90
		1B923560		0	$87.96
			AFUDC	0	$1.10
		1B923560 Total		0	$89.06
		1B923572		0	$87.98
			AFUDC	0	$1.27
		1B923572 Total		0	$89.25
		1B923590		0	$146.62
			AFUDC	0	$2.02
		1B923590 Total		0	$148.64
		1B923749		0	$91.91
			AFUDC	0	$0.34
		1B923749 Total		0	$92.25
		1N120458		0	-$974.81
			AFUDC	0	-$37.95
		1N120458 Total		0	-$1,012.76
		1N421799		0	-$206.92
			AFUDC	0	-$5.71
		1N421799 Total		0	-$212.63
		1N422377		0	-$144.18
		1N422377 Total		0	-$144.18
		1N621916		0	-$162.41
			AFUDC	0	-$3.02
		1N621916 Total		0	-$165.43
		1N720628		0	-$197.57
			AFUDC	0	-$4.94
		1N720628 Total		0	-$202.51
		1N920191		0	$5,157.72
			AFUDC	0	$0.00
		1N920191 Total		0	$5,157.72
		1N920192		0	$62,842.06
			AFUDC	0	$5,136.76
		1N920192 Total		0	$67,978.82
		1N920263		0	$1,195.55
			AFUDC	0	$0.68
		1N920263 Total		0	$1,196.23
		1N920284		0	$2,128.71
			AFUDC	0	$0.89
		1N920284 Total		0	$2,129.60
		1N920530		0	$343.43
		1N920530 Total		0	$343.43
		1N921065		0	$1,484.58
			AFUDC	0	$5.00
		1N921065 Total		0	$1,489.58
		1N921113		0	$537.20
			AFUDC	0	$1.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921113 Total		0	$538.42
		1N921137		0	$1,462.72
			AFUDC	0	$7.41
		1N921137 Total		0	$1,470.13
		1N921163		0	$0.00
			AFUDC	0	$0.00
		1N921163 Total		0	$0.00
		1N921174		0	$515.59
		1N921174 Total		0	$515.59
		1N921175		0	$515.59
		1N921175 Total		0	$515.59
		1N921211		0	$3,934.63
			AFUDC	0	$14.82
		1N921211 Total		0	$3,949.45
		1N921214		0	$394.72
			AFUDC	0	$2.17
		1N921214 Total		0	$396.89
		1N921247		0	$1,102.09
			AFUDC	0	$4.18
		1N921247 Total		0	$1,106.27
		1N921248		0	$2,125.37
			AFUDC	0	$7.07
		1N921248 Total		0	$2,132.44
		1N921336		0	$466.70
		1N921336 Total		0	$466.70
		1N921451		0	$308.22
			AFUDC	0	$4.45
		1N921451 Total		0	$312.67
		1S721642		0	-$489.53
		1S721642 Total		0	-$489.53
		1S721643		0	-$479.91
		1S721643 Total		0	-$479.91
		1S822156		0	$852.43
		1S822156 Total		0	$852.43
		1S822161		0	$4,030.08
		1S822161 Total		0	$4,030.08
		1S822175		0	$9,315.43
		1S822175 Total		0	$9,315.43
		1S822294		0	$0.00
		1S822294 Total		0	$0.00
		1S822390		0	$435.87
		1S822390 Total		0	$435.87
		1S822392		0	$156.82
		1S822392 Total		0	$156.82
		1S822468		0	$80.96
		1S822468 Total		0	$80.96
		1S822482		0	$6,949.90
		1S822482 Total		0	$6,949.90
		1S822483		0	$9,681.59
		1S822483 Total		0	$9,681.59
		1S822544		0	$103.27
		1S822544 Total		0	$103.27
		1S920068		0	$1,615.96
			AFUDC	0	$4.68
		1S920068 Total		0	$1,620.64
		1S920258		0	$420.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920258 Total		0	$420.60
		1S920275		0	$36.47
		1S920275 Total		0	$36.47
		1S920276		0	-$7.50
		1S920276 Total		0	-$7.50
		1S920277		0	$401.10
		1S920277 Total		0	$401.10
		1S920303		0	$660.45
			AFUDC	0	$7.49
		1S920303 Total		0	$667.94
		1S920448		0	$1,659.53
			AFUDC	0	$2.78
		1S920448 Total		0	$1,662.31
		1S920487		0	$550.16
		1S920487 Total		0	$550.16
		1S920488		0	$906.23
		1S920488 Total		0	$906.23
		1S920611		0	$43.47
		1S920611 Total		0	$43.47
		1S921012		0	$1,625.13
			AFUDC	0	$1.10
		1S921012 Total		0	$1,626.23
		1S921056		0	$23.24
		1S921056 Total		0	$23.24
		1S921161		0	$742.84
			AFUDC	0	$4.44
		1S921161 Total		0	$747.28
		1S921230		0	$887.10
			AFUDC	0	$6.46
		1S921230 Total		0	$893.56
		1S921316		0	$2,869.82
			AFUDC	0	$0.38
		1S921316 Total		0	$2,870.20
		1S921408		0	$888.16
		1S921408 Total		0	$888.16
		1S921424		0	$2,964.26
			AFUDC	0	$0.25
		1S921424 Total		0	$2,964.51
		1S921803		0	$377.23
		1S921803 Total		0	$377.23
		1S921807		0	$441.93
		1S921807 Total		0	$441.93
		1S921811		0	$377.23
		1S921811 Total		0	$377.23
		1S921812		0	$377.23
		1S921812 Total		0	$377.23
		1S921844		0	$377.23
		1S921844 Total		0	$377.23
		1S922184		0	$41.42
			AFUDC	0	$0.60
		1S922184 Total		0	$42.02
		1S922213		0	$183.93
			AFUDC	0	$2.57
		1S922213 Total		0	$186.50
		1S922229		0	$62.16
			AFUDC	0	$0.79

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S922229 Total		0	$62.95
		1S922305		0	$68.45
			AFUDC	0	$0.32
		1S922305 Total		0	$68.77
		1S922351		0	$145.81
			AFUDC	0	$0.54
		1S922351 Total		0	$146.35
		2C920102		0	$543.38
			AFUDC	0	$2.96
		2C920102 Total		0	$546.34
		2L820897		0	$2,407.02
		2L820897 Total		0	$2,407.02
		2L821413		0	$0.00
		2L821413 Total		0	$0.00
		2L821477		0	$0.00
		2L821477 Total		0	$0.00
		2L821573		0	$0.00
		2L821573 Total		0	$0.00
		2L821574		0	$0.00
		2L821574 Total		0	$0.00
		2L821587		0	$3,840.26
			AFUDC	0	$13.26
		2L821587 Total		0	$3,853.52
		2L821614		0	$240.05
		2L821614 Total		0	$240.05
		2L821644		0	$8,799.84
			AFUDC	0	$94.88
		2L821644 Total		0	$8,894.72
		2L920036		0	$929.59
			AFUDC	0	$5.19
		2L920036 Total		0	$934.78
		2L920126		0	$749.55
			AFUDC	0	$3.76
		2L920126 Total		0	$753.31
		2L920162		0	$510.51
		2L920162 Total		0	$510.51
		2L920264		0	$86.96
			AFUDC	0	$1.77
		2L920264 Total		0	$88.73
		2L920774		0	$1,883.54
			AFUDC	0	$19.10
		2L920774 Total		0	$1,902.64
		2L921008		0	$376.11
			AFUDC	0	$1.87
		2L921008 Total		0	$377.98
		2L921218		0	$198.11
			AFUDC	0	$6.13
		2L921218 Total		0	$204.24
		2L921236		0	$2,876.35
		2L921236 Total		0	$2,876.35
		2L921336		0	$177.57
			AFUDC	0	$5.03
		2L921336 Total		0	$182.60
		2L921338		0	$1,529.93
			AFUDC	0	$3.65
		2L921338 Total		0	$1,533.58

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921485		0	$193.73
			AFUDC	0	$3.43
		2L921485 Total		0	$197.16
		2L921535		0	$91.92
			AFUDC	0	$0.44
		2L921535 Total		0	$92.36
		2M120082		0	-$69.34
			AFUDC	0	-$3.27
		2M120082 Total		0	-$72.61
		2M120553		0	-$95.63
			AFUDC	0	-$4.46
		2M120553 Total		0	-$100.09
		2M221811		0	-$94.73
			AFUDC	0	-$0.82
		2M221811 Total		0	-$95.55
		2M221903		0	-$104.19
			AFUDC	0	-$0.55
		2M221903 Total		0	-$104.74
		2M223058		0	-$113.10
		2M223058 Total		0	-$113.10
		2M320251		0	-$121.08
			AFUDC	0	-$0.97
		2M320251 Total		0	-$122.05
		2M320999		0	-$118.32
			AFUDC	0	-$1.06
		2M320999 Total		0	-$119.38
		2M321702		0	-$108.15
			AFUDC	0	-$1.06
		2M321702 Total		0	-$109.21
		2M322597		0	-$173.85
			AFUDC	0	-$3.33
		2M322597 Total		0	-$177.18
		2M420222		0	-$108.75
			AFUDC	0	-$0.22
		2M420222 Total		0	-$108.97
		2M423162		0	-$52.52
			AFUDC	0	-$1.14
		2M423162 Total		0	-$53.66
		2M423476		0	$2,767.82
		2M423476 Total		0	$2,767.82
		2M521420		0	$52.48
		2M521420 Total		0	$52.48
		2M522953		0	-$278.69
			AFUDC	0	-$3.54
		2M522953 Total		0	-$282.23
		2M620684		0	-$73.09
		2M620684 Total		0	-$73.09
		2M622878		0	-$95.23
			AFUDC	0	-$1.76
		2M622878 Total		0	-$96.99
		2M622901		0	$468.09
			AFUDC	0	$0.55
		2M622901 Total		0	$468.64
		2M720059		0	-$92.71
			AFUDC	0	-$1.88
		2M720059 Total		0	-$94.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720242		0	-$61.80
			AFUDC	0	-$1.25
		2M720242 Total		0	-$63.05
		2M721065		0	$0.00
			AFUDC	0	-$9.06
		2M721065 Total		0	-$9.06
		2M721259		0	-$82.51
			AFUDC	0	-$2.05
		2M721259 Total		0	-$84.56
		2M722317		0	-$125.68
		2M722317 Total		0	-$125.68
		2M722632		0	-$176.19
		2M722632 Total		0	-$176.19
		2M722991		0	-$50.22
			AFUDC	0	-$1.25
		2M722991 Total		0	-$51.47
		2M723572		0	$1,051.44
		2M723572 Total		0	$1,051.44
		2M723578		0	-$42.01
			AFUDC	0	-$1.03
		2M723578 Total		0	-$43.04
		2M822686		0	$0.00
		2M822686 Total		0	$0.00
		2M823497		0	$0.00
		2M823497 Total		0	$0.00
		2M823499		0	$123.95
		2M823499 Total		0	$123.95
		2M823742		0	$14,144.56
		2M823742 Total		0	$14,144.56
		2M823744		0	$1,248.92
		2M823744 Total		0	$1,248.92
		2M823751		0	$0.00
		2M823751 Total		0	$0.00
		2M823752		0	$0.00
		2M823752 Total		0	$0.00
		2M823753		0	$0.00
		2M823753 Total		0	$0.00
		2M823946		0	$0.00
		2M823946 Total		0	$0.00
		2M823951		0	$505.31
		2M823951 Total		0	$505.31
		2M824155		0	$1,226.14
		2M824155 Total		0	$1,226.14
		2M824158		0	$0.00
		2M824158 Total		0	$0.00
		2M824203		0	$1,592.42
			AFUDC	0	$28.08
		2M824203 Total		0	$1,620.50
		2M824386		0	$0.00
		2M824386 Total		0	$0.00
		2M911288	AFUDC	0	$15.77
		2M911288 Total		0	$15.77
		2M920058		0	$85.32
			AFUDC	0	$1.75
		2M920058 Total		0	$87.07
		2M920138		0	$18,292.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920138	AFUDC	0	$881.83
		2M920138 Total		0	$19,174.59
		2M920149		0	$413.20
			AFUDC	0	$0.35
		2M920149 Total		0	$413.55
		2M920156		0	$6,504.98
			AFUDC	0	$38.60
		2M920156 Total		0	$6,543.58
		2M920161		0	$7,588.20
		2M920161 Total		0	$7,588.20
		2M920163		0	$4,161.51
			AFUDC	0	$128.77
		2M920163 Total		0	$4,290.28
		2M920174		0	$387.02
			AFUDC	0	$0.90
		2M920174 Total		0	$387.92
		2M920179		0	$1,212.84
			AFUDC	0	$2.41
		2M920179 Total		0	$1,215.25
		2M920184		0	$127.14
		2M920184 Total		0	$127.14
		2M920220		0	$494.09
			AFUDC	0	$4.48
		2M920220 Total		0	$498.57
		2M920242		0	$0.00
		2M920242 Total		0	$0.00
		2M920263		0	$1,165.94
			AFUDC	0	$2.49
		2M920263 Total		0	$1,168.43
		2M920289		0	$334.00
		2M920289 Total		0	$334.00
		2M920292		0	$729.12
		2M920292 Total		0	$729.12
		2M920295		0	$476.50
		2M920295 Total		0	$476.50
		2M920319		0	$827.66
		2M920319 Total		0	$827.66
		2M920320		0	$258.18
		2M920320 Total		0	$258.18
		2M920326		0	$0.00
		2M920326 Total		0	$0.00
		2M920332		0	$13.71
		2M920332 Total		0	$13.71
		2M920388		0	$1,184.49
			AFUDC	0	$4.28
		2M920388 Total		0	$1,188.77
		2M920409		0	$393.34
			AFUDC	0	$1.68
		2M920409 Total		0	$395.02
		2M920420		0	$547.48
		2M920420 Total		0	$547.48
		2M920451		0	$1,708.42
		2M920451 Total		0	$1,708.42
		2M920452		0	$1,606.91
		2M920452 Total		0	$1,606.91
		2M920453		0	$1,144.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920453 Total		0	$1,144.95
		2M920458		0	$1,951.24
			AFUDC	0	$76.82
		2M920458 Total		0	$2,028.06
		2M920534		0	$831.59
			AFUDC	0	$10.70
		2M920534 Total		0	$842.29
		2M920541		0	$2,856.62
			AFUDC	0	$38.88
		2M920541 Total		0	$2,895.50
		2M920542		0	$1,072.68
			AFUDC	0	$1.96
		2M920542 Total		0	$1,074.64
		2M920543		0	$818.09
		2M920543 Total		0	$818.09
		2M920545		0	$101.21
			AFUDC	0	$0.88
		2M920545 Total		0	$102.09
		2M920562		0	$4,780.55
			AFUDC	0	$0.28
		2M920562 Total		0	$4,780.83
		2M920584		0	$664.80
			AFUDC	0	$10.75
		2M920584 Total		0	$675.55
		2M920610		0	$5,533.64
			AFUDC	0	$267.05
		2M920610 Total		0	$5,800.69
		2M920630		0	$1,498.84
			AFUDC	0	$3.87
		2M920630 Total		0	$1,502.71
		2M920673		0	$1,087.74
		2M920673 Total		0	$1,087.74
		2M920736		0	$527.74
		2M920736 Total		0	$527.74
		2M920737		0	$1,459.68
		2M920737 Total		0	$1,459.68
		2M920742		0	$4,528.91
			AFUDC	0	$62.23
		2M920742 Total		0	$4,591.14
		2M920755		0	$242.13
		2M920755 Total		0	$242.13
		2M920757		0	$1,145.71
		2M920757 Total		0	$1,145.71
		2M920808		0	$17,939.86
			AFUDC	0	$45.43
		2M920808 Total		0	$17,985.29
		2M920821		0	$1,191.20
		2M920821 Total		0	$1,191.20
		2M920831		0	$4,298.37
			AFUDC	0	$129.41
		2M920831 Total		0	$4,427.78
		2M920833		0	$1,018.24
		2M920833 Total		0	$1,018.24
		2M920835		0	$29.57
		2M920835 Total		0	$29.57
		2M920852		0	$1,961.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920852	AFUDC	0	$19.55
		2M920852 Total		0	$1,981.17
		2M920920		0	$339.81
			AFUDC	0	$0.53
		2M920920 Total		0	$340.34
		2M920958		0	$380.41
			AFUDC	0	$18.20
		2M920958 Total		0	$398.61
		2M920975		0	$671.79
			AFUDC	0	$33.57
		2M920975 Total		0	$705.36
		2M921022		0	$980.72
			AFUDC	0	$4.16
		2M921022 Total		0	$984.88
		2M921023		0	$547.36
		2M921023 Total		0	$547.36
		2M921071		0	$277.64
			AFUDC	0	$0.16
		2M921071 Total		0	$277.80
		2M921136		0	$781.37
			AFUDC	0	$48.41
		2M921136 Total		0	$829.78
		2M921137		0	$283.33
			AFUDC	0	$1.58
		2M921137 Total		0	$284.91
		2M921166		0	$15,429.98
			AFUDC	0	$67.65
		2M921166 Total		0	$15,497.63
		2M921179		0	$1,428.21
		2M921179 Total		0	$1,428.21
		2M921181		0	$830.97
		2M921181 Total		0	$830.97
		2M921264		0	$2,564.21
			AFUDC	0	$102.64
		2M921264 Total		0	$2,666.85
		2M921375		0	$1,582.07
		2M921375 Total		0	$1,582.07
		2M921473		0	$2,764.11
			AFUDC	0	$34.74
		2M921473 Total		0	$2,798.85
		2M921507		0	$673.64
		2M921507 Total		0	$673.64
		2M921523		0	$673.64
		2M921523 Total		0	$673.64
		2M921531		0	$400.76
			AFUDC	0	$4.57
		2M921531 Total		0	$405.33
		2M921577		0	$2,044.47
			AFUDC	0	$5.49
		2M921577 Total		0	$2,049.96
		2M921634		0	$587.96
		2M921634 Total		0	$587.96
		2M921669		0	$85.84
		2M921669 Total		0	$85.84
		2M921723		0	$175.33
			AFUDC	0	$0.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921723 Total		0	$175.59
		2M921830		0	$0.00
		2M921830 Total		0	$0.00
		2M921832		0	$590.02
		2M921832 Total		0	$590.02
		2M921833		0	$0.00
		2M921833 Total		0	$0.00
		2M921884		0	$122.51
			AFUDC	0	$2.17
		2M921884 Total		0	$124.68
		2M921886		0	$61.26
			AFUDC	0	$1.17
		2M921886 Total		0	$62.43
		2M921896		0	$968.64
			AFUDC	0	$17.22
		2M921896 Total		0	$985.86
		2M922075		0	$1,557.79
		2M922075 Total		0	$1,557.79
		2M922076		0	$4,005.89
			AFUDC	0	$194.18
		2M922076 Total		0	$4,200.07
		2M922088		0	$39.47
		2M922088 Total		0	$39.47
		2M922089		0	$468.13
		2M922089 Total		0	$468.13
		2M922107		0	$2,200.17
			AFUDC	0	$25.10
		2M922107 Total		0	$2,225.27
		2M922178		0	$95.48
			AFUDC	0	$1.72
		2M922178 Total		0	$97.20
		2M922192		0	$0.00
		2M922192 Total		0	$0.00
		2M922201		0	$220.45
			AFUDC	0	$4.65
		2M922201 Total		0	$225.10
		2M922225		0	$80.28
		2M922225 Total		0	$80.28
		2M922250		0	$944.88
		2M922250 Total		0	$944.88
		2M922257		0	$126.78
			AFUDC	0	$5.68
		2M922257 Total		0	$132.46
		2M922265		0	$397.73
			AFUDC	0	$2.47
		2M922265 Total		0	$400.20
		2M922268		0	$1,449.39
			AFUDC	0	$3.85
		2M922268 Total		0	$1,453.24
		2M922303		0	$0.00
			AFUDC	0	$0.00
		2M922303 Total		0	$0.00
		2M922326		0	$1,522.64
		2M922326 Total		0	$1,522.64
		2M922350		0	$462.56
			AFUDC	0	$2.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922350 Total		0	$464.87
		2M922435		0	$495.96
		2M922435 Total		0	$495.96
		2M922438		0	$51.36
			AFUDC	0	$1.10
		2M922438 Total		0	$52.46
		2M922473		0	$0.00
		2M922473 Total		0	$0.00
		2M922531		0	$587.80
		2M922531 Total		0	$587.80
		2M922532		0	$641.96
		2M922532 Total		0	$641.96
		2M922557		0	$293.35
		2M922557 Total		0	$293.35
		2M922558		0	$293.34
		2M922558 Total		0	$293.34
		2M922559		0	$293.35
		2M922559 Total		0	$293.35
		2M922560		0	$293.35
		2M922560 Total		0	$293.35
		2M922561		0	$469.35
		2M922561 Total		0	$469.35
		2M922637		0	$561.21
		2M922637 Total		0	$561.21
		2M922638		0	$561.21
		2M922638 Total		0	$561.21
		2M922639		0	$176.81
		2M922639 Total		0	$176.81
		2M922640		0	$561.21
		2M922640 Total		0	$561.21
		2M922739		0	$2,606.44
			AFUDC	0	$144.81
		2M922739 Total		0	$2,751.25
		2M922785		0	$0.00
		2M922785 Total		0	$0.00
		2M922790		0	$0.00
		2M922790 Total		0	$0.00
		2M922791		0	$775.12
		2M922791 Total		0	$775.12
		2M922792		0	$434.11
			AFUDC	0	$13.35
		2M922792 Total		0	$447.46
		2M922835		0	$0.00
		2M922835 Total		0	$0.00
		2M922836		0	$0.00
		2M922836 Total		0	$0.00
		2M922843		0	$0.00
		2M922843 Total		0	$0.00
		2M922878		0	$682.64
		2M922878 Total		0	$682.64
		2M922880		0	$0.00
		2M922880 Total		0	$0.00
		2M922942		0	$515.24
			AFUDC	0	$1.38
		2M922942 Total		0	$516.62
		2M922973		0	$1,037.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922973 Total		0	$1,037.63
		2M922974		0	$0.00
		2M922974 Total		0	$0.00
		2M922976		0	$452.67
		2M922976 Total		0	$452.67
		2M922997		0	$253.97
		2M922997 Total		0	$253.97
		2M923061		0	$176.90
			AFUDC	0	$0.65
		2M923061 Total		0	$177.55
		2M923072		0	$1,264.27
			AFUDC	0	$30.39
		2M923072 Total		0	$1,294.66
		2M923094		0	$301.78
		2M923094 Total		0	$301.78
		2M923104		0	$43.22
		2M923104 Total		0	$43.22
		2M923190		0	$540.45
		2M923190 Total		0	$540.45
		2M923191		0	$546.21
		2M923191 Total		0	$546.21
		2M923192		0	$142.69
		2M923192 Total		0	$142.69
		2M923193		0	$499.42
		2M923193 Total		0	$499.42
		2M923194		0	$428.07
		2M923194 Total		0	$428.07
		2M923234		0	$704.05
		2M923234 Total		0	$704.05
		2M923236		0	$755.48
		2M923236 Total		0	$755.48
		2M923237		0	$287.36
		2M923237 Total		0	$287.36
		2M923277		0	$935.70
		2M923277 Total		0	$935.70
		2M923371		0	$386.87
		2M923371 Total		0	$386.87
		2M923383		0	$688.93
		2M923383 Total		0	$688.93
		2M923386		0	$196.65
		2M923386 Total		0	$196.65
		2M923387		0	$4,530.92
		2M923387 Total		0	$4,530.92
		2M923388		0	$1,785.30
		2M923388 Total		0	$1,785.30
		2M923389		0	$258.35
		2M923389 Total		0	$258.35
		2M923390		0	$379.42
		2M923390 Total		0	$379.42
		2M923399		0	-$4.02
		2M923399 Total		0	-$4.02
		2M923400		0	-$4.02
		2M923400 Total		0	-$4.02
		2M923405		0	-$3.45
		2M923405 Total		0	-$3.45
		2M923506		0	$12,762.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923506	AFUDC	0	$147.77
		2M923506 Total		0	$12,910.36
		2M923556		0	$1,264.53
		2M923556 Total		0	$1,264.53
		2M923565		0	$82.26
			AFUDC	0	$1.40
		2M923565 Total		0	$83.66
		2M923594		0	$235.70
			AFUDC	0	$1.70
		2M923594 Total		0	$237.40
		2M923622		0	$533.20
			AFUDC	0	$15.37
		2M923622 Total		0	$548.57
		2M923653		0	$5,298.74
		2M923653 Total		0	$5,298.74
		2M923679		0	$656.45
			AFUDC	0	$2.39
		2M923679 Total		0	$658.84
		2M923745		0	$208.83
		2M923745 Total		0	$208.83
		2M923747		0	$195.64
		2M923747 Total		0	$195.64
		2M923749		0	$2,060.69
		2M923749 Total		0	$2,060.69
		2M923750		0	$376.92
		2M923750 Total		0	$376.92
		2M923751		0	$315.16
		2M923751 Total		0	$315.16
		2M923755		0	$1,247.55
		2M923755 Total		0	$1,247.55
		2M923777		0	$67.38
		2M923777 Total		0	$67.38
		2M923785		0	$327.66
		2M923785 Total		0	$327.66
		2M923788		0	$454.06
		2M923788 Total		0	$454.06
		2M923796		0	$8.95
		2M923796 Total		0	$8.95
		2M923820		0	$37.65
			AFUDC	0	$0.90
		2M923820 Total		0	$38.55
		2M923853		0	$250.86
			AFUDC	0	$3.44
		2M923853 Total		0	$254.30
		2M923854		0	$372.00
			AFUDC	0	$6.01
		2M923854 Total		0	$378.01
		2M923858		0	$1,855.55
			AFUDC	0	$23.04
		2M923858 Total		0	$1,878.59
		2M923859		0	$59.73
			AFUDC	0	$0.46
		2M923859 Total		0	$60.19
		2M923860		0	$337.92
			AFUDC	0	$5.31
		2M923860 Total		0	$343.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923897		0	$108.66
		2M923897 Total		0	$108.66
		2M923911		0	$278.52
			AFUDC	0	$5.54
		2M923911 Total		0	$284.06
		2M923941		0	$637.14
			AFUDC	0	$1.85
		2M923941 Total		0	$638.99
		2M923970		0	$58.65
			AFUDC	0	$0.85
		2M923970 Total		0	$59.50
		2M923990		0	$56.22
			AFUDC	0	$0.27
		2M923990 Total		0	$56.49
		2M923996		0	$36.96
		2M923996 Total		0	$36.96
		2M924001		0	$647.23
			AFUDC	0	$9.36
		2M924001 Total		0	$656.59
		2M924027		0	$58.65
			AFUDC	0	$0.67
		2M924027 Total		0	$59.32
		2M924039		0	$306.19
		2M924039 Total		0	$306.19
		2M924040		0	$306.19
		2M924040 Total		0	$306.19
		2M924045		0	$1,205.06
			AFUDC	0	$2.46
		2M924045 Total		0	$1,207.52
		2M924224		0	$72.43
		2M924224 Total		0	$72.43
		2M924225		0	$72.43
		2M924225 Total		0	$72.43
		2M924226		0	$181.09
		2M924226 Total		0	$181.09
		2M924284		0	$132.48
		2M924284 Total		0	$132.48
		2M924290		0	$51.10
			AFUDC	0	$0.25
		2M924290 Total		0	$51.35
		2M924315		0	$262.64
		2M924315 Total		0	$262.64
		2M924322		0	$18.49
			AFUDC	0	$0.27
		2M924322 Total		0	$18.76
		2M924331		0	$66.23
			AFUDC	0	$0.76
		2M924331 Total		0	$66.99
		2M924334		0	$64.68
			AFUDC	0	$0.72
		2M924334 Total		0	$65.40
		2M924335		0	$36.96
			AFUDC	0	$0.53
		2M924335 Total		0	$37.49
		2M924336		0	$12.54
		2M924336 Total		0	$12.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924388		0	$55.46
			AFUDC	0	$0.60
		2M924388 Total		0	$56.06
		2M924430		0	$66.22
			AFUDC	0	$0.96
		2M924430 Total		0	$67.18
		2M924522		0	$298.48
			AFUDC	0	$3.41
		2M924522 Total		0	$301.89
		2M924552		0	$0.00
		2M924552 Total		0	$0.00
		2M924693		0	$175.75
		2M924693 Total		0	$175.75
		2M924719		0	$69.19
			AFUDC	0	$0.32
		2M924719 Total		0	$69.51
		2M924749		0	$69.20
			AFUDC	0	$0.26
		2M924749 Total		0	$69.46
		2M924756		0	$28.98
		2M924756 Total		0	$28.98
		2M924843		0	$122.56
			AFUDC	0	$0.58
		2M924843 Total		0	$123.14
		2W321836		0	-$0.23
			AFUDC	0	$5.18
		2W321836 Total		0	$4.95
		2W322265		0	-$163.06
			AFUDC	0	-$0.24
		2W322265 Total		0	-$163.30
		2W620360		0	-$109.55
			AFUDC	0	-$1.62
		2W620360 Total		0	-$111.17
		2W620516		0	-$146.09
			AFUDC	0	-$2.17
		2W620516 Total		0	-$148.26
		3H521582		0	-$219.07
			AFUDC	0	-$3.25
		3H521582 Total		0	-$222.32
		3H621941		0	$3.36
			AFUDC	0	$24.04
		3H621941 Total		0	$27.40
		3H720668		0	$80.65
		3H720668 Total		0	$80.65
		3H720691		0	-$1,090.38
			AFUDC	0	-$143.17
		3H720691 Total		0	-$1,233.55
		3H720694		0	-$96.63
			AFUDC	0	-$2.42
		3H720694 Total		0	-$99.05
		3H720930		0	$122.47
		3H720930 Total		0	$122.47
		3H721076		0	$8.93
			AFUDC	0	$26.14
		3H721076 Total		0	$35.07
		3H721417		0	-$119.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721417	AFUDC	0	-$3.00
		3H721417 Total		0	-$122.52
		3H721663		0	$86.67
		3H721663 Total		0	$86.67
		3H721732		0	$1,765.17
			AFUDC	0	$78.60
		3H721732 Total		0	$1,843.77
		3H722147		0	$8.92
		3H722147 Total		0	$8.92
		3H722149		0	$861.88
		3H722149 Total		0	$861.88
		3H722278		0	$4,560.25
		3H722278 Total		0	$4,560.25
		3H820391		0	$52.50
		3H820391 Total		0	$52.50
		3H821338		0	$1,795.86
			AFUDC	0	$75.83
		3H821338 Total		0	$1,871.69
		3H821614		0	$44,484.24
		3H821614 Total		0	$44,484.24
		3H821732		0	$135.98
		3H821732 Total		0	$135.98
		3H822058		0	$574.46
		3H822058 Total		0	$574.46
		3H822063		0	$337.02
		3H822063 Total		0	$337.02
		3H822065		0	$2,004.44
		3H822065 Total		0	$2,004.44
		3H822195		0	$534.30
		3H822195 Total		0	$534.30
		3H822336		0	$695.75
		3H822336 Total		0	$695.75
		3H822382		0	$674.04
		3H822382 Total		0	$674.04
		3H822384		0	$82.69
		3H822384 Total		0	$82.69
		3H822388		0	$24.04
		3H822388 Total		0	$24.04
		3H822393		0	$63.76
		3H822393 Total		0	$63.76
		3H822402		0	$1,098.85
		3H822402 Total		0	$1,098.85
		3H822403		0	$1,231.64
		3H822403 Total		0	$1,231.64
		3H822407		0	$105.13
		3H822407 Total		0	$105.13
		3H822415		0	$1,948.06
		3H822415 Total		0	$1,948.06
		3H822417		0	$2,986.06
		3H822417 Total		0	$2,986.06
		3H822426		0	$617.80
		3H822426 Total		0	$617.80
		3H822429		0	$0.00
		3H822429 Total		0	$0.00
		3H822436		0	$927.67
		3H822436 Total		0	$927.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822437		0	$558.61
		3H822437 Total		0	$558.61
		3H822462		0	$3,502.63
			AFUDC	0	$30.98
		3H822462 Total		0	$3,533.61
		3H822489		0	$377.87
			AFUDC	0	$0.12
		3H822489 Total		0	$377.99
		3H822490		0	$350.48
			AFUDC	0	$0.12
		3H822490 Total		0	$350.60
		3H822496		0	$1,766.95
		3H822496 Total		0	$1,766.95
		3H822574		0	$4,082.20
		3H822574 Total		0	$4,082.20
		3H822654		0	$1,787.58
		3H822654 Total		0	$1,787.58
		3H822655		0	$357.62
		3H822655 Total		0	$357.62
		3H822656		0	$1,259.10
		3H822656 Total		0	$1,259.10
		3H822658		0	$878.60
		3H822658 Total		0	$878.60
		3H822660		0	$2,607.21
		3H822660 Total		0	$2,607.21
		3H822666		0	$1,771.84
		3H822666 Total		0	$1,771.84
		3H822668		0	$831.75
		3H822668 Total		0	$831.75
		3H822675		0	$889.32
		3H822675 Total		0	$889.32
		3H822677		0	$224.68
		3H822677 Total		0	$224.68
		3H822680		0	$439.30
		3H822680 Total		0	$439.30
		3H822689		0	$960.11
			AFUDC	0	$2.70
		3H822689 Total		0	$962.81
		3H822693		0	$1,170.77
		3H822693 Total		0	$1,170.77
		3H822694		0	$839.63
		3H822694 Total		0	$839.63
		3H822695		0	$839.63
		3H822695 Total		0	$839.63
		3H822696		0	$268.13
		3H822696 Total		0	$268.13
		3H822698		0	$39.36
		3H822698 Total		0	$39.36
		3H822720		0	$199.72
		3H822720 Total		0	$199.72
		3H822901		0	$10,886.86
		3H822901 Total		0	$10,886.86
		3H822902		0	$96.68
		3H822902 Total		0	$96.68
		3H822937		0	$0.00
		3H822937 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)	3H822943		0	$2,306.12
			AFUDC	0	$10.30
		3H822943 Total		0	$2,316.42
		3H823046		0	$2,120.22
		3H823046 Total		0	$2,120.22
		3H823053		0	$336.49
		3H823053 Total		0	$336.49
		3H920062		0	$1,587.77
		3H920062 Total		0	$1,587.77
		3H920064		0	$715.00
		3H920064 Total		0	$715.00
		3H920065		0	$389.17
		3H920065 Total		0	$389.17
		3H920066		0	$971.51
		3H920066 Total		0	$971.51
		3H920080		0	$1,168.47
		3H920080 Total		0	$1,168.47
		3H920081		0	$214.03
		3H920081 Total		0	$214.03
		3H920105		0	$2,304.67
		3H920105 Total		0	$2,304.67
		3H920128		0	$1,229.59
		3H920128 Total		0	$1,229.59
		3H920129		0	$884.42
		3H920129 Total		0	$884.42
		3H920130		0	$0.00
		3H920130 Total		0	$0.00
		3H920131		0	$1,236.59
		3H920131 Total		0	$1,236.59
		3H920137		0	$856.54
			AFUDC	0	$4.82
		3H920137 Total		0	$861.36
		3H920180		0	$655.81
		3H920180 Total		0	$655.81
		3H920192		0	$1,455.34
			AFUDC	0	$2.32
		3H920192 Total		0	$1,457.66
		3H920203		0	$2,065.34
		3H920203 Total		0	$2,065.34
		3H920216		0	$668.49
		3H920216 Total		0	$668.49
		3H920219		0	$682.41
		3H920219 Total		0	$682.41
		3H920224		0	$911.09
		3H920224 Total		0	$911.09
		3H920225		0	$4,188.27
		3H920225 Total		0	$4,188.27
		3H920226		0	$92.21
		3H920226 Total		0	$92.21
		3H920228		0	$875.80
		3H920228 Total		0	$875.80
		3H920232		0	$834.07
		3H920232 Total		0	$834.07
		3H920234		0	$842.90
		3H920234 Total		0	$842.90
		3H920235		0	$7,206.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920235 Total		0	$7,206.14
		3H920236		0	$50.75
		3H920236 Total		0	$50.75
		3H920239		0	$0.00
		3H920239 Total		0	$0.00
		3H920271		0	$0.00
		3H920271 Total		0	$0.00
		3H920273		0	$38.90
		3H920273 Total		0	$38.90
		3H920274		0	$122.21
		3H920274 Total		0	$122.21
		3H920275		0	$268.90
		3H920275 Total		0	$268.90
		3H920283		0	$592.01
		3H920283 Total		0	$592.01
		3H920289		0	$115.69
		3H920289 Total		0	$115.69
		3H920290		0	$464.73
		3H920290 Total		0	$464.73
		3H920291		0	$853.56
		3H920291 Total		0	$853.56
		3H920298		0	$16.83
		3H920298 Total		0	$16.83
		3H920308		0	$100.86
		3H920308 Total		0	$100.86
		3H920310		0	$10.34
		3H920310 Total		0	$10.34
		3H920321		0	$927.56
		3H920321 Total		0	$927.56
		3H920322		0	$1,391.14
		3H920322 Total		0	$1,391.14
		3H920324		0	$875.79
		3H920324 Total		0	$875.79
		3H920377		0	$940.39
			AFUDC	0	$0.95
		3H920377 Total		0	$941.34
		3H920378		0	$38.94
		3H920378 Total		0	$38.94
		3H920386		0	$93.32
		3H920386 Total		0	$93.32
		3H920388		0	$0.00
		3H920388 Total		0	$0.00
		3H920407		0	$1,159.68
			AFUDC	0	$62.45
		3H920407 Total		0	$1,222.13
		3H920426		0	$841.18
			AFUDC	0	$34.12
		3H920426 Total		0	$875.30
		3H920455		0	$4,285.65
		3H920455 Total		0	$4,285.65
		3H920457		0	$96.50
		3H920457 Total		0	$96.50
		3H920496		0	$1,291.25
			AFUDC	0	$12.54
		3H920496 Total		0	$1,303.79
		3H920504		0	$1,012.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920504 Total		0	$1,012.43
		3H920586		0	$145.41
		3H920586 Total		0	$145.41
		3H920587		0	$140.49
		3H920587 Total		0	$140.49
		3H920593		0	$371.10
		3H920593 Total		0	$371.10
		3H920611		0	$1,259.10
		3H920611 Total		0	$1,259.10
		3H920618		0	$126.29
		3H920618 Total		0	$126.29
		3H920659		0	$920.21
		3H920659 Total		0	$920.21
		3H920680		0	-$101.56
		3H920680 Total		0	-$101.56
		3H920681		0	$134.84
		3H920681 Total		0	$134.84
		3H920685		0	$3,281.53
			AFUDC	0	$4.12
		3H920685 Total		0	$3,285.65
		3H920742		0	$233.55
			AFUDC	0	$0.86
		3H920742 Total		0	$234.41
		3H920756		0	$1,070.15
		3H920756 Total		0	$1,070.15
		3H920784		0	$1,431.81
		3H920784 Total		0	$1,431.81
		3H920834		0	$428.07
		3H920834 Total		0	$428.07
		3H920938		0	$416.83
		3H920938 Total		0	$416.83
		3H921130		0	$1,462.64
		3H921130 Total		0	$1,462.64
		3H921133		0	$872.13
		3H921133 Total		0	$872.13
		3H921194		0	$1,519.47
		3H921194 Total		0	$1,519.47
		3H921207		0	$1,355.11
		3H921207 Total		0	$1,355.11
		3H921238		0	$12,479.23
		3H921238 Total		0	$12,479.23
		3H921267		0	$1,948.28
			AFUDC	0	$13.14
		3H921267 Total		0	$1,961.42
		3H921300		0	$1,338.58
			AFUDC	0	$0.34
		3H921300 Total		0	$1,338.92
		3H921310		0	$255.70
		3H921310 Total		0	$255.70
		3H921311		0	$1,504.46
			AFUDC	0	$69.00
		3H921311 Total		0	$1,573.46
		3H921315		0	$176.20
		3H921315 Total		0	$176.20
		3H921345		0	$114.78
		3H921345 Total		0	$114.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921424		0	$5,331.42
		3H921424 Total		0	$5,331.42
		3H921436		0	$97.55
			AFUDC	0	$1.83
		3H921436 Total		0	$99.38
		3H921440		0	$7,784.17
			AFUDC	0	$6.40
		3H921440 Total		0	$7,790.57
		3H921443		0	$150.56
		3H921443 Total		0	$150.56
		3H921444		0	$834.96
		3H921444 Total		0	$834.96
		3H921446		0	$584.87
		3H921446 Total		0	$584.87
		3H921448		0	$1,534.95
		3H921448 Total		0	$1,534.95
		3H921468		0	$803.63
		3H921468 Total		0	$803.63
		3H921476		0	$1,162.92
			AFUDC	0	$3.42
		3H921476 Total		0	$1,166.34
		3H921504		0	$1,160.77
			AFUDC	0	$9.34
		3H921504 Total		0	$1,170.11
		3H921512		0	$201.22
		3H921512 Total		0	$201.22
		3H921560		0	$1,938.21
		3H921560 Total		0	$1,938.21
		3H921612		0	$2,835.36
		3H921612 Total		0	$2,835.36
		3H921670		0	$419.51
			AFUDC	0	$1.64
		3H921670 Total		0	$421.15
		3H921673		0	$841.18
			AFUDC	0	$34.12
		3H921673 Total		0	$875.30
		3H921674		0	$630.90
			AFUDC	0	$25.59
		3H921674 Total		0	$656.49
		3H921675		0	$1,261.78
			AFUDC	0	$51.17
		3H921675 Total		0	$1,312.95
		3H921688		0	$650.36
		3H921688 Total		0	$650.36
		3H921689		0	$2,755.38
		3H921689 Total		0	$2,755.38
		3H921702		0	-$540.41
		3H921702 Total		0	-$540.41
		3H921707		0	$13,898.04
			AFUDC	0	$415.12
		3H921707 Total		0	$14,313.16
		3H921768		0	$1,490.93
		3H921768 Total		0	$1,490.93
		3H921770		0	$3,407.64
		3H921770 Total		0	$3,407.64
		3H921790		0	$4,985.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921790 Total		0	$4,985.74
		3H921817		0	$4,633.01
			AFUDC	0	$247.21
		3H921817 Total		0	$4,880.22
		3H921822		0	$0.00
		3H921822 Total		0	$0.00
		3H921852		0	$884.76
			AFUDC	0	$33.03
		3H921852 Total		0	$917.79
		3H921866		0	$841.18
			AFUDC	0	$34.12
		3H921866 Total		0	$875.30
		3H921867		0	$1,051.48
			AFUDC	0	$42.65
		3H921867 Total		0	$1,094.13
		3H921872		0	$841.18
			AFUDC	0	$34.12
		3H921872 Total		0	$875.30
		3H921906		0	$199.05
		3H921906 Total		0	$199.05
		3H921944		0	$64.47
		3H921944 Total		0	$64.47
		3H921945		0	$64.47
		3H921945 Total		0	$64.47
		3H921969		0	$435.75
		3H921969 Total		0	$435.75
		3H921984		0	$1,005.84
		3H921984 Total		0	$1,005.84
		3H922011		0	$97.43
			AFUDC	0	$4.84
		3H922011 Total		0	$102.27
		3H922012		0	$160.62
		3H922012 Total		0	$160.62
		3H922057		0	$1,019.34
		3H922057 Total		0	$1,019.34
		3H922059		0	$1,019.34
		3H922059 Total		0	$1,019.34
		3H922060		0	$1,307.95
		3H922060 Total		0	$1,307.95
		3H922072		0	$2,911.31
		3H922072 Total		0	$2,911.31
		3H922085		0	$245.83
		3H922085 Total		0	$245.83
		3H922094		0	$404.41
		3H922094 Total		0	$404.41
		3H922178		0	$0.00
		3H922178 Total		0	$0.00
		3H922273		0	$0.00
		3H922273 Total		0	$0.00
		3H922276		0	$0.00
		3H922276 Total		0	$0.00
		3H922277		0	$0.00
		3H922277 Total		0	$0.00
		3H922278		0	$2,299.44
		3H922278 Total		0	$2,299.44
		3H922281		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)**	3H922281 Total		0	$0.00
		3H922326		0	$1,920.79
		3H922326 Total		0	$1,920.79
		3H922343		0	$2,657.16
			AFUDC	0	$0.69
		3H922343 Total		0	$2,657.85
		3H922366		0	$169.05
		3H922366 Total		0	$169.05
		3H922369		0	$0.00
		3H922369 Total		0	$0.00
		3H922401		0	$99.04
			AFUDC	0	$0.10
		3H922401 Total		0	$99.14
		3H922470		0	$536.29
		3H922470 Total		0	$536.29
		3H922471		0	$536.29
		3H922471 Total		0	$536.29
		3H922515		0	$129.22
		3H922515 Total		0	$129.22
		3H922516		0	$299.14
		3H922516 Total		0	$299.14
		3H922517		0	$129.22
		3H922517 Total		0	$129.22
		3H922518		0	$129.22
		3H922518 Total		0	$129.22
		3H922519		0	$981.97
		3H922519 Total		0	$981.97
		3H922620		0	$1,711.83
		3H922620 Total		0	$1,711.83
		3H922629		0	$404.15
		3H922629 Total		0	$404.15
		3H922630		0	$323.15
		3H922630 Total		0	$323.15
		3H922631		0	$1,911.92
		3H922631 Total		0	$1,911.92
		3H922633		0	$439.75
		3H922633 Total		0	$439.75
		3H922651		0	$425.63
		3H922651 Total		0	$425.63
		3H922672		0	$287.36
		3H922672 Total		0	$287.36
		3H922676		0	$354.78
		3H922676 Total		0	$354.78
		3H922682		0	$793.79
		3H922682 Total		0	$793.79
		3H922683		0	-$547.77
		3H922683 Total		0	-$547.77
		3H922684		0	$848.97
		3H922684 Total		0	$848.97
		3H922878		0	$323.15
		3H922878 Total		0	$323.15
		3H922989		0	$283.66
		3H922989 Total		0	$283.66
		3H922991		0	$0.00
		3H922991 Total		0	$0.00
		3H922992		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)	3H922992 Total		0	$0.00
		3H922994		0	$0.00
		3H922994 Total		0	$0.00
		3H923007		0	$64,404.79
		3H923007 Total		0	$64,404.79
		3H923009		0	$211.47
		3H923009 Total		0	$211.47
		3H923011		0	$1,050.77
		3H923011 Total		0	$1,050.77
		3H923013		0	$655.48
		3H923013 Total		0	$655.48
		3H923018		0	$51.36
		3H923018 Total		0	$51.36
		3H923019		0	$598.15
		3H923019 Total		0	$598.15
		3H923121		0	$1,829.43
		3H923121 Total		0	$1,829.43
		3H923327		0	$495.80
		3H923327 Total		0	$495.80
		3H923508		0	$663.49
			AFUDC	0	$2.54
		3H923508 Total		0	$666.03
		3H923580		0	$35.30
			AFUDC	0	$0.28
		3H923580 Total		0	$35.58
		3H923608		0	$1,797.46
		3H923608 Total		0	$1,797.46
		3H923830		0	$495.80
		3H923830 Total		0	$495.80
		3H923936		0	$23.83
		3H923936 Total		0	$23.83
		3L320463		0	-$5.67
		3L320463 Total		0	-$5.67
		3L520075		0	$94.13
		3L520075 Total		0	$94.13
		3L520158		0	$35.95
		3L520158 Total		0	$35.95
		3L520248		0	-$198.11
			AFUDC	0	-$14.49
		3L520248 Total		0	-$212.60
		3L520283		0	$37.76
		3L520283 Total		0	$37.76
		3L520298		0	$37.76
		3L520298 Total		0	$37.76
		3L520300		0	$54.99
		3L520300 Total		0	$54.99
		3L520301		0	$37.95
		3L520301 Total		0	$37.95
		3L520331		0	$54.38
		3L520331 Total		0	$54.38
		3L520332		0	$37.95
		3L520332 Total		0	$37.95
		3L520333		0	$54.38
		3L520333 Total		0	$54.38
		3L520334		0	$37.76
		3L520334 Total		0	$37.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L520335		0	$37.76
		3L520335 Total		0	$37.76
		3L520346		0	$80.15
		3L520346 Total		0	$80.15
		3L520347		0	$48.46
		3L520347 Total		0	$48.46
		3L520349		0	$35.95
		3L520349 Total		0	$35.95
		3L520350		0	$48.46
		3L520350 Total		0	$48.46
		3L520376		0	$37.34
		3L520376 Total		0	$37.34
		3L520378		0	$35.68
		3L520378 Total		0	$35.68
		3L520379		0	$54.99
		3L520379 Total		0	$54.99
		3L520380		0	$48.46
		3L520380 Total		0	$48.46
		3L520498		0	$37.76
		3L520498 Total		0	$37.76
		3L520618		0	$37.95
		3L520618 Total		0	$37.95
		3L520620		0	$37.95
		3L520620 Total		0	$37.95
		3L520682		0	$54.99
		3L520682 Total		0	$54.99
		3L520688		0	$54.17
		3L520688 Total		0	$54.17
		3L520694		0	$54.99
		3L520694 Total		0	$54.99
		3L520695		0	$37.95
		3L520695 Total		0	$37.95
		3L520774		0	$54.99
		3L520774 Total		0	$54.99
		3L520775		0	$54.17
		3L520775 Total		0	$54.17
		3L520776		0	$77.10
		3L520776 Total		0	$77.10
		3L520797		0	$35.68
		3L520797 Total		0	$35.68
		3L520798		0	$35.68
		3L520798 Total		0	$35.68
		3L520806		0	$74.43
		3L520806 Total		0	$74.43
		3L520807		0	$71.56
		3L520807 Total		0	$71.56
		3L520824		0	$54.38
		3L520824 Total		0	$54.38
		3L520846		0	$35.95
		3L520846 Total		0	$35.95
		3L520936		0	$52.12
		3L520936 Total		0	$52.12
		3L520937		0	$33.39
		3L520937 Total		0	$33.39
		3L520939		0	$54.17
		3L520939 Total		0	$54.17

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L520959		0	$36.71
		3L520959 Total		0	$36.71
		3L520960		0	$63.76
		3L520960 Total		0	$63.76
		3L520974		0	-$97.71
			AFUDC	0	-$3.14
		3L520974 Total		0	-$100.85
		3L521001		0	$33.39
		3L521001 Total		0	$33.39
		3L521002		0	$52.12
		3L521002 Total		0	$52.12
		3L521003		0	$48.24
		3L521003 Total		0	$48.24
		3L521004		0	$52.12
		3L521004 Total		0	$52.12
		3L521005		0	$44.00
		3L521005 Total		0	$44.00
		3L521192		0	$22.78
		3L521192 Total		0	$22.78
		3L620014		0	-$41.96
			AFUDC	0	-$2.02
		3L620014 Total		0	-$43.98
		3L620240		0	$54.40
			AFUDC	0	$6.16
		3L620240 Total		0	$60.56
		3L620291		0	$74.05
		3L620291 Total		0	$74.05
		3L620390		0	-$42.17
			AFUDC	0	-$1.17
		3L620390 Total		0	-$43.34
		3L620573		0	-$44.05
			AFUDC	0	-$1.65
		3L620573 Total		0	-$45.70
		3L620633		0	$0.00
		3L620633 Total		0	$0.00
		3L620862		0	-$29.55
		3L620862 Total		0	-$29.55
		3L621111		0	$31.07
			AFUDC	0	$1.96
		3L621111 Total		0	$33.03
		3L621307		0	$34.93
		3L621307 Total		0	$34.93
		3L621309		0	$34.93
		3L621309 Total		0	$34.93
		3L621312		0	$34.93
		3L621312 Total		0	$34.93
		3L621317		0	$38.46
		3L621317 Total		0	$38.46
		3L621353		0	$38.46
		3L621353 Total		0	$38.46
		3L621358		0	$38.46
		3L621358 Total		0	$38.46
		3L621406		0	$38.46
		3L621406 Total		0	$38.46
		3L621407		0	$38.46
		3L621407 Total		0	$38.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L621494		0	$69.85
		3L621494 Total		0	$69.85
		3L621498		0	$72.13
		3L621498 Total		0	$72.13
		3L621513		0	$69.85
		3L621513 Total		0	$69.85
		3L621584		0	$46.57
		3L621584 Total		0	$46.57
		3L621600		0	$72.13
		3L621600 Total		0	$72.13
		3L621601		0	$72.13
		3L621601 Total		0	$72.13
		3L621603		0	$0.00
		3L621603 Total		0	$0.00
		3L621715		0	$72.13
		3L621715 Total		0	$72.13
		3L621745		0	$69.26
		3L621745 Total		0	$69.26
		3L621794		0	$72.13
		3L621794 Total		0	$72.13
		3L621880		0	$48.24
		3L621880 Total		0	$48.24
		3L621944		0	-$85.04
			AFUDC	0	-$3.98
		3L621944 Total		0	-$89.02
		3L621958		0	$0.00
		3L621958 Total		0	$0.00
		3L622022		0	$69.85
		3L622022 Total		0	$69.85
		3L622041		0	$59.65
		3L622041 Total		0	$59.65
		3L622081		0	$72.13
		3L622081 Total		0	$72.13
		3L622188		0	$72.13
		3L622188 Total		0	$72.13
		3L622217		0	$52.80
		3L622217 Total		0	$52.80
		3L622249		0	-$49.66
		3L622249 Total		0	-$49.66
		3L622259		0	$0.00
		3L622259 Total		0	$0.00
		3L622284		0	$48.24
		3L622284 Total		0	$48.24
		3L622435		0	-$59.14
			AFUDC	0	-$1.94
		3L622435 Total		0	-$61.08
		3L622490		0	$0.00
		3L622490 Total		0	$0.00
		3L622500		0	$50.04
		3L622500 Total		0	$50.04
		3L622522		0	$0.00
		3L622522 Total		0	$0.00
		3L622529		0	$0.00
		3L622529 Total		0	$0.00
		3L622550		0	$219.74
		3L622550 Total		0	$219.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L622585		0	$2,114.30
		3L622585 Total		0	$2,114.30
		3L622590		0	$77.08
			AFUDC	0	$1.15
		3L622590 Total		0	$78.23
		3L622593		0	-$0.53
		3L622593 Total		0	-$0.53
		3L622714		0	-$78.64
			AFUDC	0	-$4.16
		3L622714 Total		0	-$82.80
		3L622739		0	$0.00
		3L622739 Total		0	$0.00
		3L622827		0	$13.68
		3L622827 Total		0	$13.68
		3L622858		0	$48.89
		3L622858 Total		0	$48.89
		3L622888		0	$70.10
		3L622888 Total		0	$70.10
		3L622889		0	$47.18
		3L622889 Total		0	$47.18
		3L622890		0	$37.76
		3L622890 Total		0	$37.76
		3L622891		0	$50.04
		3L622891 Total		0	$50.04
		3L622892		0	$56.48
		3L622892 Total		0	$56.48
		3L622893		0	$38.66
		3L622893 Total		0	$38.66
		3L622894		0	$50.04
		3L622894 Total		0	$50.04
		3L622895		0	$50.04
		3L622895 Total		0	$50.04
		3L622896		0	$50.04
		3L622896 Total		0	$50.04
		3L622897		0	$50.04
		3L622897 Total		0	$50.04
		3L622898		0	$50.04
		3L622898 Total		0	$50.04
		3L622899		0	$50.04
		3L622899 Total		0	$50.04
		3L622900		0	$50.04
		3L622900 Total		0	$50.04
		3L622975		0	$84.50
		3L622975 Total		0	$84.50
		3L622996		0	$172.88
		3L622996 Total		0	$172.88
		3L623046		0	$0.00
		3L623046 Total		0	$0.00
		3L623192		0	$62.98
		3L623192 Total		0	$62.98
		3L623193		0	$17.20
		3L623193 Total		0	$17.20
		3L623196		0	-$215.75
			AFUDC	0	-$10.07
		3L623196 Total		0	-$225.82
		3L623336		0	$204.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L623336 Total		0	$204.78
		3L623339		0	$615.20
		3L623339 Total		0	$615.20
		3L623538		0	$41.16
		3L623538 Total		0	$41.16
		3L623585		0	$66.83
		3L623585 Total		0	$66.83
		3L720180		0	-$0.93
		3L720180 Total		0	-$0.93
		3L720185		0	-$0.36
		3L720185 Total		0	-$0.36
		3L720299		0	-$9.62
		3L720299 Total		0	-$9.62
		3L720301		0	$3.90
		3L720301 Total		0	$3.90
		3L720307		0	-$379.26
		3L720307 Total		0	-$379.26
		3L720488		0	$0.00
		3L720488 Total		0	$0.00
		3L720548		0	$0.00
		3L720548 Total		0	$0.00
		3L720625		0	-$15.27
		3L720625 Total		0	-$15.27
		3L720643		0	$81.36
		3L720643 Total		0	$81.36
		3L720654		0	$0.00
		3L720654 Total		0	$0.00
		3L720656		0	$0.00
		3L720656 Total		0	$0.00
		3L720721		0	$62.19
		3L720721 Total		0	$62.19
		3L720722		0	$62.19
		3L720722 Total		0	$62.19
		3L720751		0	-$257.59
			AFUDC	0	-$10.70
		3L720751 Total		0	-$268.29
		3L720999		0	$102.02
		3L720999 Total		0	$102.02
		3L721173		0	$0.00
		3L721173 Total		0	$0.00
		3L721326		0	$0.00
		3L721326 Total		0	$0.00
		3L721351		0	$56.95
		3L721351 Total		0	$56.95
		3L721382		0	$0.00
		3L721382 Total		0	$0.00
		3L721385		0	$0.00
		3L721385 Total		0	$0.00
		3L721730		0	$38.75
		3L721730 Total		0	$38.75
		3L721782		0	$47.18
		3L721782 Total		0	$47.18
		3L721860		0	-$18.98
		3L721860 Total		0	-$18.98
		3L721890		0	$47.18
		3L721890 Total		0	$47.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721907		0	$0.00
		3L721907 Total		0	$0.00
		3L721931		0	-$25.26
		3L721931 Total		0	-$25.26
		3L721946		0	$95.29
		3L721946 Total		0	$95.29
		3L721952		0	$54.40
		3L721952 Total		0	$54.40
		3L721966		0	$195.82
			AFUDC	0	$1.56
		3L721966 Total		0	$197.38
		3L721975		0	$66.93
		3L721975 Total		0	$66.93
		3L721978		0	$66.93
		3L721978 Total		0	$66.93
		3L721986		0	$56.95
		3L721986 Total		0	$56.95
		3L721987		0	$56.95
		3L721987 Total		0	$56.95
		3L721991		0	$0.00
		3L721991 Total		0	$0.00
		3L721993		0	$0.00
		3L721993 Total		0	$0.00
		3L722000		0	$56.95
		3L722000 Total		0	$56.95
		3L722001		0	$56.95
		3L722001 Total		0	$56.95
		3L722002		0	$56.95
		3L722002 Total		0	$56.95
		3L722025		0	$56.95
		3L722025 Total		0	$56.95
		3L722026		0	$56.95
		3L722026 Total		0	$56.95
		3L722027		0	$56.95
		3L722027 Total		0	$56.95
		3L722031		0	-$20.66
		3L722031 Total		0	-$20.66
		3L722032		0	-$23.98
		3L722032 Total		0	-$23.98
		3L722039		0	$0.00
		3L722039 Total		0	$0.00
		3L722068		0	$64.37
		3L722068 Total		0	$64.37
		3L722069		0	$46.98
		3L722069 Total		0	$46.98
		3L722085		0	-$59.70
			AFUDC	0	-$2.79
		3L722085 Total		0	-$62.49
		3L722167		0	$56.95
		3L722167 Total		0	$56.95
		3L722168		0	$56.95
		3L722168 Total		0	$56.95
		3L722169		0	$56.95
		3L722169 Total		0	$56.95
		3L722170		0	$56.95
		3L722170 Total		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722171		0	$56.95
		3L722171 Total		0	$56.95
		3L722172		0	$56.95
		3L722172 Total		0	$56.95
		3L722173		0	$56.95
		3L722173 Total		0	$56.95
		3L722174		0	$62.19
		3L722174 Total		0	$62.19
		3L722175		0	$56.95
		3L722175 Total		0	$56.95
		3L722176		0	$56.95
		3L722176 Total		0	$56.95
		3L722177		0	$56.99
		3L722177 Total		0	$56.99
		3L722178		0	$56.95
		3L722178 Total		0	$56.95
		3L722179		0	$90.74
		3L722179 Total		0	$90.74
		3L722180		0	$56.95
		3L722180 Total		0	$56.95
		3L722181		0	$56.95
		3L722181 Total		0	$56.95
		3L722182		0	$56.95
		3L722182 Total		0	$56.95
		3L722183		0	$56.99
		3L722183 Total		0	$56.99
		3L722184		0	$56.95
		3L722184 Total		0	$56.95
		3L722185		0	$56.95
		3L722185 Total		0	$56.95
		3L722186		0	$56.99
		3L722186 Total		0	$56.99
		3L722187		0	$56.95
		3L722187 Total		0	$56.95
		3L722188		0	$56.95
		3L722188 Total		0	$56.95
		3L722189		0	$56.95
		3L722189 Total		0	$56.95
		3L722190		0	$56.95
		3L722190 Total		0	$56.95
		3L722191		0	$170.84
		3L722191 Total		0	$170.84
		3L722192		0	$56.95
		3L722192 Total		0	$56.95
		3L722193		0	$56.95
		3L722193 Total		0	$56.95
		3L722234		0	$56.99
		3L722234 Total		0	$56.99
		3L722246		0	$62.19
		3L722246 Total		0	$62.19
		3L722247		0	$62.19
		3L722247 Total		0	$62.19
		3L722248		0	$62.19
		3L722248 Total		0	$62.19
		3L722250		0	$96.49
		3L722250 Total		0	$96.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722251		0	$96.49
		3L722251 Total		0	$96.49
		3L722256		0	$56.99
		3L722256 Total		0	$56.99
		3L722258		0	$56.95
		3L722258 Total		0	$56.95
		3L722259		0	$56.95
		3L722259 Total		0	$56.95
		3L722260		0	$56.95
		3L722260 Total		0	$56.95
		3L722261		0	$56.95
		3L722261 Total		0	$56.95
		3L722263		0	$56.95
		3L722263 Total		0	$56.95
		3L722264		0	$56.95
		3L722264 Total		0	$56.95
		3L722266		0	$0.00
		3L722266 Total		0	$0.00
		3L722267		0	$56.95
		3L722267 Total		0	$56.95
		3L722268		0	$56.95
		3L722268 Total		0	$56.95
		3L722269		0	$96.49
		3L722269 Total		0	$96.49
		3L722270		0	$96.49
		3L722270 Total		0	$96.49
		3L722271		0	$56.95
		3L722271 Total		0	$56.95
		3L722272		0	$62.19
		3L722272 Total		0	$62.19
		3L722273		0	$56.95
		3L722273 Total		0	$56.95
		3L722274		0	$56.95
		3L722274 Total		0	$56.95
		3L722275		0	$162.55
		3L722275 Total		0	$162.55
		3L722276		0	$56.95
		3L722276 Total		0	$56.95
		3L722277		0	$56.99
		3L722277 Total		0	$56.99
		3L722278		0	$56.95
		3L722278 Total		0	$56.95
		3L722279		0	$56.95
		3L722279 Total		0	$56.95
		3L722294		0	$56.99
		3L722294 Total		0	$56.99
		3L722295		0	$56.99
		3L722295 Total		0	$56.99
		3L722296		0	$56.99
		3L722296 Total		0	$56.99
		3L722298		0	$56.99
		3L722298 Total		0	$56.99
		3L722299		0	$56.99
		3L722299 Total		0	$56.99
		3L722311		0	$56.99
		3L722311 Total		0	$56.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722314		0	$56.99
		3L722314 Total		0	$56.99
		3L722315		0	$56.99
		3L722315 Total		0	$56.99
		3L722319		0	$56.99
		3L722319 Total		0	$56.99
		3L722326		0	$57.33
		3L722326 Total		0	$57.33
		3L722550		0	-$43.74
		3L722550 Total		0	-$43.74
		3L723005		0	$222.94
			AFUDC	0	$0.19
		3L723005 Total		0	$223.13
		3L723118		0	$183.94
			AFUDC	0	$6.86
		3L723118 Total		0	$190.80
		3L820889		0	$261.39
		3L820889 Total		0	$261.39
		3L820907		0	$375.61
			AFUDC	0	$16.57
		3L820907 Total		0	$392.18
		3L820923		0	$116.07
			AFUDC	0	$4.32
		3L820923 Total		0	$120.39
		3L820929		0	$212.53
			AFUDC	0	$7.93
		3L820929 Total		0	$220.46
		3L820994		0	$62.19
		3L820994 Total		0	$62.19
		3L821101		0	$26.25
		3L821101 Total		0	$26.25
		3L821375		0	$236.27
		3L821375 Total		0	$236.27
		3L821461		0	$56.95
		3L821461 Total		0	$56.95
		3L821515		0	$1,293.95
			AFUDC	0	$22.68
		3L821515 Total		0	$1,316.63
		3L821541		0	$37.38
		3L821541 Total		0	$37.38
		3L821543		0	$181.39
		3L821543 Total		0	$181.39
		3L821545		0	$72.12
		3L821545 Total		0	$72.12
		3L821553		0	$386.79
			AFUDC	0	$5.94
		3L821553 Total		0	$392.73
		3L821554		0	$386.79
			AFUDC	0	$5.94
		3L821554 Total		0	$392.73
		3L821555		0	$52.54
		3L821555 Total		0	$52.54
		3L821556		0	$52.54
		3L821556 Total		0	$52.54
		3L821567		0	$1,226.28
			AFUDC	0	$6.83

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L821567 Total		0	$1,233.11
		3L821662		0	$222.84
			AFUDC	0	$6.70
		3L821662 Total		0	$229.54
		3L821663		0	$2,099.06
			AFUDC	0	$19.29
		3L821663 Total		0	$2,118.35
		3L821665		0	$218.75
			AFUDC	0	$8.16
		3L821665 Total		0	$226.91
		3L821675		0	$77.08
			AFUDC	0	$0.13
		3L821675 Total		0	$77.21
		3L821753		0	$78.13
			AFUDC	0	$4.20
		3L821753 Total		0	$82.33
		3L821757		0	$249.52
		3L821757 Total		0	$249.52
		3L821770		0	$106.94
		3L821770 Total		0	$106.94
		3L821917		0	$3,381.02
			AFUDC	0	$0.91
		3L821917 Total		0	$3,381.93
		3L821950		0	$88.96
		3L821950 Total		0	$88.96
		3L822004		0	$64.57
			AFUDC	0	$2.40
		3L822004 Total		0	$66.97
		3L822020		0	$404.15
			AFUDC	0	$17.84
		3L822020 Total		0	$421.99
		3L822191		0	$384.34
			AFUDC	0	$15.01
		3L822191 Total		0	$399.35
		3L822236		0	$193.34
		3L822236 Total		0	$193.34
		3L822388		0	$26.48
		3L822388 Total		0	$26.48
		3L822407		0	$94.42
		3L822407 Total		0	$94.42
		3L822409		0	$41.82
		3L822409 Total		0	$41.82
		3L822410		0	$61.34
		3L822410 Total		0	$61.34
		3L822458		0	$164.25
		3L822458 Total		0	$164.25
		3L822474		0	$356.93
			AFUDC	0	$0.13
		3L822474 Total		0	$357.06
		3L822498		0	$37.37
		3L822498 Total		0	$37.37
		3L822499		0	$37.37
		3L822499 Total		0	$37.37
		3L822538		0	$381.37
			AFUDC	0	$3.65
		3L822538 Total		0	$385.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822901		0	$384.34
			AFUDC	0	$15.01
		3L822901 Total		0	$399.35
		3L822962		0	$500.26
			AFUDC	0	$5.90
		3L822962 Total		0	$506.16
		3L822963		0	$542.58
			AFUDC	0	$6.56
		3L822963 Total		0	$549.14
		3L822964		0	$375.61
			AFUDC	0	$16.57
		3L822964 Total		0	$392.18
		3L822965		0	$375.61
			AFUDC	0	$16.57
		3L822965 Total		0	$392.18
		3L823011		0	$481.82
			AFUDC	0	$26.51
		3L823011 Total		0	$508.33
		3L823017		0	$291.66
			AFUDC	0	$0.81
		3L823017 Total		0	$292.47
		3L823022		0	$251.87
			AFUDC	0	$3.31
		3L823022 Total		0	$255.18
		3L823024		0	$384.34
			AFUDC	0	$16.00
		3L823024 Total		0	$400.34
		3L823026		0	$440.09
			AFUDC	0	$37.12
		3L823026 Total		0	$477.21
		3L823028		0	$431.36
			AFUDC	0	$24.87
		3L823028 Total		0	$456.23
		3L823031		0	$384.34
			AFUDC	0	$1.60
		3L823031 Total		0	$385.94
		3L823192		0	$248.58
			AFUDC	0	$10.27
		3L823192 Total		0	$258.85
		3L823193		0	$242.14
			AFUDC	0	$0.81
		3L823193 Total		0	$242.95
		3L823197		0	$414.71
			AFUDC	0	$3.29
		3L823197 Total		0	$418.00
		3L823198		0	$186.55
			AFUDC	0	$7.30
		3L823198 Total		0	$193.85
		3L823204		0	$235.15
		3L823204 Total		0	$235.15
		3L823207		0	$471.79
			AFUDC	0	$17.47
		3L823207 Total		0	$489.26
		3L823208		0	$0.00
			AFUDC	0	$0.00
		3L823208 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)	3L823211		0	$423.92
			AFUDC	0	$8.20
		3L823211 Total		0	$432.12
		3L823212		0	$416.63
			AFUDC	0	$8.20
		3L823212 Total		0	$424.83
		3L823213		0	$277.31
		3L823213 Total		0	$277.31
		3L823214		0	$210.05
			AFUDC	0	$0.81
		3L823214 Total		0	$210.86
		3L823215		0	$242.15
			AFUDC	0	$0.81
		3L823215 Total		0	$242.96
		3L823216		0	$387.51
			AFUDC	0	$0.81
		3L823216 Total		0	$388.32
		3L823217		0	$437.68
		3L823217 Total		0	$437.68
		3L823227		0	$338.35
		3L823227 Total		0	$338.35
		3L823247		0	$1,142.16
			AFUDC	0	$6.52
		3L823247 Total		0	$1,148.68
		3L823249		0	$414.70
			AFUDC	0	$6.52
		3L823249 Total		0	$421.22
		3L823250		0	$298.17
			AFUDC	0	$0.81
		3L823250 Total		0	$298.98
		3L823251		0	$441.62
			AFUDC	0	$12.80
		3L823251 Total		0	$454.42
		3L823252		0	$407.78
		3L823252 Total		0	$407.78
		3L823256		0	$210.05
			AFUDC	0	$8.20
		3L823256 Total		0	$218.25
		3L823286		0	$279.81
		3L823286 Total		0	$279.81
		3L823287		0	$180.59
		3L823287 Total		0	$180.59
		3L823331		0	$251.86
			AFUDC	0	$0.81
		3L823331 Total		0	$252.67
		3L823333		0	$1,195.97
			AFUDC	0	$16.41
		3L823333 Total		0	$1,212.38
		3L823335		0	$415.10
			AFUDC	0	$0.81
		3L823335 Total		0	$415.91
		3L823337		0	$210.05
			AFUDC	0	$0.81
		3L823337 Total		0	$210.86
		3L823339		0	$430.53
		3L823339 Total		0	$430.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823340		0	$210.05
			AFUDC	0	$8.20
		3L823340 Total		0	$218.25
		3L823341		0	$0.00
			AFUDC	0	$0.00
		3L823341 Total		0	$0.00
		3L823343		0	$376.71
			AFUDC	0	$8.20
		3L823343 Total		0	$384.91
		3L823345		0	$457.81
			AFUDC	0	$12.80
		3L823345 Total		0	$470.61
		3L823347		0	$316.33
			AFUDC	0	$0.09
		3L823347 Total		0	$316.42
		3L823348		0	$25.87
			AFUDC	0	$0.12
		3L823348 Total		0	$25.99
		3L823349		0	$247.29
			AFUDC	0	$0.81
		3L823349 Total		0	$248.10
		3L823371		0	$247.40
			AFUDC	0	$8.20
		3L823371 Total		0	$255.60
		3L823397		0	$439.44
			AFUDC	0	$4.90
		3L823397 Total		0	$444.34
		3L823417		0	$114.17
			AFUDC	0	$1.46
		3L823417 Total		0	$115.63
		3L823418		0	$106.09
			AFUDC	0	$1.32
		3L823418 Total		0	$107.41
		3L823500		0	$0.00
			AFUDC	0	$0.00
		3L823500 Total		0	$0.00
		3L823501		0	$264.44
			AFUDC	0	$0.81
		3L823501 Total		0	$265.25
		3L823513		0	$543.12
			AFUDC	0	$0.81
		3L823513 Total		0	$543.93
		3L823514		0	$2,249.65
			AFUDC	0	$10.80
		3L823514 Total		0	$2,260.45
		3L823515		0	$186.55
			AFUDC	0	$0.72
		3L823515 Total		0	$187.27
		3L823516		0	$510.34
			AFUDC	0	$18.03
		3L823516 Total		0	$528.37
		3L823518		0	$360.42
			AFUDC	0	$8.47
		3L823518 Total		0	$368.89
		3L823521		0	$343.96
		3L823521 Total		0	$343.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823523		0	$250.56
			AFUDC	0	$0.81
		3L823523 Total		0	$251.37
		3L823568		0	$772.41
			AFUDC	0	$12.80
		3L823568 Total		0	$785.21
		3L823570		0	$0.00
			AFUDC	0	$0.00
		3L823570 Total		0	$0.00
		3L823571		0	$456.86
			AFUDC	0	$8.47
		3L823571 Total		0	$465.33
		3L823573		0	$387.80
			AFUDC	0	$8.47
		3L823573 Total		0	$396.27
		3L823594		0	$305.71
		3L823594 Total		0	$305.71
		3L823601		0	$277.30
		3L823601 Total		0	$277.30
		3L823608		0	$0.00
		3L823608 Total		0	$0.00
		3L823609		0	$0.00
		3L823609 Total		0	$0.00
		3L823617		0	-$37.06
		3L823617 Total		0	-$37.06
		3L823621		0	$562.72
		3L823621 Total		0	$562.72
		3L823623		0	$52.54
		3L823623 Total		0	$52.54
		3L823642		0	$102.26
			AFUDC	0	$0.75
		3L823642 Total		0	$103.01
		3L823657		0	$662.40
			AFUDC	0	$1.48
		3L823657 Total		0	$663.88
		3L823658		0	$662.40
			AFUDC	0	$1.48
		3L823658 Total		0	$663.88
		3L823662		0	$628.68
			AFUDC	0	$1.48
		3L823662 Total		0	$630.16
		3L823665		0	$650.38
			AFUDC	0	$1.60
		3L823665 Total		0	$651.98
		3L823666		0	$384.34
			AFUDC	0	$1.60
		3L823666 Total		0	$385.94
		3L823667		0	$916.43
			AFUDC	0	$1.60
		3L823667 Total		0	$918.03
		3L823668		0	$916.43
			AFUDC	0	$1.60
		3L823668 Total		0	$918.03
		3L823669		0	$916.43
			AFUDC	0	$1.60
		3L823669 Total		0	$918.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823696		0	$159.04
			AFUDC	0	$1.08
		3L823696 Total		0	$160.12
		3L823697		0	$73.74
			AFUDC	0	$1.24
		3L823697 Total		0	$74.98
		3L823698		0	$204.51
			AFUDC	0	$1.80
		3L823698 Total		0	$206.31
		3L823699		0	$95.01
			AFUDC	0	$0.31
		3L823699 Total		0	$95.32
		3L823700		0	$123.20
			AFUDC	0	$0.27
		3L823700 Total		0	$123.47
		3L823701		0	$104.64
			AFUDC	0	$0.34
		3L823701 Total		0	$104.98
		3L823703		0	$163.01
			AFUDC	0	$0.56
		3L823703 Total		0	$163.57
		3L823705		0	$122.25
			AFUDC	0	$1.20
		3L823705 Total		0	$123.45
		3L823706		0	$104.63
			AFUDC	0	$0.34
		3L823706 Total		0	$104.97
		3L823707		0	$279.51
			AFUDC	0	$0.79
		3L823707 Total		0	$280.30
		3L823708		0	$438.36
			AFUDC	0	$3.34
		3L823708 Total		0	$441.70
		3L823709		0	$96.56
			AFUDC	0	$0.31
		3L823709 Total		0	$96.87
		3L823710		0	$0.00
			AFUDC	0	$0.00
		3L823710 Total		0	$0.00
		3L823712		0	$96.56
			AFUDC	0	$0.31
		3L823712 Total		0	$96.87
		3L823713		0	$96.56
			AFUDC	0	$0.31
		3L823713 Total		0	$96.87
		3L823714		0	$96.56
			AFUDC	0	$0.31
		3L823714 Total		0	$96.87
		3L823715		0	$96.56
			AFUDC	0	$0.31
		3L823715 Total		0	$96.87
		3L823716		0	$96.56
			AFUDC	0	$0.31
		3L823716 Total		0	$96.87
		3L823718		0	$0.00
			AFUDC	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)**	3L823718 Total		0	$0.00
		3L823719		0	$96.56
			AFUDC	0	$0.31
		3L823719 Total		0	$96.87
		3L823720		0	$96.56
			AFUDC	0	$0.31
		3L823720 Total		0	$96.87
		3L823721		0	$140.29
			AFUDC	0	$0.47
		3L823721 Total		0	$140.76
		3L823730		0	$102.26
			AFUDC	0	$0.32
		3L823730 Total		0	$102.58
		3L823732		0	$102.26
			AFUDC	0	$0.32
		3L823732 Total		0	$102.58
		3L823737		0	$133.41
			AFUDC	0	$0.41
		3L823737 Total		0	$133.82
		3L823752		0	$96.56
			AFUDC	0	$0.81
		3L823752 Total		0	$97.37
		3L823754		0	$219.04
			AFUDC	0	$4.30
		3L823754 Total		0	$223.34
		3L823760		0	$142.06
			AFUDC	0	$11.44
		3L823760 Total		0	$153.50
		3L823761		0	$775.04
			AFUDC	0	$1.75
		3L823761 Total		0	$776.79
		3L823762		0	$122.86
			AFUDC	0	$8.36
		3L823762 Total		0	$131.22
		3L823763		0	$123.85
			AFUDC	0	$1.06
		3L823763 Total		0	$124.91
		3L823764		0	$95.66
			AFUDC	0	$3.73
		3L823764 Total		0	$99.39
		3L823775		0	$95.66
			AFUDC	0	$3.73
		3L823775 Total		0	$99.39
		3L823776		0	$162.55
			AFUDC	0	$6.35
		3L823776 Total		0	$168.90
		3L823777		0	$251.86
			AFUDC	0	$9.13
		3L823777 Total		0	$260.99
		3L823778		0	$144.38
			AFUDC	0	$1.32
		3L823778 Total		0	$145.70
		3L823779		0	$86.70
			AFUDC	0	$1.32
		3L823779 Total		0	$88.02
		3L823780		0	$358.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823780	AFUDC	0	$3.68
		3L823780 Total		0	$361.79
		3L823781		0	$350.75
			AFUDC	0	$2.68
		3L823781 Total		0	$353.43
		3L823782		0	$1,402.44
			AFUDC	0	$12.67
		3L823782 Total		0	$1,415.11
		3L823785		0	$270.81
			AFUDC	0	$1.65
		3L823785 Total		0	$272.46
		3L823787		0	$385.33
			AFUDC	0	$15.05
		3L823787 Total		0	$400.38
		3L823788		0	$1,493.25
			AFUDC	0	$19.40
		3L823788 Total		0	$1,512.65
		3L823795		0	$191.01
			AFUDC	0	$1.32
		3L823795 Total		0	$192.33
		3L823796		0	$185.31
			AFUDC	0	$1.24
		3L823796 Total		0	$186.55
		3L823801		0	$641.93
			AFUDC	0	$15.05
		3L823801 Total		0	$656.98
		3L823803		0	$210.05
			AFUDC	0	$0.81
		3L823803 Total		0	$210.86
		3L823804		0	$530.36
			AFUDC	0	$8.90
		3L823804 Total		0	$539.26
		3L823805		0	$54.72
			AFUDC	0	$2.14
		3L823805 Total		0	$56.86
		3L823806		0	$265.26
			AFUDC	0	$8.90
		3L823806 Total		0	$274.16
		3L823807		0	$0.00
			AFUDC	0	$0.00
		3L823807 Total		0	$0.00
		3L823808		0	$267.61
			AFUDC	0	$0.94
		3L823808 Total		0	$268.55
		3L823809		0	$186.55
			AFUDC	0	$0.72
		3L823809 Total		0	$187.27
		3L823810		0	$227.89
			AFUDC	0	$8.90
		3L823810 Total		0	$236.79
		3L823811		0	$160.64
			AFUDC	0	$1.36
		3L823811 Total		0	$162.00
		3L823812		0	$160.63
			AFUDC	0	$1.36
		3L823812 Total		0	$161.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823813		0	$102.26
			AFUDC	0	$1.32
		3L823813 Total		0	$103.58
		3L823814		0	$104.63
			AFUDC	0	$0.34
		3L823814 Total		0	$104.97
		3L823815		0	$150.97
			AFUDC	0	$0.31
		3L823815 Total		0	$151.28
		3L823816		0	$133.41
			AFUDC	0	$0.32
		3L823816 Total		0	$133.73
		3L823818		0	$293.02
			AFUDC	0	$3.29
		3L823818 Total		0	$296.31
		3L823819		0	$156.67
			AFUDC	0	$0.32
		3L823819 Total		0	$156.99
		3L823825		0	$1,028.72
			AFUDC	0	$4.65
		3L823825 Total		0	$1,033.37
		3L823827		0	$60.53
		3L823827 Total		0	$60.53
		3L920015		0	$658.11
			AFUDC	0	$6.33
		3L920015 Total		0	$664.44
		3L920016		0	$0.00
			AFUDC	0	$0.00
		3L920016 Total		0	$0.00
		3L920017		0	$866.61
			AFUDC	0	$34.95
		3L920017 Total		0	$901.56
		3L920020		0	$229.66
			AFUDC	0	$2.65
		3L920020 Total		0	$232.31
		3L920021		0	$130.14
			AFUDC	0	$1.16
		3L920021 Total		0	$131.30
		3L920023		0	$246.36
			AFUDC	0	$8.67
		3L920023 Total		0	$255.03
		3L920024		0	$98.16
			AFUDC	0	$0.68
		3L920024 Total		0	$98.84
		3L920025		0	$270.56
			AFUDC	0	$10.86
		3L920025 Total		0	$281.42
		3L920026		0	$285.89
			AFUDC	0	$7.07
		3L920026 Total		0	$292.96
		3L920027		0	$106.23
			AFUDC	0	$0.80
		3L920027 Total		0	$107.03
		3L920028		0	$328.64
			AFUDC	0	$12.78
		3L920028 Total		0	$341.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920029		0	$210.05
			AFUDC	0	$8.47
		3L920029 Total		0	$218.52
		3L920030		0	$39.72
		3L920030 Total		0	$39.72
		3L920031		0	$100.74
		3L920031 Total		0	$100.74
		3L920032		0	$39.72
		3L920032 Total		0	$39.72
		3L920035		0	$193.34
		3L920035 Total		0	$193.34
		3L920036		0	$564.56
			AFUDC	0	$1.75
		3L920036 Total		0	$566.31
		3L920037		0	$232.93
			AFUDC	0	$1.54
		3L920037 Total		0	$234.47
		3L920042		0	$129.96
			AFUDC	0	$5.07
		3L920042 Total		0	$135.03
		3L920043		0	$331.64
			AFUDC	0	$6.67
		3L920043 Total		0	$338.31
		3L920045		0	$242.14
			AFUDC	0	$0.81
		3L920045 Total		0	$242.95
		3L920046		0	$1,247.97
			AFUDC	0	$11.38
		3L920046 Total		0	$1,259.35
		3L920047		0	$227.89
			AFUDC	0	$3.50
		3L920047 Total		0	$231.39
		3L920049		0	$743.55
			AFUDC	0	$1.48
		3L920049 Total		0	$745.03
		3L920050		0	$0.00
			AFUDC	0	$0.00
		3L920050 Total		0	$0.00
		3L920074		0	$528.44
			AFUDC	0	$0.88
		3L920074 Total		0	$529.32
		3L920075		0	$359.73
			AFUDC	0	$7.07
		3L920075 Total		0	$366.80
		3L920076		0	$210.05
			AFUDC	0	$0.81
		3L920076 Total		0	$210.86
		3L920077		0	$1,305.47
			AFUDC	0	$3.34
		3L920077 Total		0	$1,308.81
		3L920078		0	$266.10
			AFUDC	0	$0.81
		3L920078 Total		0	$266.91
		3L920079		0	$1,247.97
			AFUDC	0	$8.14
		3L920079 Total		0	$1,256.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920081		0	$387.52
			AFUDC	0	$0.88
		3L920081 Total		0	$388.40
		3L920082		0	$434.41
			AFUDC	0	$0.91
		3L920082 Total		0	$435.32
		3L920083		0	$348.76
			AFUDC	0	$2.52
		3L920083 Total		0	$351.28
		3L920084		0	$49.46
			AFUDC	0	$0.76
		3L920084 Total		0	$50.22
		3L920085		0	$306.35
			AFUDC	0	$3.11
		3L920085 Total		0	$309.46
		3L920086		0	$210.05
			AFUDC	0	$0.81
		3L920086 Total		0	$210.86
		3L920087		0	$293.65
			AFUDC	0	$0.93
		3L920087 Total		0	$294.58
		3L920088		0	$227.89
			AFUDC	0	$0.88
		3L920088 Total		0	$228.77
		3L920091		0	$575.92
			AFUDC	0	$7.07
		3L920091 Total		0	$582.99
		3L920092		0	$274.06
			AFUDC	0	$0.90
		3L920092 Total		0	$274.96
		3L920093		0	$227.89
			AFUDC	0	$8.90
		3L920093 Total		0	$236.79
		3L920094		0	$407.03
			AFUDC	0	$7.35
		3L920094 Total		0	$414.38
		3L920095		0	$171.61
			AFUDC	0	$5.70
		3L920095 Total		0	$177.31
		3L920097		0	$754.11
			AFUDC	0	$2.82
		3L920097 Total		0	$756.93
		3L920115		0	$312.32
			AFUDC	0	$1.03
		3L920115 Total		0	$313.35
		3L920139		0	$103.86
			AFUDC	0	$0.76
		3L920139 Total		0	$104.62
		3L920148		0	$181.34
			AFUDC	0	$0.21
		3L920148 Total		0	$181.55
		3L920149		0	$467.78
			AFUDC	0	$10.82
		3L920149 Total		0	$478.60
		3L920150		0	$284.73
			AFUDC	0	$7.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920150 Total		0	$291.73
		3L920151		0	$379.73
			AFUDC	0	$7.00
		3L920151 Total		0	$386.73
		3L920152		0	$98.16
			AFUDC	0	$0.16
		3L920152 Total		0	$98.32
		3L920153		0	$251.38
			AFUDC	0	$0.94
		3L920153 Total		0	$252.32
		3L920154		0	$0.00
			AFUDC	0	$0.00
		3L920154 Total		0	$0.00
		3L920157		0	$0.00
			AFUDC	0	$0.00
		3L920157 Total		0	$0.00
		3L920160		0	$0.00
			AFUDC	0	$0.00
		3L920160 Total		0	$0.00
		3L920161		0	$181.81
			AFUDC	0	$0.19
		3L920161 Total		0	$182.00
		3L920162		0	$208.03
			AFUDC	0	$8.65
		3L920162 Total		0	$216.68
		3L920163		0	$181.30
			AFUDC	0	$3.25
		3L920163 Total		0	$184.55
		3L920172		0	$361.04
			AFUDC	0	$1.93
		3L920172 Total		0	$362.97
		3L920173		0	$433.30
			AFUDC	0	$16.92
		3L920173 Total		0	$450.22
		3L920174		0	$0.00
			AFUDC	0	$0.00
		3L920174 Total		0	$0.00
		3L920175		0	$250.68
			AFUDC	0	$6.99
		3L920175 Total		0	$257.67
		3L920176		0	$464.79
			AFUDC	0	$11.63
		3L920176 Total		0	$476.42
		3L920177		0	$498.53
			AFUDC	0	$0.89
		3L920177 Total		0	$499.42
		3L920178		0	$254.41
			AFUDC	0	$0.10
		3L920178 Total		0	$254.51
		3L920179		0	$254.12
			AFUDC	0	$6.92
		3L920179 Total		0	$261.04
		3L920180		0	$644.39
			AFUDC	0	$7.23
		3L920180 Total		0	$651.62
		3L920181		0	$399.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920181	AFUDC	0	$17.21
		3L920181 Total		0	$416.70
		3L920182		0	$10,407.78
			AFUDC	0	$12.90
		3L920182 Total		0	$10,420.68
		3L920197		0	$0.00
		3L920197 Total		0	$0.00
		3L920198		0	$150.05
			AFUDC	0	$1.46
		3L920198 Total		0	$151.51
		3L920200		0	$79.02
			AFUDC	0	$2.02
		3L920200 Total		0	$81.04
		3L920201		0	$475.39
			AFUDC	0	$0.70
		3L920201 Total		0	$476.09
		3L920202		0	$450.85
			AFUDC	0	$1.32
		3L920202 Total		0	$452.17
		3L920203		0	$0.00
			AFUDC	0	$0.00
		3L920203 Total		0	$0.00
		3L920204		0	$110.21
			AFUDC	0	$0.57
		3L920204 Total		0	$110.78
		3L920205		0	$69.45
			AFUDC	0	$2.71
		3L920205 Total		0	$72.16
		3L920206		0	$210.05
			AFUDC	0	$0.81
		3L920206 Total		0	$210.86
		3L920207		0	$0.00
			AFUDC	0	$0.00
		3L920207 Total		0	$0.00
		3L920208		0	$150.05
			AFUDC	0	$1.46
		3L920208 Total		0	$151.51
		3L920209		0	$210.05
			AFUDC	0	$0.81
		3L920209 Total		0	$210.86
		3L920210		0	$634.36
			AFUDC	0	$15.05
		3L920210 Total		0	$649.41
		3L920211		0	$2,306.58
			AFUDC	0	$28.94
		3L920211 Total		0	$2,335.52
		3L920212		0	$315.21
			AFUDC	0	$3.64
		3L920212 Total		0	$318.85
		3L920213		0	$479.39
			AFUDC	0	$14.43
		3L920213 Total		0	$493.82
		3L920214		0	$798.72
			AFUDC	0	$7.41
		3L920214 Total		0	$806.13
		3L920215		0	$425.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920215	AFUDC	0	$0.72
		3L920215 Total		0	$426.28
		3L920216		0	$1,032.95
			AFUDC	0	$3.12
		3L920216 Total		0	$1,036.07
		3L920233		0	$388.75
			AFUDC	0	$7.00
		3L920233 Total		0	$395.75
		3L920234		0	$414.72
			AFUDC	0	$0.88
		3L920234 Total		0	$415.60
		3L920238		0	$388.75
			AFUDC	0	$7.00
		3L920238 Total		0	$395.75
		3L920239		0	$553.53
			AFUDC	0	$21.29
		3L920239 Total		0	$574.82
		3L920240		0	$436.37
			AFUDC	0	$7.12
		3L920240 Total		0	$443.49
		3L920241		0	$770.64
			AFUDC	0	$2.96
		3L920241 Total		0	$773.60
		3L920242		0	$0.00
			AFUDC	0	$0.00
		3L920242 Total		0	$0.00
		3L920243		0	$233.04
			AFUDC	0	$0.89
		3L920243 Total		0	$233.93
		3L920244		0	$288.40
			AFUDC	0	$27.37
		3L920244 Total		0	$315.77
		3L920245		0	$233.04
			AFUDC	0	$0.89
		3L920245 Total		0	$233.93
		3L920246		0	$355.26
		3L920246 Total		0	$355.26
		3L920247		0	$439.09
			AFUDC	0	$3.58
		3L920247 Total		0	$442.67
		3L920248		0	$235.93
			AFUDC	0	$2.23
		3L920248 Total		0	$238.16
		3L920249		0	$186.55
			AFUDC	0	$0.72
		3L920249 Total		0	$187.27
		3L920255		0	$533.58
			AFUDC	0	$3.58
		3L920255 Total		0	$537.16
		3L920272		0	$543.12
			AFUDC	0	$0.81
		3L920272 Total		0	$543.93
		3L920273		0	$210.05
			AFUDC	0	$0.81
		3L920273 Total		0	$210.86
		3L920275		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)	3L920275	AFUDC	0	$0.00
		3L920275 Total		0	$0.00
		3L920276		0	$251.27
			AFUDC	0	$0.87
		3L920276 Total		0	$252.14
		3L920277		0	$0.00
			AFUDC	0	$0.00
		3L920277 Total		0	$0.00
		3L920278		0	$433.30
			AFUDC	0	$1.67
		3L920278 Total		0	$434.97
		3L920279		0	$193.34
		3L920279 Total		0	$193.34
		3L920280		0	$433.83
			AFUDC	0	$3.52
		3L920280 Total		0	$437.35
		3L920281		0	$1,567.63
			AFUDC	0	$1.19
		3L920281 Total		0	$1,568.82
		3L920282		0	$240.37
			AFUDC	0	$4.51
		3L920282 Total		0	$244.88
		3L920283		0	$103.86
			AFUDC	0	$0.76
		3L920283 Total		0	$104.62
		3L920284		0	$98.16
			AFUDC	0	$0.68
		3L920284 Total		0	$98.84
		3L920285		0	$152.56
			AFUDC	0	$0.68
		3L920285 Total		0	$153.24
		3L920286		0	$51.83
			AFUDC	0	$0.20
		3L920286 Total		0	$52.03
		3L920287		0	$141.25
			AFUDC	0	$0.19
		3L920287 Total		0	$141.44
		3L920288		0	$387.52
			AFUDC	0	$0.88
		3L920288 Total		0	$388.40
		3L920289		0	$418.87
			AFUDC	0	$1.70
		3L920289 Total		0	$420.57
		3L920290		0	$89.18
			AFUDC	0	$0.43
		3L920290 Total		0	$89.61
		3L920291		0	$274.25
			AFUDC	0	$0.81
		3L920291 Total		0	$275.06
		3L920292		0	$137.59
			AFUDC	0	$0.19
		3L920292 Total		0	$137.78
		3L920293		0	$1,593.59
			AFUDC	0	$0.16
		3L920293 Total		0	$1,593.75
		3L920294		0	$49.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920294	AFUDC	0	$0.19
		3L920294 Total		0	$49.65
		3L920298		0	$628.14
			AFUDC	0	$5.92
		3L920298 Total		0	$634.06
		3L920299		0	$274.87
			AFUDC	0	$0.95
		3L920299 Total		0	$275.82
		3L920300		0	$619.65
			AFUDC	0	$12.34
		3L920300 Total		0	$631.99
		3L920301		0	$186.55
			AFUDC	0	$0.72
		3L920301 Total		0	$187.27
		3L920302		0	$385.33
			AFUDC	0	$1.48
		3L920302 Total		0	$386.81
		3L920303		0	$385.33
			AFUDC	0	$1.48
		3L920303 Total		0	$386.81
		3L920304		0	$296.15
			AFUDC	0	$1.08
		3L920304 Total		0	$297.23
		3L920305		0	$247.73
			AFUDC	0	$1.33
		3L920305 Total		0	$249.06
		3L920311		0	$1,413.86
			AFUDC	0	$4.83
		3L920311 Total		0	$1,418.69
		3L920312		0	$256.13
			AFUDC	0	$7.00
		3L920312 Total		0	$263.13
		3L920315		0	$388.75
			AFUDC	0	$7.00
		3L920315 Total		0	$395.75
		3L920316		0	$1,308.20
			AFUDC	0	$9.70
		3L920316 Total		0	$1,317.90
		3L920317		0	$699.28
			AFUDC	0	$13.87
		3L920317 Total		0	$713.15
		3L920318		0	$315.71
			AFUDC	0	$3.78
		3L920318 Total		0	$319.49
		3L920319		0	$0.00
			AFUDC	0	$0.00
		3L920319 Total		0	$0.00
		3L920320		0	$106.23
			AFUDC	0	$0.20
		3L920320 Total		0	$106.43
		3L920321		0	$106.23
			AFUDC	0	$0.20
		3L920321 Total		0	$106.43
		3L920322		0	$123.85
			AFUDC	0	$0.26
		3L920322 Total		0	$124.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920323		0	$86.83
			AFUDC	0	$0.78
		3L920323 Total		0	$87.61
		3L920324		0	$101.00
			AFUDC	0	$0.69
		3L920324 Total		0	$101.69
		3L920325		0	$1,445.41
			AFUDC	0	$2.41
		3L920325 Total		0	$1,447.82
		3L920327		0	$237.22
			AFUDC	0	$5.21
		3L920327 Total		0	$242.43
		3L920328		0	$172.70
			AFUDC	0	$1.09
		3L920328 Total		0	$173.79
		3L920329		0	$92.25
			AFUDC	0	$1.04
		3L920329 Total		0	$93.29
		3L920331		0	$106.93
			AFUDC	0	$0.41
		3L920331 Total		0	$107.34
		3L920333		0	$254.57
			AFUDC	0	$1.58
		3L920333 Total		0	$256.15
		3L920334		0	$92.25
			AFUDC	0	$1.04
		3L920334 Total		0	$93.29
		3L920335		0	$91.04
			AFUDC	0	$1.04
		3L920335 Total		0	$92.08
		3L920344		0	$94.32
		3L920344 Total		0	$94.32
		3L920345		0	$256.66
		3L920345 Total		0	$256.66
		3L920346		0	$256.66
		3L920346 Total		0	$256.66
		3L920347		0	$94.32
		3L920347 Total		0	$94.32
		3L920367		0	$120.89
		3L920367 Total		0	$120.89
		3L920369		0	$226.32
		3L920369 Total		0	$226.32
		3L920371		0	$56.95
		3L920371 Total		0	$56.95
		3L920373		0	$63.94
		3L920373 Total		0	$63.94
		3L920382		0	$148.17
		3L920382 Total		0	$148.17
		3L920385		0	$1,229.22
			AFUDC	0	$2.14
		3L920385 Total		0	$1,231.36
		3L920386		0	$0.00
			AFUDC	0	$0.00
		3L920386 Total		0	$0.00
		3L920387		0	$5,375.02
			AFUDC	0	$11.58

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L920387 Total		0	$5,386.60
		3L920388		0	$631.74
			AFUDC	0	$5.84
		3L920388 Total		0	$637.58
		3L920389		0	$699.37
			AFUDC	0	$23.47
		3L920389 Total		0	$722.84
		3L920391		0	$479.39
			AFUDC	0	$17.47
		3L920391 Total		0	$496.86
		3L920392		0	$109.12
			AFUDC	0	$0.86
		3L920392 Total		0	$109.98
		3L920393		0	$433.30
			AFUDC	0	$6.80
		3L920393 Total		0	$440.10
		3L920394		0	$86.59
			AFUDC	0	$0.78
		3L920394 Total		0	$87.37
		3L920395		0	$235.47
		3L920395 Total		0	$235.47
		3L920396		0	$235.47
		3L920396 Total		0	$235.47
		3L920397		0	$94.32
		3L920397 Total		0	$94.32
		3L920398		0	$278.78
		3L920398 Total		0	$278.78
		3L920399		0	$278.78
		3L920399 Total		0	$278.78
		3L920419		0	$226.54
		3L920419 Total		0	$226.54
		3L920420		0	$257.66
		3L920420 Total		0	$257.66
		3L920421		0	$165.85
		3L920421 Total		0	$165.85
		3L920422		0	$479.39
			AFUDC	0	$17.47
		3L920422 Total		0	$496.86
		3L920423		0	$210.23
			AFUDC	0	$0.81
		3L920423 Total		0	$211.04
		3L920424		0	$360.60
			AFUDC	0	$8.48
		3L920424 Total		0	$369.08
		3L920425		0	$0.00
			AFUDC	0	$0.00
		3L920425 Total		0	$0.00
		3L920430		0	$78.53
		3L920430 Total		0	$78.53
		3L920431		0	$130.78
		3L920431 Total		0	$130.78
		3L920432		0	$130.78
		3L920432 Total		0	$130.78
		3L920433		0	$296.33
		3L920433 Total		0	$296.33
		3L920434		0	$52.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920434 Total		0	$52.54
		3L920435		0	$52.54
		3L920435 Total		0	$52.54
		3L920436		0	$52.54
		3L920436 Total		0	$52.54
		3L920438		0	$396.43
			AFUDC	0	$1.53
		3L920438 Total		0	$397.96
		3L920445		0	$104.83
			AFUDC	0	$0.79
		3L920445 Total		0	$105.62
		3L920451		0	$205.71
		3L920451 Total		0	$205.71
		3L920463		0	$1,002.52
			AFUDC	0	$2.96
		3L920463 Total		0	$1,005.48
		3L920464		0	$96.46
			AFUDC	0	$3.90
		3L920464 Total		0	$100.36
		3L920465		0	$49.22
			AFUDC	0	$0.78
		3L920465 Total		0	$50.00
		3L920466		0	$132.20
			AFUDC	0	$0.78
		3L920466 Total		0	$132.98
		3L920467		0	$387.70
			AFUDC	0	$3.29
		3L920467 Total		0	$390.99
		3L920468		0	$0.00
			AFUDC	0	$0.00
		3L920468 Total		0	$0.00
		3L920522		0	$131.90
			AFUDC	0	$2.65
		3L920522 Total		0	$134.55
		3L920524		0	$131.71
			AFUDC	0	$3.06
		3L920524 Total		0	$134.77
		3L920526		0	$106.75
			AFUDC	0	$2.24
		3L920526 Total		0	$108.99
		3L920527		0	$112.26
			AFUDC	0	$2.41
		3L920527 Total		0	$114.67
		3L920528		0	$41.35
			AFUDC	0	$0.06
		3L920528 Total		0	$41.41
		3L920537		0	$553.03
			AFUDC	0	$7.54
		3L920537 Total		0	$560.57
		3L920538		0	$100.95
			AFUDC	0	$1.47
		3L920538 Total		0	$102.42
		3L920539		0	$538.70
		3L920539 Total		0	$538.70
		3L920540		0	$171.99
		3L920540 Total		0	$171.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920541		0	$200.07
			AFUDC	0	$13.19
		3L920541 Total		0	$213.26
		3L920542		0	$1,961.27
			AFUDC	0	$18.08
		3L920542 Total		0	$1,979.35
		3L920543		0	$215.32
			AFUDC	0	$9.07
		3L920543 Total		0	$224.39
		3L920544		0	$360.60
			AFUDC	0	$7.00
		3L920544 Total		0	$367.60
		3L920545		0	$360.60
			AFUDC	0	$7.00
		3L920545 Total		0	$367.60
		3L920546		0	$136.75
			AFUDC	0	$0.22
		3L920546 Total		0	$136.97
		3L920547		0	$316.49
			AFUDC	0	$1.32
		3L920547 Total		0	$317.81
		3L920548		0	$169.52
			AFUDC	0	$3.20
		3L920548 Total		0	$172.72
		3L920549		0	$134.56
			AFUDC	0	$4.00
		3L920549 Total		0	$138.56
		3L920550		0	$159.63
			AFUDC	0	$0.18
		3L920550 Total		0	$159.81
		3L920551		0	$88.37
			AFUDC	0	$1.40
		3L920551 Total		0	$89.77
		3L920552		0	$1,171.91
			AFUDC	0	$18.03
		3L920552 Total		0	$1,189.94
		3L920553		0	$675.02
		3L920553 Total		0	$675.02
		3L920554		0	$439.42
			AFUDC	0	$6.16
		3L920554 Total		0	$445.58
		3L920555		0	$412.96
			AFUDC	0	$1.57
		3L920555 Total		0	$414.53
		3L920556		0	$412.96
			AFUDC	0	$1.57
		3L920556 Total		0	$414.53
		3L920557		0	$432.84
			AFUDC	0	$1.57
		3L920557 Total		0	$434.41
		3L920558		0	$432.84
			AFUDC	0	$1.57
		3L920558 Total		0	$434.41
		3L920559		0	$412.96
			AFUDC	0	$1.57
		3L920559 Total		0	$414.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920560		0	$335.79
			AFUDC	0	$7.00
		3L920560 Total		0	$342.79
		3L920561		0	$309.15
			AFUDC	0	$7.00
		3L920561 Total		0	$316.15
		3L920562		0	$543.30
			AFUDC	0	$0.88
		3L920562 Total		0	$544.18
		3L920563		0	$390.75
			AFUDC	0	$3.44
		3L920563 Total		0	$394.19
		3L920564		0	$312.48
			AFUDC	0	$0.87
		3L920564 Total		0	$313.35
		3L920565		0	$299.31
			AFUDC	0	$3.08
		3L920565 Total		0	$302.39
		3L920566		0	$255.33
			AFUDC	0	$6.97
		3L920566 Total		0	$262.30
		3L920568		0	$265.01
			AFUDC	0	$8.72
		3L920568 Total		0	$273.73
		3L920569		0	$246.64
			AFUDC	0	$3.48
		3L920569 Total		0	$250.12
		3L920581		0	$125.94
			AFUDC	0	$1.65
		3L920581 Total		0	$127.59
		3L920582		0	$171.64
		3L920582 Total		0	$171.64
		3L920585		0	$261.13
		3L920585 Total		0	$261.13
		3L920613		0	$117.00
			AFUDC	0	$0.70
		3L920613 Total		0	$117.70
		3L920615		0	$149.67
			AFUDC	0	$0.31
		3L920615 Total		0	$149.98
		3L920627		0	$2,019.61
			AFUDC	0	$0.88
		3L920627 Total		0	$2,020.49
		3L920628		0	$2,228.35
			AFUDC	0	$1.75
		3L920628 Total		0	$2,230.10
		3L920633		0	$355.26
		3L920633 Total		0	$355.26
		3L920634		0	$276.31
			AFUDC	0	$0.15
		3L920634 Total		0	$276.46
		3L920635		0	$274.77
			AFUDC	0	$3.33
		3L920635 Total		0	$278.10
		3L920636		0	$469.76
		3L920636 Total		0	$469.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920637		0	$458.13
			AFUDC	0	$4.27
		3L920637 Total		0	$462.40
		3L920638		0	$215.32
			AFUDC	0	$3.58
		3L920638 Total		0	$218.90
		3L920639		0	$392.80
			AFUDC	0	$17.62
		3L920639 Total		0	$410.42
		3L920640		0	$707.51
			AFUDC	0	$0.76
		3L920640 Total		0	$708.27
		3L920642		0	$959.81
			AFUDC	0	$12.31
		3L920642 Total		0	$972.12
		3L920643		0	$284.16
			AFUDC	0	$1.39
		3L920643 Total		0	$285.55
		3L920648		0	$387.92
		3L920648 Total		0	$387.92
		3L920649		0	$549.86
			AFUDC	0	$6.66
		3L920649 Total		0	$556.52
		3L920650		0	$853.76
			AFUDC	0	$14.46
		3L920650 Total		0	$868.22
		3L920651		0	$0.00
			AFUDC	0	$0.00
		3L920651 Total		0	$0.00
		3L920653		0	$94.99
		3L920653 Total		0	$94.99
		3L920654		0	$438.66
			AFUDC	0	$6.44
		3L920654 Total		0	$445.10
		3L920655		0	$256.42
		3L920655 Total		0	$256.42
		3L920656		0	$332.34
			AFUDC	0	$0.66
		3L920656 Total		0	$333.00
		3L920658		0	$79.67
			AFUDC	0	$0.69
		3L920658 Total		0	$80.36
		3L920682		0	$129.76
			AFUDC	0	$0.82
		3L920682 Total		0	$130.58
		3L920703		0	$258.59
			AFUDC	0	$3.84
		3L920703 Total		0	$262.43
		3L920710		0	$361.71
			AFUDC	0	$6.44
		3L920710 Total		0	$368.15
		3L920711		0	$585.98
			AFUDC	0	$7.35
		3L920711 Total		0	$593.33
		3L920712		0	$371.36
			AFUDC	0	$4.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920712 Total		0	$375.64
		3L920713		0	$239.43
		3L920713 Total		0	$239.43
		3L920714		0	$0.00
			AFUDC	0	$0.00
		3L920714 Total		0	$0.00
		3L920715		0	$982.74
			AFUDC	0	$0.82
		3L920715 Total		0	$983.56
		3L920716		0	$1,565.76
			AFUDC	0	$1.13
		3L920716 Total		0	$1,566.89
		3L920719		0	$97.67
			AFUDC	0	$3.25
		3L920719 Total		0	$100.92
		3L920749		0	$6,984.66
			AFUDC	0	$24.45
		3L920749 Total		0	$7,009.11
		3L920750		0	$2,259.64
			AFUDC	0	$5.26
		3L920750 Total		0	$2,264.90
		3L920751		0	$1,640.60
			AFUDC	0	$5.12
		3L920751 Total		0	$1,645.72
		3L920755		0	$32.30
		3L920755 Total		0	$32.30
		3L920759		0	$96.45
			AFUDC	0	$0.31
		3L920759 Total		0	$96.76
		3L920760		0	$389.98
			AFUDC	0	$3.20
		3L920760 Total		0	$393.18
		3L920762		0	$1,753.83
		3L920762 Total		0	$1,753.83
		3L920768		0	$77.85
			AFUDC	0	$0.17
		3L920768 Total		0	$78.02
		3L920790		0	$171.99
			AFUDC	0	$0.72
		3L920790 Total		0	$172.71
		3L920791		0	$479.94
			AFUDC	0	$6.02
		3L920791 Total		0	$485.96
		3L920794		0	$247.41
		3L920794 Total		0	$247.41
		3L920799		0	$3,271.42
		3L920799 Total		0	$3,271.42
		3L920800		0	$215.32
			AFUDC	0	$2.43
		3L920800 Total		0	$217.75
		3L920801		0	$215.32
			AFUDC	0	$2.43
		3L920801 Total		0	$217.75
		3L920802		0	$193.65
		3L920802 Total		0	$193.65
		3L920803		0	$215.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920803	AFUDC	0	$3.58
		3L920803 Total		0	$218.90
		3L920804		0	$215.32
			AFUDC	0	$2.43
		3L920804 Total		0	$217.75
		3L920805		0	$215.32
			AFUDC	0	$3.58
		3L920805 Total		0	$218.90
		3L920806		0	$171.99
			AFUDC	0	$1.86
		3L920806 Total		0	$173.85
		3L920807		0	$193.65
		3L920807 Total		0	$193.65
		3L920808		0	$193.65
		3L920808 Total		0	$193.65
		3L920809		0	$193.65
		3L920809 Total		0	$193.65
		3L920810		0	$193.65
		3L920810 Total		0	$193.65
		3L920811		0	$193.65
		3L920811 Total		0	$193.65
		3L920812		0	$343.97
			AFUDC	0	$1.43
		3L920812 Total		0	$345.40
		3L920813		0	$32.22
		3L920813 Total		0	$32.22
		3L920814		0	$235.21
			AFUDC	0	$0.79
		3L920814 Total		0	$236.00
		3L920815		0	$236.23
		3L920815 Total		0	$236.23
		3L920816		0	$25.87
			AFUDC	0	$0.12
		3L920816 Total		0	$25.99
		3L920817		0	$710.83
			AFUDC	0	$3.64
		3L920817 Total		0	$714.47
		3L920818		0	$129.08
		3L920818 Total		0	$129.08
		3L920819		0	$127.15
			AFUDC	0	$1.81
		3L920819 Total		0	$128.96
		3L920821		0	$252.73
			AFUDC	0	$2.43
		3L920821 Total		0	$255.16
		3L920825		0	$230.73
		3L920825 Total		0	$230.73
		3L920826		0	$875.41
			AFUDC	0	$10.74
		3L920826 Total		0	$886.15
		3L920827		0	$94.88
			AFUDC	0	$1.26
		3L920827 Total		0	$96.14
		3L920829		0	$235.99
			AFUDC	0	$0.07
		3L920829 Total		0	$236.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920831		0	$117.26
			AFUDC	0	$1.63
		3L920831 Total		0	$118.89
		3L920832		0	$292.37
			AFUDC	0	$5.79
		3L920832 Total		0	$298.16
		3L920833		0	$292.37
			AFUDC	0	$7.34
		3L920833 Total		0	$299.71
		3L920834		0	$281.05
		3L920834 Total		0	$281.05
		3L920835		0	$103.74
			AFUDC	0	$0.66
		3L920835 Total		0	$104.40
		3L920837		0	$1,614.91
			AFUDC	0	$5.27
		3L920837 Total		0	$1,620.18
		3L920838		0	$251.53
			AFUDC	0	$0.70
		3L920838 Total		0	$252.23
		3L920839		0	$218.75
			AFUDC	0	$8.16
		3L920839 Total		0	$226.91
		3L920840		0	$38.49
		3L920840 Total		0	$38.49
		3L920841		0	$235.99
		3L920841 Total		0	$235.99
		3L920843		0	$422.46
			AFUDC	0	$18.64
		3L920843 Total		0	$441.10
		3L920844		0	$1,999.13
			AFUDC	0	$5.72
		3L920844 Total		0	$2,004.85
		3L920845		0	$339.82
			AFUDC	0	$12.05
		3L920845 Total		0	$351.87
		3L920846		0	$1,284.95
			AFUDC	0	$98.80
		3L920846 Total		0	$1,383.75
		3L920847		0	$188.80
			AFUDC	0	$10.01
		3L920847 Total		0	$198.81
		3L920848		0	$221.02
			AFUDC	0	$8.25
		3L920848 Total		0	$229.27
		3L920850		0	$9,998.23
			AFUDC	0	$691.22
		3L920850 Total		0	$10,689.45
		3L920853		0	$6,449.15
			AFUDC	0	$424.33
		3L920853 Total		0	$6,873.48
		3L920854		0	$231.04
			AFUDC	0	$0.81
		3L920854 Total		0	$231.85
		3L920855		0	$285.67
		3L920855 Total		0	$285.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920856		0	$8,401.25
			AFUDC	0	$383.99
		3L920856 Total		0	$8,785.24
		3L920857		0	$8,155.77
			AFUDC	0	$595.58
		3L920857 Total		0	$8,751.35
		3L920858		0	$3,868.04
			AFUDC	0	$262.76
		3L920858 Total		0	$4,130.80
		3L920859		0	$8,923.55
			AFUDC	0	$338.94
		3L920859 Total		0	$9,262.49
		3L920860		0	$17,290.87
			AFUDC	0	$798.84
		3L920860 Total		0	$18,089.71
		3L920861		0	$11,477.09
			AFUDC	0	$458.34
		3L920861 Total		0	$11,935.43
		3L920862		0	$13,433.38
			AFUDC	0	$336.06
		3L920862 Total		0	$13,769.44
		3L920863		0	$13,229.33
			AFUDC	0	$437.79
		3L920863 Total		0	$13,667.12
		3L920867		0	$12,308.20
			AFUDC	0	$479.66
		3L920867 Total		0	$12,787.86
		3L920868		0	$11,175.13
			AFUDC	0	$523.27
		3L920868 Total		0	$11,698.40
		3L920869		0	$12,176.53
			AFUDC	0	$238.38
		3L920869 Total		0	$12,414.91
		3L920870		0	$13,862.67
			AFUDC	0	$350.38
		3L920870 Total		0	$14,213.05
		3L920871		0	$11,469.72
			AFUDC	0	$342.39
		3L920871 Total		0	$11,812.11
		3L920873		0	$480.02
			AFUDC	0	$23.04
		3L920873 Total		0	$503.06
		3L920874		0	$8,664.86
			AFUDC	0	$342.26
		3L920874 Total		0	$9,007.12
		3L920875		0	$135.01
			AFUDC	0	$3.60
		3L920875 Total		0	$138.61
		3L920878		0	$613.14
		3L920878 Total		0	$613.14
		3L920880		0	$230.91
			AFUDC	0	$0.81
		3L920880 Total		0	$231.72
		3L920888		0	$7,527.31
			AFUDC	0	$299.48
		3L920888 Total		0	$7,826.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920889		0	$13,904.51
			AFUDC	0	$543.64
		3L920889 Total		0	$14,448.15
		3L920890		0	$3,254.92
			AFUDC	0	$99.80
		3L920890 Total		0	$3,354.72
		3L920912		0	$247.90
			AFUDC	0	$13.71
		3L920912 Total		0	$261.61
		3L920913		0	$247.90
			AFUDC	0	$13.71
		3L920913 Total		0	$261.61
		3L920914		0	$247.90
			AFUDC	0	$13.71
		3L920914 Total		0	$261.61
		3L920915		0	$247.90
			AFUDC	0	$11.72
		3L920915 Total		0	$259.62
		3L920916		0	$269.72
			AFUDC	0	$13.04
		3L920916 Total		0	$282.76
		3L920917		0	$295.39
			AFUDC	0	$12.78
		3L920917 Total		0	$308.17
		3L920918		0	$419.97
			AFUDC	0	$17.85
		3L920918 Total		0	$437.82
		3L920919		0	$269.72
			AFUDC	0	$13.04
		3L920919 Total		0	$282.76
		3L920920		0	$232.05
			AFUDC	0	$3.33
		3L920920 Total		0	$235.38
		3L920921		0	$193.52
			AFUDC	0	$8.35
		3L920921 Total		0	$201.87
		3L920922		0	$492.15
			AFUDC	0	$1.32
		3L920922 Total		0	$493.47
		3L920923		0	$306.91
		3L920923 Total		0	$306.91
		3L920924		0	$252.41
			AFUDC	0	$1.70
		3L920924 Total		0	$254.11
		3L920925		0	$281.03
		3L920925 Total		0	$281.03
		3L920926		0	$245.05
			AFUDC	0	$2.92
		3L920926 Total		0	$247.97
		3L920927		0	$527.49
			AFUDC	0	$1.45
		3L920927 Total		0	$528.94
		3L920928		0	$271.52
			AFUDC	0	$1.55
		3L920928 Total		0	$273.07
		3L920929		0	$1,054.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920929	AFUDC	0	$96.81
		3L920929 Total		0	$1,151.54
		3L920930		0	$61.67
		3L920930 Total		0	$61.67
		3L920931		0	$193.52
			AFUDC	0	$8.35
		3L920931 Total		0	$201.87
		3L920932		0	$2,230.48
			AFUDC	0	$41.05
		3L920932 Total		0	$2,271.53
		3L920934		0	$178.44
			AFUDC	0	$1.02
		3L920934 Total		0	$179.46
		3L920935		0	$1,640.39
			AFUDC	0	$0.94
		3L920935 Total		0	$1,641.33
		3L920936		0	$218.08
			AFUDC	0	$0.72
		3L920936 Total		0	$218.80
		3L920937		0	$285.27
			AFUDC	0	$18.28
		3L920937 Total		0	$303.55
		3L920951		0	$42.66
			AFUDC	0	$0.99
		3L920951 Total		0	$43.65
		3L920952		0	$255.91
			AFUDC	0	$4.36
		3L920952 Total		0	$260.27
		3L920953		0	$120.89
		3L920953 Total		0	$120.89
		3L920954		0	$120.89
		3L920954 Total		0	$120.89
		3L920955		0	$159.65
		3L920955 Total		0	$159.65
		3L920956		0	$159.65
		3L920956 Total		0	$159.65
		3L920957		0	$159.65
		3L920957 Total		0	$159.65
		3L920958		0	$159.65
		3L920958 Total		0	$159.65
		3L920959		0	$187.04
		3L920959 Total		0	$187.04
		3L920960		0	$187.04
		3L920960 Total		0	$187.04
		3L920961		0	$215.02
		3L920961 Total		0	$215.02
		3L920962		0	$159.65
		3L920962 Total		0	$159.65
		3L920963		0	$159.65
		3L920963 Total		0	$159.65
		3L920964		0	$159.65
		3L920964 Total		0	$159.65
		3L920965		0	$159.65
		3L920965 Total		0	$159.65
		3L920966		0	$159.65
		3L920966 Total		0	$159.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920967		0	$159.65
		3L920967 Total		0	$159.65
		3L920968		0	$207.46
		3L920968 Total		0	$207.46
		3L920969		0	$187.04
		3L920969 Total		0	$187.04
		3L920970		0	$1,230.89
		3L920970 Total		0	$1,230.89
		3L920971		0	$992.83
		3L920971 Total		0	$992.83
		3L920972		0	$159.65
		3L920972 Total		0	$159.65
		3L920973		0	$159.65
		3L920973 Total		0	$159.65
		3L920974		0	$159.65
		3L920974 Total		0	$159.65
		3L920975		0	$159.65
		3L920975 Total		0	$159.65
		3L920976		0	$159.65
		3L920976 Total		0	$159.65
		3L920977		0	$159.65
		3L920977 Total		0	$159.65
		3L920978		0	$159.65
		3L920978 Total		0	$159.65
		3L920979		0	$159.65
		3L920979 Total		0	$159.65
		3L920980		0	$159.65
		3L920980 Total		0	$159.65
		3L920981		0	$159.65
		3L920981 Total		0	$159.65
		3L920982		0	$159.65
		3L920982 Total		0	$159.65
		3L920983		0	$159.65
		3L920983 Total		0	$159.65
		3L920984		0	$159.65
		3L920984 Total		0	$159.65
		3L920985		0	$159.65
		3L920985 Total		0	$159.65
		3L920986		0	$159.65
		3L920986 Total		0	$159.65
		3L920987		0	$159.65
		3L920987 Total		0	$159.65
		3L920988		0	$159.65
		3L920988 Total		0	$159.65
		3L920989		0	$159.65
		3L920989 Total		0	$159.65
		3L920990		0	$207.46
		3L920990 Total		0	$207.46
		3L920991		0	$187.04
		3L920991 Total		0	$187.04
		3L920992		0	$159.65
		3L920992 Total		0	$159.65
		3L920993		0	$159.65
		3L920993 Total		0	$159.65
		3L920994		0	$159.65
		3L920994 Total		0	$159.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920995		0	$159.65
		3L920995 Total		0	$159.65
		3L920996		0	$159.65
		3L920996 Total		0	$159.65
		3L920997		0	$159.65
		3L920997 Total		0	$159.65
		3L920998		0	$159.65
		3L920998 Total		0	$159.65
		3L920999		0	$159.65
		3L920999 Total		0	$159.65
		3L921000		0	$159.65
		3L921000 Total		0	$159.65
		3L921001		0	$159.65
		3L921001 Total		0	$159.65
		3L921002		0	$159.65
		3L921002 Total		0	$159.65
		3L921003		0	$159.65
		3L921003 Total		0	$159.65
		3L921004		0	$215.02
		3L921004 Total		0	$215.02
		3L921005		0	$159.65
		3L921005 Total		0	$159.65
		3L921006		0	$371.41
			AFUDC	0	$27.24
		3L921006 Total		0	$398.65
		3L921007		0	$1,286.86
			AFUDC	0	$4.53
		3L921007 Total		0	$1,291.39
		3L921008		0	$85.07
			AFUDC	0	$0.66
		3L921008 Total		0	$85.73
		3L921009		0	$443.68
			AFUDC	0	$2.92
		3L921009 Total		0	$446.60
		3L921010		0	$56.93
			AFUDC	0	$2.31
		3L921010 Total		0	$59.24
		3L921011		0	$0.00
			AFUDC	0	$0.00
		3L921011 Total		0	$0.00
		3L921012		0	$153.86
			AFUDC	0	$4.75
		3L921012 Total		0	$158.61
		3L921013		0	$224.01
		3L921013 Total		0	$224.01
		3L921014		0	$80.57
			AFUDC	0	$0.73
		3L921014 Total		0	$81.30
		3L921016		0	$114.17
		3L921016 Total		0	$114.17
		3L921017		0	$79.04
			AFUDC	0	$0.75
		3L921017 Total		0	$79.79
		3L921018		0	$252.73
			AFUDC	0	$0.90
		3L921018 Total		0	$253.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921019		0	$79.04
			AFUDC	0	$0.75
		3L921019 Total		0	$79.79
		3L921020		0	$171.99
			AFUDC	0	$7.44
		3L921020 Total		0	$179.43
		3L921021		0	$77.03
			AFUDC	0	$0.12
		3L921021 Total		0	$77.15
		3L921031		0	$256.39
			AFUDC	0	$10.83
		3L921031 Total		0	$267.22
		3L921032		0	$256.39
			AFUDC	0	$10.83
		3L921032 Total		0	$267.22
		3L921033		0	$259.34
			AFUDC	0	$4.34
		3L921033 Total		0	$263.68
		3L921034		0	$259.86
			AFUDC	0	$11.31
		3L921034 Total		0	$271.17
		3L921035		0	$364.15
			AFUDC	0	$1.94
		3L921035 Total		0	$366.09
		3L921036		0	$232.47
			AFUDC	0	$8.12
		3L921036 Total		0	$240.59
		3L921061		0	$230.29
		3L921061 Total		0	$230.29
		3L921063		0	$98.62
		3L921063 Total		0	$98.62
		3L921071		0	$2,067.30
			AFUDC	0	$21.33
		3L921071 Total		0	$2,088.63
		3L921072		0	$625.69
			AFUDC	0	$4.99
		3L921072 Total		0	$630.68
		3L921073		0	$679.06
		3L921073 Total		0	$679.06
		3L921074		0	$1,405.24
		3L921074 Total		0	$1,405.24
		3L921075		0	$679.06
		3L921075 Total		0	$679.06
		3L921076		0	$679.06
		3L921076 Total		0	$679.06
		3L921077		0	$679.06
		3L921077 Total		0	$679.06
		3L921081		0	$0.00
		3L921081 Total		0	$0.00
		3L921085		0	$202.86
		3L921085 Total		0	$202.86
		3L921115		0	$203.93
		3L921115 Total		0	$203.93
		3L921122		0	$878.49
		3L921122 Total		0	$878.49
		3L921125		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)	3L921125 Total		0	$0.00
		3L921140		0	$46.41
		3L921140 Total		0	$46.41
		3L921141		0	$59.16
		3L921141 Total		0	$59.16
		3L921142		0	$217.91
		3L921142 Total		0	$217.91
		3L921143		0	$336.44
			AFUDC	0	$1.19
		3L921143 Total		0	$337.63
		3L921144		0	$694.28
			AFUDC	0	$2.60
		3L921144 Total		0	$696.88
		3L921145		0	$154.28
		3L921145 Total		0	$154.28
		3L921146		0	$154.28
		3L921146 Total		0	$154.28
		3L921147		0	$46.41
		3L921147 Total		0	$46.41
		3L921149		0	$384.96
			AFUDC	0	$15.61
		3L921149 Total		0	$400.57
		3L921150		0	$80.57
			AFUDC	0	$3.55
		3L921150 Total		0	$84.12
		3L921151		0	$384.96
			AFUDC	0	$15.61
		3L921151 Total		0	$400.57
		3L921152		0	$186.38
			AFUDC	0	$7.56
		3L921152 Total		0	$193.94
		3L921153		0	$0.00
			AFUDC	0	$0.00
		3L921153 Total		0	$0.00
		3L921154		0	$448.33
			AFUDC	0	$15.02
		3L921154 Total		0	$463.35
		3L921155		0	$82.05
			AFUDC	0	$4.50
		3L921155 Total		0	$86.55
		3L921156		0	$293.37
			AFUDC	0	$8.85
		3L921156 Total		0	$302.22
		3L921157		0	$96.02
			AFUDC	0	$0.23
		3L921157 Total		0	$96.25
		3L921158		0	$213.25
			AFUDC	0	$9.42
		3L921158 Total		0	$222.67
		3L921159		0	$129.51
			AFUDC	0	$0.50
		3L921159 Total		0	$130.01
		3L921160		0	$369.64
		3L921160 Total		0	$369.64
		3L921161		0	$67.60
			AFUDC	0	$0.24

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3L921161 Total		0	$67.84
		3L921162		0	$25.87
			AFUDC	0	$0.10
		3L921162 Total		0	$25.97
		3L921163		0	$517.34
			AFUDC	0	$3.34
		3L921163 Total		0	$520.68
		3L921164		0	$47.06
			AFUDC	0	$1.76
		3L921164 Total		0	$48.82
		3L921165		0	$742.68
			AFUDC	0	$4.82
		3L921165 Total		0	$747.50
		3L921166		0	$211.02
			AFUDC	0	$1.40
		3L921166 Total		0	$212.42
		3L921167		0	$571.33
			AFUDC	0	$49.74
		3L921167 Total		0	$621.07
		3L921168		0	$277.04
			AFUDC	0	$13.10
		3L921168 Total		0	$290.14
		3L921169		0	$614.88
			AFUDC	0	$12.89
		3L921169 Total		0	$627.77
		3L921170		0	$268.14
			AFUDC	0	$11.82
		3L921170 Total		0	$279.96
		3L921171		0	$290.04
			AFUDC	0	$0.95
		3L921171 Total		0	$290.99
		3L921172		0	$408.07
			AFUDC	0	$13.31
		3L921172 Total		0	$421.38
		3L921173		0	$186.38
			AFUDC	0	$7.56
		3L921173 Total		0	$193.94
		3L921174		0	$241.33
			AFUDC	0	$1.31
		3L921174 Total		0	$242.64
		3L921175		0	$253.74
			AFUDC	0	$3.58
		3L921175 Total		0	$257.32
		3L921176		0	$88.73
			AFUDC	0	$2.34
		3L921176 Total		0	$91.07
		3L921177		0	$540.26
			AFUDC	0	$29.59
		3L921177 Total		0	$569.85
		3L921178		0	$506.71
			AFUDC	0	$36.09
		3L921178 Total		0	$542.80
		3L921179		0	$41.73
			AFUDC	0	$0.12
		3L921179 Total		0	$41.85
		3L921182		0	$245.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921182	AFUDC	0	$0.82
		3L921182 Total		0	$246.35
		3L921183		0	$554.85
			AFUDC	0	$3.34
		3L921183 Total		0	$558.19
		3L921184		0	$801.85
			AFUDC	0	$12.89
		3L921184 Total		0	$814.74
		3L921186		0	$384.96
			AFUDC	0	$6.10
		3L921186 Total		0	$391.06
		3L921188		0	$118.14
		3L921188 Total		0	$118.14
		3L921189		0	$121.41
			AFUDC	0	$0.22
		3L921189 Total		0	$121.63
		3L921191		0	$253.00
			AFUDC	0	$0.12
		3L921191 Total		0	$253.12
		3L921192		0	$614.88
			AFUDC	0	$12.89
		3L921192 Total		0	$627.77
		3L921193		0	$193.86
			AFUDC	0	$8.56
		3L921193 Total		0	$202.42
		3L921194		0	$105.75
		3L921194 Total		0	$105.75
		3L921195		0	$264.11
			AFUDC	0	$3.69
		3L921195 Total		0	$267.80
		3L921203		0	$59.41
			AFUDC	0	$2.23
		3L921203 Total		0	$61.64
		3L921204		0	$41.59
			AFUDC	0	$1.64
		3L921204 Total		0	$43.23
		3L921205		0	$231.64
			AFUDC	0	$3.64
		3L921205 Total		0	$235.28
		3L921208		0	$277.03
			AFUDC	0	$0.75
		3L921208 Total		0	$277.78
		3L921209		0	$777.48
			AFUDC	0	$0.56
		3L921209 Total		0	$778.04
		3L921218		0	$462.40
			AFUDC	0	$2.10
		3L921218 Total		0	$464.50
		3L921219		0	$103.10
			AFUDC	0	$0.92
		3L921219 Total		0	$104.02
		3L921221		0	$3,144.05
			AFUDC	0	$110.40
		3L921221 Total		0	$3,254.45
		3L921222		0	$6,187.58
			AFUDC	0	$284.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921222 Total		0	$6,472.14
		3L921232		0	$80.13
		3L921232 Total		0	$80.13
		3L921233		0	$234.68
			AFUDC	0	$7.72
		3L921233 Total		0	$242.40
		3L921234		0	$197.90
			AFUDC	0	$7.38
		3L921234 Total		0	$205.28
		3L921235		0	$787.56
			AFUDC	0	$32.36
		3L921235 Total		0	$819.92
		3L921236		0	$826.00
			AFUDC	0	$30.85
		3L921236 Total		0	$856.85
		3L921237		0	$47.06
			AFUDC	0	$1.76
		3L921237 Total		0	$48.82
		3L921251		0	$0.00
		3L921251 Total		0	$0.00
		3L921261		0	$229.01
			AFUDC	0	$6.38
		3L921261 Total		0	$235.39
		3L921262		0	$796.43
			AFUDC	0	$9.73
		3L921262 Total		0	$806.16
		3L921263		0	$896.43
			AFUDC	0	$8.76
		3L921263 Total		0	$905.19
		3L921264		0	$316.78
			AFUDC	0	$14.53
		3L921264 Total		0	$331.31
		3L921265		0	$273.45
			AFUDC	0	$4.23
		3L921265 Total		0	$277.68
		3L921267		0	$162.41
			AFUDC	0	$11.68
		3L921267 Total		0	$174.09
		3L921268		0	$500.94
			AFUDC	0	$1.58
		3L921268 Total		0	$502.52
		3L921269		0	$266.59
			AFUDC	0	$3.16
		3L921269 Total		0	$269.75
		3L921270		0	$233.33
			AFUDC	0	$9.47
		3L921270 Total		0	$242.80
		3L921271		0	$14.54
			AFUDC	0	$0.91
		3L921271 Total		0	$15.45
		3L921272		0	$481.03
			AFUDC	0	$7.24
		3L921272 Total		0	$488.27
		3L921279		0	$49.13
		3L921279 Total		0	$49.13
		3L921282		0	$135.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921282	AFUDC	0	$6.72
		3L921282 Total		0	$141.96
		3L921283		0	$76.17
			AFUDC	0	$0.68
		3L921283 Total		0	$76.85
		3L921284		0	$62.12
			AFUDC	0	$2.52
		3L921284 Total		0	$64.64
		3L921295		0	$2,234.35
		3L921295 Total		0	$2,234.35
		3L921321		0	$3,708.13
			AFUDC	0	$75.36
		3L921321 Total		0	$3,783.49
		3L921322		0	$386.89
			AFUDC	0	$11.63
		3L921322 Total		0	$398.52
		3L921323		0	$2,255.38
			AFUDC	0	$49.67
		3L921323 Total		0	$2,305.05
		3L921324		0	$1,214.52
			AFUDC	0	$12.79
		3L921324 Total		0	$1,227.31
		3L921325		0	$824.84
			AFUDC	0	$36.67
		3L921325 Total		0	$861.51
		3L921326		0	$979.64
			AFUDC	0	$49.54
		3L921326 Total		0	$1,029.18
		3L921327		0	$1,684.78
			AFUDC	0	$45.71
		3L921327 Total		0	$1,730.49
		3L921328		0	$2,360.45
			AFUDC	0	$32.57
		3L921328 Total		0	$2,393.02
		3L921329		0	$882.86
			AFUDC	0	$48.97
		3L921329 Total		0	$931.83
		3L921330		0	$824.84
			AFUDC	0	$36.67
		3L921330 Total		0	$861.51
		3L921331		0	$1,684.79
			AFUDC	0	$45.71
		3L921331 Total		0	$1,730.50
		3L921332		0	$979.64
			AFUDC	0	$49.54
		3L921332 Total		0	$1,029.18
		3L921333		0	$386.89
			AFUDC	0	$11.63
		3L921333 Total		0	$398.52
		3L921334		0	$1,476.03
			AFUDC	0	$32.57
		3L921334 Total		0	$1,508.60
		3L921335		0	$1,476.03
			AFUDC	0	$32.57
		3L921335 Total		0	$1,508.60
		3L921336		0	$1,657.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921336	AFUDC	0	$32.57
		3L921336 Total		0	$1,690.30
		3L921337		0	$1,629.61
			AFUDC	0	$32.57
		3L921337 Total		0	$1,662.18
		3L921338		0	$1,330.20
			AFUDC	0	$42.81
		3L921338 Total		0	$1,373.01
		3L921339		0	$1,871.87
			AFUDC	0	$57.79
		3L921339 Total		0	$1,929.66
		3L921340		0	$1,657.73
			AFUDC	0	$32.57
		3L921340 Total		0	$1,690.30
		3L921341		0	$979.64
			AFUDC	0	$49.54
		3L921341 Total		0	$1,029.18
		3L921342		0	$824.84
			AFUDC	0	$36.67
		3L921342 Total		0	$861.51
		3L921343		0	$1,116.04
			AFUDC	0	$17.77
		3L921343 Total		0	$1,133.81
		3L921344		0	$824.84
			AFUDC	0	$36.67
		3L921344 Total		0	$861.51
		3L921345		0	$824.84
			AFUDC	0	$36.67
		3L921345 Total		0	$861.51
		3L921346		0	$993.34
			AFUDC	0	$46.34
		3L921346 Total		0	$1,039.68
		3L921347		0	$87.59
			AFUDC	0	$4.06
		3L921347 Total		0	$91.65
		3L921350		0	$87.63
			AFUDC	0	$3.56
		3L921350 Total		0	$91.19
		3L921351		0	$121.95
			AFUDC	0	$4.67
		3L921351 Total		0	$126.62
		3L921352		0	$90.40
			AFUDC	0	$4.57
		3L921352 Total		0	$94.97
		3L921353		0	$128.21
			AFUDC	0	$5.09
		3L921353 Total		0	$133.30
		3L921354		0	$128.21
			AFUDC	0	$5.09
		3L921354 Total		0	$133.30
		3L921355		0	$179.06
			AFUDC	0	$10.97
		3L921355 Total		0	$190.03
		3L921356		0	$180.66
			AFUDC	0	$1.13
		3L921356 Total		0	$181.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921357		0	$247.07
			AFUDC	0	$16.44
		3L921357 Total		0	$263.51
		3L921358		0	$138.94
			AFUDC	0	$6.80
		3L921358 Total		0	$145.74
		3L921359		0	$1,619.92
			AFUDC	0	$5.10
		3L921359 Total		0	$1,625.02
		3L921372		0	$250.99
		3L921372 Total		0	$250.99
		3L921381		0	$160.75
			AFUDC	0	$0.13
		3L921381 Total		0	$160.88
		3L921386		0	$32.22
		3L921386 Total		0	$32.22
		3L921393		0	$99.39
			AFUDC	0	$0.13
		3L921393 Total		0	$99.52
		3L921394		0	$99.39
			AFUDC	0	$0.13
		3L921394 Total		0	$99.52
		3L921395		0	$150.74
			AFUDC	0	$6.20
		3L921395 Total		0	$156.94
		3L921397		0	$97.23
			AFUDC	0	$0.13
		3L921397 Total		0	$97.36
		3L921398		0	$252.87
			AFUDC	0	$0.13
		3L921398 Total		0	$253.00
		3L921400		0	$260.29
		3L921400 Total		0	$260.29
		3L921401		0	$192.04
			AFUDC	0	$8.86
		3L921401 Total		0	$200.90
		3L921402		0	$107.53
			AFUDC	0	$0.13
		3L921402 Total		0	$107.66
		3L921403		0	$191.40
			AFUDC	0	$0.51
		3L921403 Total		0	$191.91
		3L921404		0	$249.57
			AFUDC	0	$1.30
		3L921404 Total		0	$250.87
		3L921405		0	$297.01
			AFUDC	0	$0.33
		3L921405 Total		0	$297.34
		3L921407		0	$99.39
			AFUDC	0	$0.13
		3L921407 Total		0	$99.52
		3L921408		0	$701.78
			AFUDC	0	$18.98
		3L921408 Total		0	$720.76
		3L921409		0	$100.23
			AFUDC	0	$0.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921409 Total		0	$100.49
		3L921410		0	$133.60
			AFUDC	0	$0.26
		3L921410 Total		0	$133.86
		3L921413		0	$180.00
		3L921413 Total		0	$180.00
		3L921414		0	$160.89
		3L921414 Total		0	$160.89
		3L921415		0	$94.17
		3L921415 Total		0	$94.17
		3L921416		0	$770.23
		3L921416 Total		0	$770.23
		3L921417		0	$126.47
		3L921417 Total		0	$126.47
		3L921418		0	$91.24
		3L921418 Total		0	$91.24
		3L921420		0	$75.99
			AFUDC	0	$0.69
		3L921420 Total		0	$76.68
		3L921421		0	$187.94
		3L921421 Total		0	$187.94
		3L921424		0	$108.15
			AFUDC	0	$0.69
		3L921424 Total		0	$108.84
		3L921425		0	$131.32
			AFUDC	0	$1.07
		3L921425 Total		0	$132.39
		3L921428		0	$32.97
			AFUDC	0	$0.13
		3L921428 Total		0	$33.10
		3L921431		0	$180.85
		3L921431 Total		0	$180.85
		3L921432		0	$203.79
		3L921432 Total		0	$203.79
		3L921434		0	$536.57
			AFUDC	0	$0.69
		3L921434 Total		0	$537.26
		3L921442		0	$11.55
		3L921442 Total		0	$11.55
		3L921446		0	$29.65
		3L921446 Total		0	$29.65
		3L921447		0	$26.75
		3L921447 Total		0	$26.75
		3L921448		0	$21.70
		3L921448 Total		0	$21.70
		3L921454		0	$211.04
			AFUDC	0	$0.97
		3L921454 Total		0	$212.01
		3L921461		0	$134.45
			AFUDC	0	$0.16
		3L921461 Total		0	$134.61
		3L921462		0	$21.70
		3L921462 Total		0	$21.70
		3L921463		0	$21.70
		3L921463 Total		0	$21.70
		3L921464		0	$629.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921464 Total		0	$629.07
		3L921467		0	$32.30
			AFUDC	0	$1.32
		3L921467 Total		0	$33.62
		3L921468		0	$32.30
		3L921468 Total		0	$32.30
		3L921469		0	$32.30
		3L921469 Total		0	$32.30
		3L921470		0	$120.01
		3L921470 Total		0	$120.01
		3L921484		0	$83.37
		3L921484 Total		0	$83.37
		3L921485		0	$32.30
		3L921485 Total		0	$32.30
		3L921486		0	$59.41
		3L921486 Total		0	$59.41
		3L921487		0	$59.41
		3L921487 Total		0	$59.41
		3L921488		0	$102.15
		3L921488 Total		0	$102.15
		3L921489		0	$64.59
		3L921489 Total		0	$64.59
		3L921491		0	$32.30
		3L921491 Total		0	$32.30
		3L921492		0	$35.06
		3L921492 Total		0	$35.06
		3L921510		0	$32.30
			AFUDC	0	$0.13
		3L921510 Total		0	$32.43
		3L921511		0	$32.30
			AFUDC	0	$0.13
		3L921511 Total		0	$32.43
		3L921512		0	$122.79
			AFUDC	0	$0.13
		3L921512 Total		0	$122.92
		3L921513		0	$26.88
		3L921513 Total		0	$26.88
		3L921515		0	$180.00
		3L921515 Total		0	$180.00
		3L921516		0	$180.00
		3L921516 Total		0	$180.00
		3L921517		0	$224.58
			AFUDC	0	$0.18
		3L921517 Total		0	$224.76
		3L921522		0	$110.08
		3L921522 Total		0	$110.08
		3L921528		0	$234.46
		3L921528 Total		0	$234.46
		3L921530		0	$355.34
		3L921530 Total		0	$355.34
		3L921535		0	$56.09
		3L921535 Total		0	$56.09
		3L921537		0	$51.07
		3L921537 Total		0	$51.07
		3L921539		0	$51.07
		3L921539 Total		0	$51.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921541		0	$40.22
		3L921541 Total		0	$40.22
		3L921542		0	$59.01
		3L921542 Total		0	$59.01
		3L921543		0	$51.07
		3L921543 Total		0	$51.07
		3L921552		0	$823.44
			AFUDC	0	$0.83
		3L921552 Total		0	$824.27
		3L921553		0	$3,676.13
			AFUDC	0	$2.38
		3L921553 Total		0	$3,678.51
		3L921554		0	$151.62
			AFUDC	0	$0.28
		3L921554 Total		0	$151.90
		3L921557		0	$1,202.99
			AFUDC	0	$33.68
		3L921557 Total		0	$1,236.67
		3L921559		0	$372.51
		3L921559 Total		0	$372.51
		3L921560		0	$89.59
		3L921560 Total		0	$89.59
		3L921561		0	$89.59
		3L921561 Total		0	$89.59
		3L921565		0	$247.09
		3L921565 Total		0	$247.09
		3L921566		0	$186.26
		3L921566 Total		0	$186.26
		3L921567		0	$279.39
		3L921567 Total		0	$279.39
		3L921568		0	$125.42
		3L921568 Total		0	$125.42
		3L921569		0	$1,344.14
			AFUDC	0	$6.72
		3L921569 Total		0	$1,350.86
		3L921571		0	$100.10
		3L921571 Total		0	$100.10
		3L921583		0	$428.89
			AFUDC	0	$17.62
		3L921583 Total		0	$446.51
		3L921586		0	$87.71
		3L921586 Total		0	$87.71
		3L921587		0	$93.13
		3L921587 Total		0	$93.13
		3L921591		0	$157.72
		3L921591 Total		0	$157.72
		3L921592		0	$93.13
		3L921592 Total		0	$93.13
		3L921593		0	$93.13
		3L921593 Total		0	$93.13
		3L921594		0	$93.13
		3L921594 Total		0	$93.13
		3L921595		0	$49.33
		3L921595 Total		0	$49.33
		3L921596		0	$32.23
		3L921596 Total		0	$32.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921598		0	$134.26
		3L921598 Total		0	$134.26
		3L921603		0	$93.13
		3L921603 Total		0	$93.13
		3L921609		0	$773.76
		3L921609 Total		0	$773.76
		3L921613		0	$534.99
			AFUDC	0	$0.13
		3L921613 Total		0	$535.12
		3L921614		0	$483.96
			AFUDC	0	$0.13
		3L921614 Total		0	$484.09
		3L921616		0	$33.64
			AFUDC	0	$1.40
		3L921616 Total		0	$35.04
		3L921618		0	$33.64
			AFUDC	0	$1.40
		3L921618 Total		0	$35.04
		3L921621		0	$91.07
			AFUDC	0	$4.07
		3L921621 Total		0	$95.14
		3L921623		0	$32.30
		3L921623 Total		0	$32.30
		3L921624		0	$305.80
		3L921624 Total		0	$305.80
		3L921637		0	$44.58
			AFUDC	0	$1.83
		3L921637 Total		0	$46.41
		3L921638		0	$33.31
			AFUDC	0	$1.36
		3L921638 Total		0	$34.67
		3L921639		0	$251.44
		3L921639 Total		0	$251.44
		3L921648		0	$467.76
			AFUDC	0	$19.22
		3L921648 Total		0	$486.98
		3L921649		0	$333.97
			AFUDC	0	$6.90
		3L921649 Total		0	$340.87
		3L921650		0	$178.98
			AFUDC	0	$7.35
		3L921650 Total		0	$186.33
		3L921651		0	$383.24
			AFUDC	0	$0.97
		3L921651 Total		0	$384.21
		3L921652		0	$1,195.93
		3L921652 Total		0	$1,195.93
		3L921656		0	$352.81
			AFUDC	0	$0.97
		3L921656 Total		0	$353.78
		3L921657		0	$26.89
		3L921657 Total		0	$26.89
		3L921658		0	$467.76
			AFUDC	0	$19.22
		3L921658 Total		0	$486.98
		3L921659		0	$393.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921659	AFUDC	0	$16.20
		3L921659 Total		0	$409.97
		3L921660		0	$306.67
			AFUDC	0	$6.00
		3L921660 Total		0	$312.67
		3L921661		0	$148.56
		3L921661 Total		0	$148.56
		3L921662		0	$787.56
			AFUDC	0	$32.36
		3L921662 Total		0	$819.92
		3L921663		0	$383.24
			AFUDC	0	$0.97
		3L921663 Total		0	$384.21
		3L921664		0	$312.27
			AFUDC	0	$0.82
		3L921664 Total		0	$313.09
		3L921666		0	$511.91
			AFUDC	0	$6.48
		3L921666 Total		0	$518.39
		3L921667		0	$375.74
			AFUDC	0	$0.82
		3L921667 Total		0	$376.56
		3L921668		0	$224.55
			AFUDC	0	$8.38
		3L921668 Total		0	$232.93
		3L921669		0	$352.81
			AFUDC	0	$0.97
		3L921669 Total		0	$353.78
		3L921670		0	$708.83
			AFUDC	0	$8.18
		3L921670 Total		0	$717.01
		3L921671		0	$802.09
			AFUDC	0	$21.74
		3L921671 Total		0	$823.83
		3L921672		0	$222.84
			AFUDC	0	$3.28
		3L921672 Total		0	$226.12
		3L921673		0	$197.90
			AFUDC	0	$7.38
		3L921673 Total		0	$205.28
		3L921674		0	$266.62
			AFUDC	0	$3.44
		3L921674 Total		0	$270.06
		3L921675		0	$269.23
			AFUDC	0	$6.98
		3L921675 Total		0	$276.21
		3L921676		0	$404.09
			AFUDC	0	$3.28
		3L921676 Total		0	$407.37
		3L921677		0	$494.65
			AFUDC	0	$7.68
		3L921677 Total		0	$502.33
		3L921678		0	$306.10
		3L921678 Total		0	$306.10
		3L921679		0	$118.13
		3L921679 Total		0	$118.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921680		0	$327.45
			AFUDC	0	$0.86
		3L921680 Total		0	$328.31
		3L921681		0	$2,039.00
			AFUDC	0	$1.29
		3L921681 Total		0	$2,040.29
		3L921683		0	$281.07
			AFUDC	0	$0.97
		3L921683 Total		0	$282.04
		3L921684		0	$278.66
			AFUDC	0	$3.31
		3L921684 Total		0	$281.97
		3L921688		0	$535.41
			AFUDC	0	$4.26
		3L921688 Total		0	$539.67
		3L921689		0	$209.32
			AFUDC	0	$8.60
		3L921689 Total		0	$217.92
		3L921690		0	$162.58
			AFUDC	0	$0.52
		3L921690 Total		0	$163.10
		3L921691		0	$333.97
			AFUDC	0	$2.63
		3L921691 Total		0	$336.60
		3L921692		0	$251.44
		3L921692 Total		0	$251.44
		3L921693		0	$398.53
			AFUDC	0	$11.42
		3L921693 Total		0	$409.95
		3L921695		0	$251.44
		3L921695 Total		0	$251.44
		3L921696		0	$35.06
			AFUDC	0	$1.31
		3L921696 Total		0	$36.37
		3L921697		0	$533.82
			AFUDC	0	$1.93
		3L921697 Total		0	$535.75
		3L921698		0	$32.30
		3L921698 Total		0	$32.30
		3L921722		0	$32.23
		3L921722 Total		0	$32.23
		3L921724		0	$89.59
		3L921724 Total		0	$89.59
		3L921726		0	$89.59
		3L921726 Total		0	$89.59
		3L921727		0	$89.59
		3L921727 Total		0	$89.59
		3L921729		0	$51.07
		3L921729 Total		0	$51.07
		3L921730		0	$51.07
		3L921730 Total		0	$51.07
		3L921731		0	$102.15
		3L921731 Total		0	$102.15
		3L921732		0	$32.30
		3L921732 Total		0	$32.30
		3L921735		0	$32.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921735 Total		0	$32.30
		3L921742		0	$179.19
		3L921742 Total		0	$179.19
		3L921744		0	$251.28
		3L921744 Total		0	$251.28
		3L921745		0	$251.28
		3L921745 Total		0	$251.28
		3L921746		0	$376.92
		3L921746 Total		0	$376.92
		3L921756		0	$32.30
		3L921756 Total		0	$32.30
		3L921770		0	$51.07
		3L921770 Total		0	$51.07
		3L921776		0	$102.15
		3L921776 Total		0	$102.15
		3L921777		0	$51.07
		3L921777 Total		0	$51.07
		3L921786		0	$47.32
		3L921786 Total		0	$47.32
		3L921787		0	$32.30
		3L921787 Total		0	$32.30
		3L921788		0	$126.93
		3L921788 Total		0	$126.93
		3L921789		0	$32.30
		3L921789 Total		0	$32.30
		3L921795		0	$89.59
		3L921795 Total		0	$89.59
		3L921796		0	$89.59
		3L921796 Total		0	$89.59
		3L921805		0	$93.13
		3L921805 Total		0	$93.13
		3L921806		0	$102.15
		3L921806 Total		0	$102.15
		3L921807		0	$51.07
		3L921807 Total		0	$51.07
		3L921813		0	$51.07
		3L921813 Total		0	$51.07
		3L921815		0	$51.07
		3L921815 Total		0	$51.07
		3L921816		0	$51.07
		3L921816 Total		0	$51.07
		3L921823		0	$32.30
		3L921823 Total		0	$32.30
		3L921824		0	$115.66
		3L921824 Total		0	$115.66
		3L921825		0	$51.07
		3L921825 Total		0	$51.07
		3L921838		0	$32.30
		3L921838 Total		0	$32.30
		3L921840		0	$64.47
		3L921840 Total		0	$64.47
		3L921841		0	$64.48
		3L921841 Total		0	$64.48
		3L921843		0	$180.54
			AFUDC	0	$0.12
		3L921843 Total		0	$180.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921845		0	$98.63
			AFUDC	0	$0.16
		3L921845 Total		0	$98.79
		3L921858		0	$32.30
		3L921858 Total		0	$32.30
		3L921859		0	$59.18
		3L921859 Total		0	$59.18
		3L921860		0	$59.18
		3L921860 Total		0	$59.18
		3L921862		0	$32.30
		3L921862 Total		0	$32.30
		3L921865		0	$0.00
		3L921865 Total		0	$0.00
		3L921866		0	$345.58
		3L921866 Total		0	$345.58
		3L921867		0	$160.15
		3L921867 Total		0	$160.15
		3L921869		0	$177.07
		3L921869 Total		0	$177.07
		3L921870		0	$35.06
			AFUDC	0	$1.31
		3L921870 Total		0	$36.37
		3L921871		0	$46.75
			AFUDC	0	$1.75
		3L921871 Total		0	$48.50
		3L921872		0	$35.06
			AFUDC	0	$1.31
		3L921872 Total		0	$36.37
		3L921873		0	$93.21
		3L921873 Total		0	$93.21
		3L921874		0	$35.06
			AFUDC	0	$1.31
		3L921874 Total		0	$36.37
		3L921875		0	$67.36
			AFUDC	0	$0.13
		3L921875 Total		0	$67.49
		3L921876		0	$182.63
			AFUDC	0	$0.13
		3L921876 Total		0	$182.76
		3L921877		0	$91.63
		3L921877 Total		0	$91.63
		3L921879		0	$35.06
			AFUDC	0	$1.31
		3L921879 Total		0	$36.37
		3L921882		0	$35.06
			AFUDC	0	$1.31
		3L921882 Total		0	$36.37
		3L921884		0	$35.06
			AFUDC	0	$1.31
		3L921884 Total		0	$36.37
		3L921885		0	$35.06
			AFUDC	0	$1.31
		3L921885 Total		0	$36.37
		3L921886		0	$35.06
			AFUDC	0	$1.31
		3L921886 Total		0	$36.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921892		0	$35.06
			AFUDC	0	$1.31
		3L921892 Total		0	$36.37
		3L921893		0	$537.89
			AFUDC	0	$13.76
		3L921893 Total		0	$551.65
		3L921894		0	$35.28
			AFUDC	0	$1.31
		3L921894 Total		0	$36.59
		3L921895		0	$35.28
			AFUDC	0	$1.31
		3L921895 Total		0	$36.59
		3L921896		0	$35.28
			AFUDC	0	$1.31
		3L921896 Total		0	$36.59
		3L921897		0	$35.28
			AFUDC	0	$1.31
		3L921897 Total		0	$36.59
		3L921904		0	$35.28
			AFUDC	0	$1.31
		3L921904 Total		0	$36.59
		3L921905		0	$35.28
			AFUDC	0	$1.31
		3L921905 Total		0	$36.59
		3L921906		0	$35.28
			AFUDC	0	$1.31
		3L921906 Total		0	$36.59
		3L921907		0	$35.28
			AFUDC	0	$1.31
		3L921907 Total		0	$36.59
		3L921909		0	$35.28
			AFUDC	0	$1.31
		3L921909 Total		0	$36.59
		3L921912		0	$35.28
			AFUDC	0	$1.31
		3L921912 Total		0	$36.59
		3L921919		0	$275.83
		3L921919 Total		0	$275.83
		3L921926		0	$35.28
			AFUDC	0	$1.31
		3L921926 Total		0	$36.59
		3L921927		0	$46.75
			AFUDC	0	$1.75
		3L921927 Total		0	$48.50
		3L921929		0	$35.28
			AFUDC	0	$1.31
		3L921929 Total		0	$36.59
		3L921930		0	$35.28
			AFUDC	0	$1.31
		3L921930 Total		0	$36.59
		3L921931		0	$35.28
			AFUDC	0	$1.31
		3L921931 Total		0	$36.59
		3L921932		0	$35.28
			AFUDC	0	$1.31
		3L921932 Total		0	$36.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921933		0	$35.28
			AFUDC	0	$1.31
		3L921933 Total		0	$36.59
		3L921934		0	$35.28
			AFUDC	0	$1.31
		3L921934 Total		0	$36.59
		3L921935		0	$35.28
			AFUDC	0	$1.31
		3L921935 Total		0	$36.59
		3L921936		0	$35.28
			AFUDC	0	$1.31
		3L921936 Total		0	$36.59
		3L921937		0	$35.28
			AFUDC	0	$1.31
		3L921937 Total		0	$36.59
		3L921938		0	$226.75
			AFUDC	0	$0.68
		3L921938 Total		0	$227.43
		3L921939		0	$226.75
			AFUDC	0	$0.68
		3L921939 Total		0	$227.43
		3L921941		0	$64.79
		3L921941 Total		0	$64.79
		3L921942		0	$35.28
			AFUDC	0	$1.31
		3L921942 Total		0	$36.59
		3L921943		0	$35.28
			AFUDC	0	$1.31
		3L921943 Total		0	$36.59
		3L921947		0	$35.28
			AFUDC	0	$1.31
		3L921947 Total		0	$36.59
		3L921948		0	$46.75
			AFUDC	0	$1.75
		3L921948 Total		0	$48.50
		3L921949		0	$35.28
			AFUDC	0	$1.31
		3L921949 Total		0	$36.59
		3L921950		0	$35.28
			AFUDC	0	$1.31
		3L921950 Total		0	$36.59
		3L921951		0	$35.28
			AFUDC	0	$1.31
		3L921951 Total		0	$36.59
		3L921952		0	$35.28
			AFUDC	0	$1.31
		3L921952 Total		0	$36.59
		3L921953		0	$35.28
			AFUDC	0	$1.31
		3L921953 Total		0	$36.59
		3L921954		0	$46.75
			AFUDC	0	$1.75
		3L921954 Total		0	$48.50
		3L921956		0	$35.28
			AFUDC	0	$1.31
		3L921956 Total		0	$36.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921957		0	$59.22
		3L921957 Total		0	$59.22
		3L922036		0	$86.85
			AFUDC	0	$0.72
		3L922036 Total		0	$87.57
		3L922037		0	$85.65
			AFUDC	0	$3.20
		3L922037 Total		0	$88.85
		3L922038		0	$495.80
			AFUDC	0	$18.51
		3L922038 Total		0	$514.31
		3L922039		0	$348.99
			AFUDC	0	$13.03
		3L922039 Total		0	$362.02
		3L922040		0	$221.81
			AFUDC	0	$8.29
		3L922040 Total		0	$230.10
		3L922041		0	$234.24
			AFUDC	0	$8.75
		3L922041 Total		0	$242.99
		3L922042		0	$512.70
			AFUDC	0	$19.14
		3L922042 Total		0	$531.84
		3L922043		0	$413.00
			AFUDC	0	$15.42
		3L922043 Total		0	$428.42
		3L922044		0	$413.00
			AFUDC	0	$15.42
		3L922044 Total		0	$428.42
		3L922046		0	$34.93
			AFUDC	0	$1.30
		3L922046 Total		0	$36.23
		3L922048		0	$912.86
			AFUDC	0	$7.02
		3L922048 Total		0	$919.88
		3L922049		0	$320.37
			AFUDC	0	$11.97
		3L922049 Total		0	$332.34
		3L922051		0	$234.24
			AFUDC	0	$8.75
		3L922051 Total		0	$242.99
		3L922052		0	$221.81
			AFUDC	0	$8.29
		3L922052 Total		0	$230.10
		3L922053		0	$34.93
			AFUDC	0	$1.30
		3L922053 Total		0	$36.23
		3L922054		0	$247.77
			AFUDC	0	$9.25
		3L922054 Total		0	$257.02
		3L922055		0	$234.24
			AFUDC	0	$8.75
		3L922055 Total		0	$242.99
		3L922056		0	$234.24
			AFUDC	0	$8.75
		3L922056 Total		0	$242.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922057		0	$484.04
			AFUDC	0	$3.64
		3L922057 Total		0	$487.68
		3L922058		0	$560.42
			AFUDC	0	$14.38
		3L922058 Total		0	$574.80
		3L922059		0	$372.13
			AFUDC	0	$3.26
		3L922059 Total		0	$375.39
		3L922060		0	$224.79
			AFUDC	0	$5.98
		3L922060 Total		0	$230.77
		3L922061		0	$561.55
			AFUDC	0	$6.06
		3L922061 Total		0	$567.61
		3L922062		0	$348.99
			AFUDC	0	$13.03
		3L922062 Total		0	$362.02
		3L922063		0	$46.75
			AFUDC	0	$1.75
		3L922063 Total		0	$48.50
		3L922064		0	$221.81
			AFUDC	0	$8.29
		3L922064 Total		0	$230.10
		3L922065		0	$495.80
			AFUDC	0	$18.51
		3L922065 Total		0	$514.31
		3L922066		0	$197.90
			AFUDC	0	$2.90
		3L922066 Total		0	$200.80
		3L922067		0	$221.81
			AFUDC	0	$8.29
		3L922067 Total		0	$230.10
		3L922068		0	$395.80
			AFUDC	0	$14.77
		3L922068 Total		0	$410.57
		3L922069		0	$307.68
			AFUDC	0	$3.74
		3L922069 Total		0	$311.42
		3L922070		0	$940.57
			AFUDC	0	$7.54
		3L922070 Total		0	$948.11
		3L922071		0	$246.68
			AFUDC	0	$5.60
		3L922071 Total		0	$252.28
		3L922073		0	$246.68
			AFUDC	0	$5.60
		3L922073 Total		0	$252.28
		3L922074		0	$246.68
			AFUDC	0	$0.98
		3L922074 Total		0	$247.66
		3L922076		0	$790.46
			AFUDC	0	$13.97
		3L922076 Total		0	$804.43
		3L922077		0	$221.81
			AFUDC	0	$5.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922077 Total		0	$226.84
		3L922078		0	$333.27
			AFUDC	0	$7.55
		3L922078 Total		0	$340.82
		3L922079		0	$264.19
		3L922079 Total		0	$264.19
		3L922085		0	$87.73
		3L922085 Total		0	$87.73
		3L922088		0	$26.89
		3L922088 Total		0	$26.89
		3L922095		0	$495.80
			AFUDC	0	$3.94
		3L922095 Total		0	$499.74
		3L922096		0	$495.80
			AFUDC	0	$3.94
		3L922096 Total		0	$499.74
		3L922097		0	$495.80
			AFUDC	0	$3.94
		3L922097 Total		0	$499.74
		3L922098		0	$495.80
			AFUDC	0	$3.94
		3L922098 Total		0	$499.74
		3L922101		0	$221.81
			AFUDC	0	$5.03
		3L922101 Total		0	$226.84
		3L922102		0	$59.91
		3L922102 Total		0	$59.91
		3L922103		0	$333.27
			AFUDC	0	$7.55
		3L922103 Total		0	$340.82
		3L922104		0	$333.27
			AFUDC	0	$7.55
		3L922104 Total		0	$340.82
		3L922105		0	$493.36
			AFUDC	0	$11.17
		3L922105 Total		0	$504.53
		3L922107		0	$221.81
			AFUDC	0	$0.88
		3L922107 Total		0	$222.69
		3L922108		0	$209.40
		3L922108 Total		0	$209.40
		3L922110		0	$246.68
			AFUDC	0	$1.96
		3L922110 Total		0	$248.64
		3L922111		0	$87.73
			AFUDC	0	$2.20
		3L922111 Total		0	$89.93
		3L922112		0	$218.53
			AFUDC	0	$1.74
		3L922112 Total		0	$220.27
		3L922113		0	$1,055.62
			AFUDC	0	$22.68
		3L922113 Total		0	$1,078.30
		3L922117		0	$358.72
			AFUDC	0	$1.10
		3L922117 Total		0	$359.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922118		0	$59.91
			AFUDC	0	$0.76
		3L922118 Total		0	$60.67
		3L922121		0	$59.91
			AFUDC	0	$0.75
		3L922121 Total		0	$60.66
		3L922124		0	$751.38
			AFUDC	0	$8.08
		3L922124 Total		0	$759.46
		3L922141		0	$53.77
			AFUDC	0	$0.47
		3L922141 Total		0	$54.24
		3L922144		0	$246.68
		3L922144 Total		0	$246.68
		3L922147		0	$59.91
			AFUDC	0	$0.13
		3L922147 Total		0	$60.04
		3L922148		0	$59.91
			AFUDC	0	$0.75
		3L922148 Total		0	$60.66
		3L922150		0	$361.02
			AFUDC	0	$2.87
		3L922150 Total		0	$363.89
		3L922151		0	$535.41
			AFUDC	0	$4.26
		3L922151 Total		0	$539.67
		3L922153		0	$59.91
			AFUDC	0	$0.76
		3L922153 Total		0	$60.67
		3L922155		0	$26.89
		3L922155 Total		0	$26.89
		3L922157		0	$495.80
			AFUDC	0	$3.94
		3L922157 Total		0	$499.74
		3L922158		0	$495.80
			AFUDC	0	$3.94
		3L922158 Total		0	$499.74
		3L922159		0	$495.80
			AFUDC	0	$3.94
		3L922159 Total		0	$499.74
		3L922160		0	$495.80
			AFUDC	0	$3.94
		3L922160 Total		0	$499.74
		3L922161		0	$495.80
			AFUDC	0	$3.94
		3L922161 Total		0	$499.74
		3L922162		0	$119.82
			AFUDC	0	$1.52
		3L922162 Total		0	$121.34
		3L922163		0	$59.91
			AFUDC	0	$0.76
		3L922163 Total		0	$60.67
		3L922182		0	$59.91
			AFUDC	0	$0.76
		3L922182 Total		0	$60.67
		3L922183		0	$119.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922183	AFUDC	0	$1.52
		3L922183 Total		0	$121.34
		3L922184		0	$59.34
		3L922184 Total		0	$59.34
		3L922186		0	$59.34
		3L922186 Total		0	$59.34
		3L922187		0	$114.75
			AFUDC	0	$0.91
		3L922187 Total		0	$115.66
		3L922191		0	$26.89
		3L922191 Total		0	$26.89
		3L922192		0	$26.89
		3L922192 Total		0	$26.89
		3L922193		0	$26.89
		3L922193 Total		0	$26.89
		3L922195		0	$687.53
			AFUDC	0	$2.99
		3L922195 Total		0	$690.52
		3L922196		0	$179.73
			AFUDC	0	$2.21
		3L922196 Total		0	$181.94
		3L922197		0	$0.00
			AFUDC	0	$0.00
		3L922197 Total		0	$0.00
		3L922198		0	$0.00
			AFUDC	0	$0.00
		3L922198 Total		0	$0.00
		3L922199		0	$116.34
			AFUDC	0	$1.17
		3L922199 Total		0	$117.51
		3L922201		0	$57.43
			AFUDC	0	$0.46
		3L922201 Total		0	$57.89
		3L922202		0	$171.28
			AFUDC	0	$1.36
		3L922202 Total		0	$172.64
		3L922203		0	$64.57
			AFUDC	0	$0.51
		3L922203 Total		0	$65.08
		3L922204		0	$57.43
			AFUDC	0	$0.46
		3L922204 Total		0	$57.89
		3L922205		0	$92.29
			AFUDC	0	$0.73
		3L922205 Total		0	$93.02
		3L922206		0	$129.12
			AFUDC	0	$1.03
		3L922206 Total		0	$130.15
		3L922207		0	$171.28
			AFUDC	0	$1.36
		3L922207 Total		0	$172.64
		3L922208		0	$218.02
			AFUDC	0	$1.73
		3L922208 Total		0	$219.75
		3L922209		0	$91.46
			AFUDC	0	$0.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922209 Total		0	$91.83
		3L922211		0	$81.94
			AFUDC	0	$0.66
		3L922211 Total		0	$82.60
		3L922225		0	$236.26
			AFUDC	0	$0.91
		3L922225 Total		0	$237.17
		3L922226		0	$26.88
		3L922226 Total		0	$26.88
		3L922233		0	$92.29
			AFUDC	0	$0.73
		3L922233 Total		0	$93.02
		3L922235		0	$26.88
			AFUDC	0	$0.29
		3L922235 Total		0	$27.17
		3L922236		0	$59.18
			AFUDC	0	$0.64
		3L922236 Total		0	$59.82
		3L922237		0	$266.69
			AFUDC	0	$2.26
		3L922237 Total		0	$268.95
		3L922238		0	$87.71
			AFUDC	0	$0.79
		3L922238 Total		0	$88.50
		3L922239		0	$150.43
			AFUDC	0	$1.63
		3L922239 Total		0	$152.06
		3L922242		0	$495.80
			AFUDC	0	$3.94
		3L922242 Total		0	$499.74
		3L922246		0	$59.41
			AFUDC	0	$0.47
		3L922246 Total		0	$59.88
		3L922247		0	$221.81
			AFUDC	0	$1.76
		3L922247 Total		0	$223.57
		3L922248		0	$221.81
			AFUDC	0	$1.76
		3L922248 Total		0	$223.57
		3L922249		0	$221.81
			AFUDC	0	$1.76
		3L922249 Total		0	$223.57
		3L922250		0	$221.81
			AFUDC	0	$1.76
		3L922250 Total		0	$223.57
		3L922251		0	$221.81
			AFUDC	0	$1.76
		3L922251 Total		0	$223.57
		3L922256		0	$57.43
			AFUDC	0	$0.46
		3L922256 Total		0	$57.89
		3L922257		0	$55.94
			AFUDC	0	$0.44
		3L922257 Total		0	$56.38
		3L922259		0	$57.43
			AFUDC	0	$0.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922259 Total		0	$57.89
		3L922260		0	$57.43
			AFUDC	0	$0.46
		3L922260 Total		0	$57.89
		3L922261		0	$101.19
			AFUDC	0	$0.81
		3L922261 Total		0	$102.00
		3L922262		0	$59.41
			AFUDC	0	$0.47
		3L922262 Total		0	$59.88
		3L922263		0	$94.28
			AFUDC	0	$0.75
		3L922263 Total		0	$95.03
		3L922264		0	$136.07
			AFUDC	0	$1.08
		3L922264 Total		0	$137.15
		3L922265		0	$218.02
			AFUDC	0	$1.73
		3L922265 Total		0	$219.75
		3L922266		0	$94.28
			AFUDC	0	$0.75
		3L922266 Total		0	$95.03
		3L922267		0	$505.15
			AFUDC	0	$4.02
		3L922267 Total		0	$509.17
		3L922275		0	$153.90
			AFUDC	0	$1.23
		3L922275 Total		0	$155.13
		3L922277		0	$81.94
			AFUDC	0	$0.66
		3L922277 Total		0	$82.60
		3L922278		0	$101.19
			AFUDC	0	$0.40
		3L922278 Total		0	$101.59
		3L922280		0	$92.29
			AFUDC	0	$0.73
		3L922280 Total		0	$93.02
		3L922281		0	$64.57
			AFUDC	0	$0.51
		3L922281 Total		0	$65.08
		3L922282		0	$99.43
			AFUDC	0	$0.79
		3L922282 Total		0	$100.22
		3L922285		0	$64.57
			AFUDC	0	$0.51
		3L922285 Total		0	$65.08
		3L922286		0	$57.43
			AFUDC	0	$0.23
		3L922286 Total		0	$57.66
		3L922287		0	$57.43
			AFUDC	0	$0.23
		3L922287 Total		0	$57.66
		3L922288		0	$59.41
			AFUDC	0	$0.24
		3L922288 Total		0	$59.65
		3L922331		0	$86.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922331	AFUDC	0	$0.69
		3L922331 Total		0	$86.82
		3L922332		0	$86.13
			AFUDC	0	$0.69
		3L922332 Total		0	$86.82
		3L922336		0	$535.41
			AFUDC	0	$4.26
		3L922336 Total		0	$539.67
		3L922357		0	$114.75
			AFUDC	0	$0.91
		3L922357 Total		0	$115.66
		3L922362		0	$57.43
			AFUDC	0	$0.46
		3L922362 Total		0	$57.89
		3L922363		0	$114.75
			AFUDC	0	$0.91
		3L922363 Total		0	$115.66
		3L922364		0	$114.75
			AFUDC	0	$0.91
		3L922364 Total		0	$115.66
		3L922370		0	$114.75
			AFUDC	0	$0.91
		3L922370 Total		0	$115.66
		3L922371		0	$94.47
			AFUDC	0	$0.75
		3L922371 Total		0	$95.22
		3L922373		0	$86.13
			AFUDC	0	$0.69
		3L922373 Total		0	$86.82
		3L922383		0	$57.43
			AFUDC	0	$0.46
		3L922383 Total		0	$57.89
		3L922424		0	$64.57
			AFUDC	0	$0.51
		3L922424 Total		0	$65.08
		3L922425		0	$92.49
			AFUDC	0	$0.73
		3L922425 Total		0	$93.22
		3L922426		0	$114.75
			AFUDC	0	$0.91
		3L922426 Total		0	$115.66
		3L922427		0	$55.94
			AFUDC	0	$0.44
		3L922427 Total		0	$56.38
		3L922428		0	$57.43
			AFUDC	0	$0.46
		3L922428 Total		0	$57.89
		4D320512		0	-$236.63
			AFUDC	0	-$2.02
		4D320512 Total		0	-$238.65
		4D621278		0	-$152.81
		4D621278 Total		0	-$152.81
		4D621550		0	-$95.23
			AFUDC	0	-$1.76
		4D621550 Total		0	-$96.99
		4D720719		0	-$88.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720719	AFUDC	0	-$2.21
		4D720719 Total		0	-$90.48
		4D721533		0	-$102.54
		4D721533 Total		0	-$102.54
		4D721577		0	$1.89
		4D721577 Total		0	$1.89
		4D821618		0	$1,376.84
		4D821618 Total		0	$1,376.84
		4D821725		0	$87.79
		4D821725 Total		0	$87.79
		4D821860		0	$0.00
		4D821860 Total		0	$0.00
		4D821861		0	$0.00
		4D821861 Total		0	$0.00
		4D821862		0	$0.00
		4D821862 Total		0	$0.00
		4D920047		0	$42.67
			AFUDC	0	$0.88
		4D920047 Total		0	$43.55
		4D920052		0	$962.18
			AFUDC	0	$4.52
		4D920052 Total		0	$966.70
		4D920053		0	$2,523.91
			AFUDC	0	$7.75
		4D920053 Total		0	$2,531.66
		4D920054		0	$1,332.01
			AFUDC	0	$2.87
		4D920054 Total		0	$1,334.88
		4D920055		0	$1,348.61
			AFUDC	0	$2.61
		4D920055 Total		0	$1,351.22
		4D920083		0	$2,174.38
		4D920083 Total		0	$2,174.38
		4D920124		0	$0.00
		4D920124 Total		0	$0.00
		4D920125		0	$1,182.98
			AFUDC	0	$2.13
		4D920125 Total		0	$1,185.11
		4D920210		0	$631.48
		4D920210 Total		0	$631.48
		4D920226		0	$0.00
		4D920226 Total		0	$0.00
		4D920227		0	$0.00
		4D920227 Total		0	$0.00
		4D920228		0	$0.00
		4D920228 Total		0	$0.00
		4D920233		0	$1,021.97
			AFUDC	0	$2.10
		4D920233 Total		0	$1,024.07
		4D920242		0	$1,581.26
			AFUDC	0	$9.86
		4D920242 Total		0	$1,591.12
		4D920308		0	$1,047.76
			AFUDC	0	$0.26
		4D920308 Total		0	$1,048.02
		4D920356		0	$944.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920356	AFUDC	0	$0.66
		4D920356 Total		0	$945.15
		4D920402		0	$128.22
		4D920402 Total		0	$128.22
		4D920531		0	$1,414.60
		4D920531 Total		0	$1,414.60
		4D920696		0	$2,603.15
			AFUDC	0	$206.12
		4D920696 Total		0	$2,809.27
		4D920783		0	$1,045.42
		4D920783 Total		0	$1,045.42
		4D920886		0	$935.54
			AFUDC	0	$1.73
		4D920886 Total		0	$937.27
		4D920921		0	$678.55
		4D920921 Total		0	$678.55
		4D920922		0	$760.04
		4D920922 Total		0	$760.04
		4D920923		0	$339.27
		4D920923 Total		0	$339.27
		4D921001		0	$181.95
		4D921001 Total		0	$181.95
		4D921194		0	$449.69
		4D921194 Total		0	$449.69
		4D921465		0	$516.81
		4D921465 Total		0	$516.81
		4D921552		0	$113.42
			AFUDC	0	$2.56
		4D921552 Total		0	$115.98
		4D921588		0	$796.86
			AFUDC	0	$2.04
		4D921588 Total		0	$798.90
		4D921624		0	$0.00
		4D921624 Total		0	$0.00
		4D921676		0	$38.12
		4D921676 Total		0	$38.12
		4E220989		0	-$344.16
			AFUDC	0	-$0.60
		4E220989 Total		0	-$344.76
		4E420782		0	-$263.76
			AFUDC	0	-$7.98
		4E420782 Total		0	-$271.74
		4E521558		0	-$56.85
			AFUDC	0	-$1.27
		4E521558 Total		0	-$58.12
		4E521685		0	-$95.44
			AFUDC	0	-$2.22
		4E521685 Total		0	-$97.66
		4E521738		0	-$240.22
			AFUDC	0	-$3.87
		4E521738 Total		0	-$244.09
		4E620180		0	-$292.52
			AFUDC	0	-$4.61
		4E620180 Total		0	-$297.13
		4E620353		0	-$173.44
			AFUDC	0	-$2.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E620353 Total		0	-$176.12
		4E621784		0	$35.28
		4E621784 Total		0	$35.28
		4E720548		0	-$49.39
			AFUDC	0	-$1.25
		4E720548 Total		0	-$50.64
		4E720775		0	-$117.64
			AFUDC	0	-$2.55
		4E720775 Total		0	-$120.19
		4E720995		0	-$176.05
		4E720995 Total		0	-$176.05
		4E721092		0	$428.60
		4E721092 Total		0	$428.60
		4E820532		0	$271.78
		4E820532 Total		0	$271.78
		4E820536		0	$674.40
		4E820536 Total		0	$674.40
		4E821087		0	$224.96
		4E821087 Total		0	$224.96
		4E821540		0	$0.00
		4E821540 Total		0	$0.00
		4E821606		0	$4,907.42
		4E821606 Total		0	$4,907.42
		4E821608		0	$3,048.12
		4E821608 Total		0	$3,048.12
		4E821609		0	$1,520.65
		4E821609 Total		0	$1,520.65
		4E821610		0	$0.00
		4E821610 Total		0	$0.00
		4E821612		0	$0.00
		4E821612 Total		0	$0.00
		4E821622		0	$0.00
		4E821622 Total		0	$0.00
		4E821623		0	$62.26
		4E821623 Total		0	$62.26
		4E821624		0	$156.42
		4E821624 Total		0	$156.42
		4E821625		0	$0.00
		4E821625 Total		0	$0.00
		4E821627		0	$0.00
		4E821627 Total		0	$0.00
		4E821629		0	$0.00
		4E821629 Total		0	$0.00
		4E821703		0	$80.89
		4E821703 Total		0	$80.89
		4E821704		0	$0.00
		4E821704 Total		0	$0.00
		4E821705		0	$328.87
		4E821705 Total		0	$328.87
		4E821706		0	$2.60
		4E821706 Total		0	$2.60
		4E821708		0	$5.79
		4E821708 Total		0	$5.79
		4E821709		0	$7.36
		4E821709 Total		0	$7.36
		4E821740		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)	4E821740 Total		0	$0.00
		4E821775		0	$144.76
		4E821775 Total		0	$144.76
		4E821791		0	$194.81
		4E821791 Total		0	$194.81
		4E821792		0	$0.00
		4E821792 Total		0	$0.00
		4E821793		0	$0.00
		4E821793 Total		0	$0.00
		4E821794		0	$0.00
		4E821794 Total		0	$0.00
		4E821795		0	$21.49
		4E821795 Total		0	$21.49
		4E821796		0	$0.00
		4E821796 Total		0	$0.00
		4E821797		0	$0.00
		4E821797 Total		0	$0.00
		4E821798		0	$0.00
		4E821798 Total		0	$0.00
		4E821799		0	$0.00
		4E821799 Total		0	$0.00
		4E821806		0	$0.00
		4E821806 Total		0	$0.00
		4E821808		0	$0.00
		4E821808 Total		0	$0.00
		4E821809		0	$0.00
		4E821809 Total		0	$0.00
		4E821812		0	$1,560.19
		4E821812 Total		0	$1,560.19
		4E821907		0	$6.35
		4E821907 Total		0	$6.35
		4E821910		0	$0.00
		4E821910 Total		0	$0.00
		4E821911		0	$0.00
		4E821911 Total		0	$0.00
		4E821912		0	$0.00
		4E821912 Total		0	$0.00
		4E821914		0	$0.00
		4E821914 Total		0	$0.00
		4E821915		0	$0.00
		4E821915 Total		0	$0.00
		4E920035		0	$453.12
		4E920035 Total		0	$453.12
		4E920036		0	$18.87
		4E920036 Total		0	$18.87
		4E920037		0	$2.00
		4E920037 Total		0	$2.00
		4E920042		0	$385.87
			AFUDC	0	$12.42
		4E920042 Total		0	$398.29
		4E920052		0	$0.00
		4E920052 Total		0	$0.00
		4E920075		0	$0.00
		4E920075 Total		0	$0.00
		4E920135		0	$57.45
		4E920135 Total		0	$57.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920137		0	$32.03
		4E920137 Total		0	$32.03
		4E920143		0	$2,239.55
		4E920143 Total		0	$2,239.55
		4E920146		0	$170.25
		4E920146 Total		0	$170.25
		4E920148		0	$172.18
		4E920148 Total		0	$172.18
		4E920151		0	$101.02
		4E920151 Total		0	$101.02
		4E920182		0	$451.25
			AFUDC	0	$18.14
		4E920182 Total		0	$469.39
		4E920204		0	$1,819.85
		4E920204 Total		0	$1,819.85
		4E920213		0	$1,303.15
		4E920213 Total		0	$1,303.15
		4E920231		0	$0.00
		4E920231 Total		0	$0.00
		4E920284		0	$2,063.65
		4E920284 Total		0	$2,063.65
		4E920293		0	$377.24
			AFUDC	0	$11.16
		4E920293 Total		0	$388.40
		4E920331		0	$0.00
		4E920331 Total		0	$0.00
		4E920332		0	$156.25
		4E920332 Total		0	$156.25
		4E920333		0	$278.95
		4E920333 Total		0	$278.95
		4E920334		0	$139.95
		4E920334 Total		0	$139.95
		4E920350		0	$38.20
		4E920350 Total		0	$38.20
		4E920400		0	$59.43
		4E920400 Total		0	$59.43
		4E920401		0	$126.21
		4E920401 Total		0	$126.21
		4E920404		0	$891.41
			AFUDC	0	$11.67
		4E920404 Total		0	$903.08
		4E920414		0	$404.04
		4E920414 Total		0	$404.04
		4E920423		0	$834.03
		4E920423 Total		0	$834.03
		4E920439		0	$1,219.12
			AFUDC	0	$14.03
		4E920439 Total		0	$1,233.15
		4E920447		0	$0.00
		4E920447 Total		0	$0.00
		4E920533		0	$1,742.10
			AFUDC	0	$14.09
		4E920533 Total		0	$1,756.19
		4E920559		0	$480.91
		4E920559 Total		0	$480.91
		4E920580		0	$2,809.46

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920580	AFUDC	0	$27.74
		4E920580 Total		0	$2,837.20
		4E920582		0	$270.74
			AFUDC	0	$0.31
		4E920582 Total		0	$271.05
		4E920660		0	$102.05
		4E920660 Total		0	$102.05
		4E920661		0	$212.36
		4E920661 Total		0	$212.36
		4E920802		0	$2,761.38
		4E920802 Total		0	$2,761.38
		4E920820		0	$8.84
		4E920820 Total		0	$8.84
		4E920821		0	$883.42
		4E920821 Total		0	$883.42
		4E920839		0	$0.00
		4E920839 Total		0	$0.00
		4E920848		0	$1,111.48
		4E920848 Total		0	$1,111.48
		4E921016		0	$0.00
		4E921016 Total		0	$0.00
		4E921017		0	$0.00
		4E921017 Total		0	$0.00
		4E921018		0	$348.27
		4E921018 Total		0	$348.27
		4E921035		0	$93.49
		4E921035 Total		0	$93.49
		4E921075		0	$0.00
		4E921075 Total		0	$0.00
		4E921077		0	$0.00
		4E921077 Total		0	$0.00
		4E921078		0	$0.00
		4E921078 Total		0	$0.00
		4E921079		0	$503.83
		4E921079 Total		0	$503.83
		4E921123		0	$131.11
		4E921123 Total		0	$131.11
		4E921164		0	$4,519.55
		4E921164 Total		0	$4,519.55
		4E921165		0	$817.59
		4E921165 Total		0	$817.59
		4E921166		0	$1,226.39
		4E921166 Total		0	$1,226.39
		4E921167		0	$701.15
		4E921167 Total		0	$701.15
		4E921168		0	$701.15
		4E921168 Total		0	$701.15
		4E921169		0	$282.00
		4E921169 Total		0	$282.00
		4E921208		0	$888.26
		4E921208 Total		0	$888.26
		4E921210		0	$0.00
		4E921210 Total		0	$0.00
		4E921211		0	$0.00
		4E921211 Total		0	$0.00
		4E921318		0	$455.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921318 Total		0	$455.38
		4E921319		0	$56.23
		4E921319 Total		0	$56.23
		4E921321		0	$1,325.80
			AFUDC	0	$2.55
		4E921321 Total		0	$1,328.35
		4E921322		0	$1,121.97
		4E921322 Total		0	$1,121.97
		4E921323		0	$360.80
		4E921323 Total		0	$360.80
		4E921324		0	$0.00
		4E921324 Total		0	$0.00
		4E921325		0	$0.00
		4E921325 Total		0	$0.00
		4E921327		0	$0.00
		4E921327 Total		0	$0.00
		4E921328		0	$701.15
		4E921328 Total		0	$701.15
		4E921329		0	$226.29
		4E921329 Total		0	$226.29
		4E921330		0	$758.53
		4E921330 Total		0	$758.53
		4E921331		0	$718.32
		4E921331 Total		0	$718.32
		4E921393		0	$812.10
		4E921393 Total		0	$812.10
		4E921394		0	$33.39
		4E921394 Total		0	$33.39
		4E921454		0	$3,009.87
		4E921454 Total		0	$3,009.87
		4E921455		0	$534.30
		4E921455 Total		0	$534.30
		4E921456		0	$444.66
		4E921456 Total		0	$444.66
		4E921458		0	$104.58
		4E921458 Total		0	$104.58
		4E921459		0	$1,037.62
		4E921459 Total		0	$1,037.62
		4E921460		0	$444.66
		4E921460 Total		0	$444.66
		4E921461		0	$444.66
		4E921461 Total		0	$444.66
		4E921463		0	$444.66
		4E921463 Total		0	$444.66
		4E921503		0	$0.00
		4E921503 Total		0	$0.00
		4E921515		0	$0.00
		4E921515 Total		0	$0.00
		4E921518		0	$653.09
		4E921518 Total		0	$653.09
		4E921520		0	$1,773.07
		4E921520 Total		0	$1,773.07
		4E921521		0	$0.00
		4E921521 Total		0	$0.00
		4E921523		0	$0.00
		4E921523 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)	4E921525		0	$0.00
		4E921525 Total		0	$0.00
		4E921526		0	$3,010.06
		4E921526 Total		0	$3,010.06
		4E921527		0	$0.00
		4E921527 Total		0	$0.00
		4E921529		0	$0.00
		4E921529 Total		0	$0.00
		4E921530		0	$1,509.73
		4E921530 Total		0	$1,509.73
		4E921531		0	$4,356.84
		4E921531 Total		0	$4,356.84
		4E921544		0	$1,069.06
			AFUDC	0	$36.04
		4E921544 Total		0	$1,105.10
		4E921547		0	$1,251.39
			AFUDC	0	$3.19
		4E921547 Total		0	$1,254.58
		4E921595		0	$5,666.94
		4E921595 Total		0	$5,666.94
		4E921596		0	$244.96
		4E921596 Total		0	$244.96
		4E921599		0	$0.00
		4E921599 Total		0	$0.00
		4E921601		0	$0.00
		4E921601 Total		0	$0.00
		4E921602		0	$134.56
		4E921602 Total		0	$134.56
		4E921603		0	$0.00
		4E921603 Total		0	$0.00
		4E921604		0	$0.00
		4E921604 Total		0	$0.00
		4E921605		0	$0.00
		4E921605 Total		0	$0.00
		4E921614		0	$154.19
			AFUDC	0	$3.69
		4E921614 Total		0	$157.88
		4E921655		0	-$250.47
		4E921655 Total		0	-$250.47
		4E921656		0	$499.88
		4E921656 Total		0	$499.88
		4E921657		0	$516.82
		4E921657 Total		0	$516.82
		4E921658		0	$689.09
		4E921658 Total		0	$689.09
		4E921659		0	-$250.47
		4E921659 Total		0	-$250.47
		4E921661		0	$1,042.48
		4E921661 Total		0	$1,042.48
		4E921662		0	$312.75
		4E921662 Total		0	$312.75
		4E921663		0	$312.75
		4E921663 Total		0	$312.75
		4E921674		0	$59.76
			AFUDC	0	$1.42
		4E921674 Total		0	$61.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921710		0	$401.97
		4E921710 Total		0	$401.97
		4E921711		0	$229.70
		4E921711 Total		0	$229.70
		4E921647		0	$668.00
		4E921647 Total		0	$668.00
		4E921747		0	$612.37
		4E921747 Total		0	$612.37
		4E921847		0	$1,149.13
			AFUDC	0	$23.69
		4E921847 Total		0	$1,172.82
		4E921869		0	$337.00
		4E921869 Total		0	$337.00
		4E921870		0	$382.61
		4E921870 Total		0	$382.61
		4E921958		0	$122.56
			AFUDC	0	$0.58
		4E921958 Total		0	$123.14
		4E921975		0	$91.91
			AFUDC	0	$0.35
		4E921975 Total		0	$92.26
		4E922066		0	$45.97
			AFUDC	0	$0.22
		4E922066 Total		0	$46.19
		4E922105		0	$208.70
			AFUDC	0	$1.07
		4E922105 Total		0	$209.77
		4M221295		0	-$554.12
			AFUDC	0	-$2.86
		4M221295 Total		0	-$556.98
		4N220087		0	-$219.83
			AFUDC	0	-$2.75
		4N220087 Total		0	-$222.58
		4N421718		0	-$166.76
			AFUDC	0	-$12.94
		4N421718 Total		0	-$179.70
		4N421724		0	-$114.01
			AFUDC	0	-$8.41
		4N421724 Total		0	-$122.42
		4N621450		0	-$250.20
			AFUDC	0	-$4.30
		4N621450 Total		0	-$254.50
		4N720127		0	-$790.11
		4N720127 Total		0	-$790.11
		4N720492		0	$176.63
		4N720492 Total		0	$176.63
		4N721144		0	-$669.00
			AFUDC	0	-$31.12
		4N721144 Total		0	-$700.12
		4N721663		0	$0.00
		4N721663 Total		0	$0.00
		4N822039		0	$1.33
		4N822039 Total		0	$1.33
		4N822383		0	-$21.34
		4N822383 Total		0	-$21.34
		4N822384		0	$1,005.93

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822384 Total		0	$1,005.93
		4N822390		0	$0.00
		4N822390 Total		0	$0.00
		4N822391		0	$80.43
		4N822391 Total		0	$80.43
		4N822410		0	$222.76
		4N822410 Total		0	$222.76
		4N822516		0	$0.00
		4N822516 Total		0	$0.00
		4N822544		0	$0.00
		4N822544 Total		0	$0.00
		4N920058		0	$22.27
		4N920058 Total		0	$22.27
		4N920066		0	$124.99
		4N920066 Total		0	$124.99
		4N920188		0	$45.35
		4N920188 Total		0	$45.35
		4N920189		0	$55.53
		4N920189 Total		0	$55.53
		4N920211		0	$842.54
			AFUDC	0	$2.42
		4N920211 Total		0	$844.96
		4N920212		0	$2,643.96
			AFUDC	0	$24.19
		4N920212 Total		0	$2,668.15
		4N920221		0	$33.71
		4N920221 Total		0	$33.71
		4N920232		0	$1,513.45
			AFUDC	0	$14.37
		4N920232 Total		0	$1,527.82
		4N920295		0	$1,323.05
		4N920295 Total		0	$1,323.05
		4N920308		0	$819.35
		4N920308 Total		0	$819.35
		4N920466		0	$466.64
			AFUDC	0	$1.54
		4N920466 Total		0	$468.18
		4N920484		0	$153.03
			AFUDC	0	$0.53
		4N920484 Total		0	$153.56
		4N920511		0	$1,807.92
			AFUDC	0	$9.98
		4N920511 Total		0	$1,817.90
		4N920516		0	$3,965.00
			AFUDC	0	$13.28
		4N920516 Total		0	$3,978.28
		4N920523		0	$2,058.87
			AFUDC	0	$3.82
		4N920523 Total		0	$2,062.69
		4N920791		0	$2,174.45
			AFUDC	0	$35.55
		4N920791 Total		0	$2,210.00
		4N921133		0	$81.49
			AFUDC	0	$1.32
		4N921133 Total		0	$82.81
		4N921191		0	$148.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921191 Total		0	$148.10
		4N921319		0	$2,614.18
			AFUDC	0	$12.17
		4N921319 Total		0	$2,626.35
		4N921498		0	$961.69
		4N921498 Total		0	$961.69
		4N921500		0	$1,003.72
		4N921500 Total		0	$1,003.72
		4N921581		0	$1,207.77
			AFUDC	0	$6.50
		4N921581 Total		0	$1,214.27
		4N921730		0	$120.83
		4N921730 Total		0	$120.83
		4N921732		0	$353.40
		4N921732 Total		0	$353.40
		4N921736		0	$362.50
		4N921736 Total		0	$362.50
		4N921809		0	$2,138.67
			AFUDC	0	$11.44
		4N921809 Total		0	$2,150.11
		4N921984		0	$273.50
			AFUDC	0	$3.87
		4N921984 Total		0	$277.37
		4N922102		0	$41.22
		4N922102 Total		0	$41.22
		5D221015		0	-$223.50
			AFUDC	0	-$1.02
		5D221015 Total		0	-$224.52
		5D221541		0	-$1,250.74
			AFUDC	0	-$13.81
		5D221541 Total		0	-$1,264.55
		5D420049		0	-$770.24
			AFUDC	0	-$12.58
		5D420049 Total		0	-$782.82
		5D520196		0	-$175.13
			AFUDC	0	-$13.00
		5D520196 Total		0	-$188.13
		5D520884		0	-$4,348.36
			AFUDC	0	$83.59
		5D520884 Total		0	-$4,264.77
		5D621206		0	$1,265.93
		5D621206 Total		0	$1,265.93
		5D621247		0	-$220.04
			AFUDC	0	-$4.09
		5D621247 Total		0	-$224.13
		5D821123		0	$695.75
		5D821123 Total		0	$695.75
		5D821217		0	$840.95
		5D821217 Total		0	$840.95
		5D920026		0	$1,706.28
			AFUDC	0	$4.08
		5D920026 Total		0	$1,710.36
		5D920031		0	$1,088.43
			AFUDC	0	$6.25
		5D920031 Total		0	$1,094.68
		5D920033		0	$1,286.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920033	AFUDC	0	$6.64
		5D920033 Total		0	$1,292.87
		5D920234		0	$5,059.80
			AFUDC	0	$91.99
		5D920234 Total		0	$5,151.79
		5D920256		0	$1,463.98
			AFUDC	0	$10.12
		5D920256 Total		0	$1,474.10
		5D920284		0	$2,017.91
			AFUDC	0	$14.86
		5D920284 Total		0	$2,032.77
		5D920293		0	$0.00
			AFUDC	0	$0.00
		5D920293 Total		0	$0.00
		5D920353		0	$3.33
		5D920353 Total		0	$3.33
		5D920354		0	$799.51
		5D920354 Total		0	$799.51
		5D920476		0	$306.49
		5D920476 Total		0	$306.49
		5D920609		0	$1,124.72
			AFUDC	0	$3.97
		5D920609 Total		0	$1,128.69
		5D920613		0	$407.36
		5D920613 Total		0	$407.36
		5D920705		0	$499.89
		5D920705 Total		0	$499.89
		5D920744		0	$0.00
			AFUDC	0	$0.00
		5D920744 Total		0	$0.00
		5D921113		0	$0.00
		5D921113 Total		0	$0.00
		5T521580		0	-$81.51
			AFUDC	0	-$2.48
		5T521580 Total		0	-$83.99
		5T721563		0	$23.57
		5T721563 Total		0	$23.57
		5T721755		0	-$98.17
			AFUDC	0	-$0.50
		5T721755 Total		0	-$98.67
		5T722149		0	$99.73
		5T722149 Total		0	$99.73
		5T821728		0	$5,773.92
			AFUDC	0	$38.52
		5T821728 Total		0	$5,812.44
		5T821732		0	$932.23
			AFUDC	0	$0.30
		5T821732 Total		0	$932.53
		5T822084		0	$85.73
			AFUDC	0	$3.95
		5T822084 Total		0	$89.68
		5T822193		0	$683.37
		5T822193 Total		0	$683.37
		5T822211		0	$222.03
			AFUDC	0	$4.73
		5T822211 Total		0	$226.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822223		0	$1,341.45
		5T822223 Total		0	$1,341.45
		5T822327		0	$668.29
		5T822327 Total		0	$668.29
		5T822407		0	$0.00
		5T822407 Total		0	$0.00
		5T822408		0	$12,980.02
		5T822408 Total		0	$12,980.02
		5T822409		0	$10,008.75
		5T822409 Total		0	$10,008.75
		5T822410		0	$357.49
		5T822410 Total		0	$357.49
		5T822412		0	$357.49
		5T822412 Total		0	$357.49
		5T822414		0	$0.00
		5T822414 Total		0	$0.00
		5T822415		0	$193.34
		5T822415 Total		0	$193.34
		5T822454		0	$3,243.59
			AFUDC	0	$23.23
		5T822454 Total		0	$3,266.82
		5T822562		0	$1,484.91
		5T822562 Total		0	$1,484.91
		5T822569		0	$4,003.88
		5T822569 Total		0	$4,003.88
		5T822669		0	$1,002.06
		5T822669 Total		0	$1,002.06
		5T822670		0	$4,210.01
		5T822670 Total		0	$4,210.01
		5T920002		0	$4,271.85
			AFUDC	0	$12.12
		5T920002 Total		0	$4,283.97
		5T920015		0	$1,033.90
			AFUDC	0	$3.15
		5T920015 Total		0	$1,037.05
		5T920019		0	$1,043.59
			AFUDC	0	$61.82
		5T920019 Total		0	$1,105.41
		5T920054		0	$3,463.09
			AFUDC	0	$60.10
		5T920054 Total		0	$3,523.19
		5T920056		0	$4,160.55
			AFUDC	0	$81.22
		5T920056 Total		0	$4,241.77
		5T920065		0	$487.10
		5T920065 Total		0	$487.10
		5T920070		0	$137.41
		5T920070 Total		0	$137.41
		5T920079		0	$50.46
		5T920079 Total		0	$50.46
		5T920117		0	$783.38
		5T920117 Total		0	$783.38
		5T920161		0	$1,113.25
		5T920161 Total		0	$1,113.25
		5T920176		0	$12,282.03
			AFUDC	0	$15.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920176 Total		0	$12,297.74
		5T920209		0	$874.95
		5T920209 Total		0	$874.95
		5T920242		0	$12,952.82
		5T920242 Total		0	$12,952.82
		5T920245		0	$1,072.86
			AFUDC	0	$0.79
		5T920245 Total		0	$1,073.65
		5T920338		0	$13,202.83
		5T920338 Total		0	$13,202.83
		5T920340		0	$5,762.96
		5T920340 Total		0	$5,762.96
		5T920352		0	$1,228.34
			AFUDC	0	$7.21
		5T920352 Total		0	$1,235.55
		5T920384		0	$389.93
			AFUDC	0	$1.67
		5T920384 Total		0	$391.60
		5T920437		0	$544.76
			AFUDC	0	$1.23
		5T920437 Total		0	$545.99
		5T920467		0	$1,030.55
		5T920467 Total		0	$1,030.55
		5T920500		0	$1,438.79
		5T920500 Total		0	$1,438.79
		5T920507		0	$1,249.32
		5T920507 Total		0	$1,249.32
		5T920509		0	$930.65
		5T920509 Total		0	$930.65
		5T920598		0	$1,008.23
		5T920598 Total		0	$1,008.23
		5T920609		0	$1,481.37
		5T920609 Total		0	$1,481.37
		5T920660		0	$541.74
		5T920660 Total		0	$541.74
		5T920739		0	$6,453.15
		5T920739 Total		0	$6,453.15
		5T920754		0	$1,517.27
		5T920754 Total		0	$1,517.27
		5T920865		0	$234.24
		5T920865 Total		0	$234.24
		5T920898		0	$174.54
			AFUDC	0	$4.74
		5T920898 Total		0	$179.28
		5T921004		0	$1,232.64
		5T921004 Total		0	$1,232.64
		5T921005		0	$6,069.09
		5T921005 Total		0	$6,069.09
		5T921478		0	$2,295.80
			AFUDC	0	$9.98
		5T921478 Total		0	$2,305.78
		5T921504		0	$756.85
		5T921504 Total		0	$756.85
		5T921550		0	$0.00
		5T921550 Total		0	$0.00
		5T921614		0	$387.56

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921614 Total		0	$387.56
		5T921619		0	$776.74
			AFUDC	0	$0.91
		5T921619 Total		0	$777.65
		5T921667		0	$1,076.49
		5T921667 Total		0	$1,076.49
		5T921679		0	$1,277.84
		5T921679 Total		0	$1,277.84
		5T921680		0	$737.93
		5T921680 Total		0	$737.93
		5T921812		0	$837.31
			AFUDC	0	$34.40
		5T921812 Total		0	$871.71
		5T921856		0	$2,362.97
			AFUDC	0	$38.06
		5T921856 Total		0	$2,401.03
		5T921881		0	$399.30
		5T921881 Total		0	$399.30
		5T921884		0	$564.35
		5T921884 Total		0	$564.35
		5T921885		0	$3,184.86
		5T921885 Total		0	$3,184.86
		5T921887		0	$3,901.06
		5T921887 Total		0	$3,901.06
		5T922085		0	$236.48
			AFUDC	0	$1.88
		5T922085 Total		0	$238.36
		5T922122		0	$151.05
		5T922122 Total		0	$151.05
		5T922163		0	$220.87
		5T922163 Total		0	$220.87
		5T922191		0	$37.85
		5T922191 Total		0	$37.85
		5T922192		0	$151.05
		5T922192 Total		0	$151.05
		5T922254		0	$220.87
		5T922254 Total		0	$220.87
		5T922305		0	$480.11
		5T922305 Total		0	$480.11
		5T922331		0	$336.58
		5T922331 Total		0	$336.58
		5T922354		0	$644.76
		5T922354 Total		0	$644.76
		5T922383		0	$705.62
		5T922383 Total		0	$705.62
		5T922455		0	$27.04
			AFUDC	0	$0.22
		5T922455 Total		0	$27.26
		5T922593		0	$24.44
		5T922593 Total		0	$24.44
		5T922770		0	$23.83
		5T922770 Total		0	$23.83
		1B923802		0	$1,734.74
			AFUDC	0	$13.81
		1B923802 Total		0	$1,748.55
		1B923807		0	$245.10

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923807	AFUDC	0	$1.16
		1B923807 Total		0	$246.26
		1N920190		0	$8,485.30
			AFUDC	0	$279.68
		1N920190 Total		0	$8,764.98
		2M920387		0	$0.00
			AFUDC	0	$0.00
		2M920387 Total		0	$0.00
		2M923109		0	$7,404.68
			AFUDC	0	$16.54
		2M923109 Total		0	$7,421.22
		2M923110		0	$1,082.59
		2M923110 Total		0	$1,082.59
		3H823025		0	$2,461.14
			AFUDC	0	$1.97
		3H823025 Total		0	$2,463.11
		4N621004		0	-$562.34
			AFUDC	0	-$8.93
		4N621004 Total		0	-$571.27
		5T920749		0	$815.06
		5T920749 Total		0	$815.06
		3L620512		0	$4,368.47
		3L620512 Total		0	$4,368.47
		3L620513		0	$5,561.70
		3L620513 Total		0	$5,561.70
		3L620532		0	-$100.09
		3L620532 Total		0	-$100.09
		3L621076		0	-$90.87
		3L621076 Total		0	-$90.87
		3L621189		0	-$300.30
		3L621189 Total		0	-$300.30
		3L621217		0	-$100.09
		3L621217 Total		0	-$100.09
		3L621265		0	-$302.43
		3L621265 Total		0	-$302.43
		3L621878		0	$188.80
		3L621878 Total		0	$188.80
		3L622911		0	-$19.89
		3L622911 Total		0	-$19.89
		3L622917		0	-$19.89
		3L622917 Total		0	-$19.89
		3L720063		0	$52.54
		3L720063 Total		0	$52.54
		3L720065		0	$52.50
		3L720065 Total		0	$52.50
		3L720075		0	$56.95
		3L720075 Total		0	$56.95
		3L720132		0	-$18.21
		3L720132 Total		0	-$18.21
		3L720149		0	$6,727.65
		3L720149 Total		0	$6,727.65
		3L720150		0	$3,905.63
		3L720150 Total		0	$3,905.63
		3L720153		0	$4,063.27
		3L720153 Total		0	$4,063.27
		3L720200		0	-$39.79

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L720200 Total		0	-$39.79
		3L720277		0	$62.19
		3L720277 Total		0	$62.19
		3L720278		0	$62.19
		3L720278 Total		0	$62.19
		3L720279		0	$62.19
		3L720279 Total		0	$62.19
		3L720280		0	$62.19
		3L720280 Total		0	$62.19
		3L720769		0	$62.19
		3L720769 Total		0	$62.19
		3L720770		0	$62.19
		3L720770 Total		0	$62.19
		3L720771		0	$62.19
		3L720771 Total		0	$62.19
		3L720772		0	$62.19
		3L720772 Total		0	$62.19
		3L720773		0	$62.19
		3L720773 Total		0	$62.19
		3L720940		0	$56.95
		3L720940 Total		0	$56.95
		3L721011		0	$56.95
		3L721011 Total		0	$56.95
		3L721175		0	$56.99
		3L721175 Total		0	$56.99
		3L721179		0	$637.18
		3L721179 Total		0	$637.18
		3L721190		0	$56.99
		3L721190 Total		0	$56.99
		3L721204		0	$62.19
		3L721204 Total		0	$62.19
		3L721205		0	$56.99
		3L721205 Total		0	$56.99
		3L721206		0	$62.19
		3L721206 Total		0	$62.19
		3L721207		0	$56.95
		3L721207 Total		0	$56.95
		3L721208		0	$96.49
		3L721208 Total		0	$96.49
		3L721209		0	$56.95
		3L721209 Total		0	$56.95
		3L721220		0	$52.54
		3L721220 Total		0	$52.54
		3L721265		0	$56.99
		3L721265 Total		0	$56.99
		3L721270		0	$56.95
		3L721270 Total		0	$56.95
		3L721271		0	$56.95
		3L721271 Total		0	$56.95
		3L721272		0	$56.95
		3L721272 Total		0	$56.95
		3L721274		0	$56.95
		3L721274 Total		0	$56.95
		3L721300		0	$56.99
		3L721300 Total		0	$56.99
		3L721352		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721352 Total		0	$56.95
		3L721398		0	$56.95
		3L721398 Total		0	$56.95
		3L721413		0	$56.99
		3L721413 Total		0	$56.99
		3L721414		0	$56.99
		3L721414 Total		0	$56.99
		3L721415		0	$56.99
		3L721415 Total		0	$56.99
		3L721416		0	$56.95
		3L721416 Total		0	$56.95
		3L721417		0	$96.49
		3L721417 Total		0	$96.49
		3L721418		0	$56.95
		3L721418 Total		0	$56.95
		3L721419		0	$96.49
		3L721419 Total		0	$96.49
		3L721421		0	$192.97
		3L721421 Total		0	$192.97
		3L721422		0	$113.98
		3L721422 Total		0	$113.98
		3L721423		0	$56.95
		3L721423 Total		0	$56.95
		3L721427		0	$56.95
		3L721427 Total		0	$56.95
		3L721428		0	$56.95
		3L721428 Total		0	$56.95
		3L721432		0	$56.95
		3L721432 Total		0	$56.95
		3L721433		0	$56.95
		3L721433 Total		0	$56.95
		3L721434		0	$56.95
		3L721434 Total		0	$56.95
		3L721435		0	$56.95
		3L721435 Total		0	$56.95
		3L721436		0	$56.95
		3L721436 Total		0	$56.95
		3L721437		0	$186.55
		3L721437 Total		0	$186.55
		3L721445		0	$56.95
		3L721445 Total		0	$56.95
		3L721446		0	$113.88
		3L721446 Total		0	$113.88
		3L721450		0	$56.95
		3L721450 Total		0	$56.95
		3L721455		0	$62.19
		3L721455 Total		0	$62.19
		3L721456		0	$305.72
		3L721456 Total		0	$305.72
		3L721457		0	$555.50
		3L721457 Total		0	$555.50
		3L721471		0	$56.95
		3L721471 Total		0	$56.95
		3L721472		0	$56.95
		3L721472 Total		0	$56.95
		3L721474		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721474 Total		0	$56.95
		3L721490		0	$56.95
		3L721490 Total		0	$56.95
		3L721491		0	$56.95
		3L721491 Total		0	$56.95
		3L721492		0	$56.95
		3L721492 Total		0	$56.95
		3L721493		0	$56.95
		3L721493 Total		0	$56.95
		3L721494		0	$56.95
		3L721494 Total		0	$56.95
		3L721495		0	$56.95
		3L721495 Total		0	$56.95
		3L721496		0	$56.95
		3L721496 Total		0	$56.95
		3L721497		0	$56.95
		3L721497 Total		0	$56.95
		3L721498		0	$56.95
		3L721498 Total		0	$56.95
		3L721499		0	$56.95
		3L721499 Total		0	$56.95
		3L721500		0	$56.95
		3L721500 Total		0	$56.95
		3L721501		0	$96.49
		3L721501 Total		0	$96.49
		3L721502		0	$96.49
		3L721502 Total		0	$96.49
		3L721503		0	$56.95
		3L721503 Total		0	$56.95
		3L721504		0	$56.95
		3L721504 Total		0	$56.95
		3L721506		0	$96.49
		3L721506 Total		0	$96.49
		3L721507		0	$56.95
		3L721507 Total		0	$56.95
		3L721508		0	$96.49
		3L721508 Total		0	$96.49
		3L721509		0	$56.95
		3L721509 Total		0	$56.95
		3L721510		0	$56.95
		3L721510 Total		0	$56.95
		3L721511		0	$56.95
		3L721511 Total		0	$56.95
		3L721512		0	$96.49
		3L721512 Total		0	$96.49
		3L721513		0	$96.49
		3L721513 Total		0	$96.49
		3L721514		0	$56.95
		3L721514 Total		0	$56.95
		3L721516		0	$56.95
		3L721516 Total		0	$56.95
		3L721535		0	$88.96
		3L721535 Total		0	$88.96
		3L721536		0	$57.33
		3L721536 Total		0	$57.33
		3L721546		0	$56.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721546 Total		0	$56.99
		3L721566		0	$62.19
		3L721566 Total		0	$62.19
		3L721567		0	$56.95
		3L721567 Total		0	$56.95
		3L721568		0	$56.95
		3L721568 Total		0	$56.95
		3L721569		0	$56.99
		3L721569 Total		0	$56.99
		3L721570		0	$56.95
		3L721570 Total		0	$56.95
		3L721571		0	$96.49
		3L721571 Total		0	$96.49
		3L721572		0	$56.95
		3L721572 Total		0	$56.95
		3L721573		0	$90.74
		3L721573 Total		0	$90.74
		3L721598		0	$88.96
		3L721598 Total		0	$88.96
		3L721599		0	$57.33
		3L721599 Total		0	$57.33
		3L721600		0	$57.33
		3L721600 Total		0	$57.33
		3L721615		0	$96.49
		3L721615 Total		0	$96.49
		3L721616		0	$56.95
		3L721616 Total		0	$56.95
		3L721617		0	$56.95
		3L721617 Total		0	$56.95
		3L721622		0	$56.95
		3L721622 Total		0	$56.95
		3L721659		0	$62.19
		3L721659 Total		0	$62.19
		3L721660		0	$62.19
		3L721660 Total		0	$62.19
		3L721661		0	$62.19
		3L721661 Total		0	$62.19
		3L721672		0	$537.02
		3L721672 Total		0	$537.02
		3L721673		0	$1,118.79
		3L721673 Total		0	$1,118.79
		3L721697		0	$56.95
		3L721697 Total		0	$56.95
		3L721698		0	$56.95
		3L721698 Total		0	$56.95
		3L721706		0	$56.95
		3L721706 Total		0	$56.95
		3L721707		0	$56.95
		3L721707 Total		0	$56.95
		3L721708		0	$56.95
		3L721708 Total		0	$56.95
		3L721709		0	$56.95
		3L721709 Total		0	$56.95
		3L721710		0	$56.99
		3L721710 Total		0	$56.99
		3L721711		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721711 Total		0	$56.95
		3L721712		0	$56.95
		3L721712 Total		0	$56.95
		3L721714		0	$56.99
		3L721714 Total		0	$56.99
		3L721716		0	$62.19
		3L721716 Total		0	$62.19
		3L721720		0	$56.95
		3L721720 Total		0	$56.95
		3L721738		0	$289.46
		3L721738 Total		0	$289.46
		3L721739		0	$52.50
		3L721739 Total		0	$52.50
		3L721742		0	$56.95
		3L721742 Total		0	$56.95
		3L721743		0	$56.95
		3L721743 Total		0	$56.95
		3L721744		0	$56.95
		3L721744 Total		0	$56.95
		3L721745		0	$56.99
		3L721745 Total		0	$56.99
		3L721746		0	$56.95
		3L721746 Total		0	$56.95
		3L721747		0	$56.99
		3L721747 Total		0	$56.99
		3L721748		0	$56.95
		3L721748 Total		0	$56.95
		3L721749		0	$56.99
		3L721749 Total		0	$56.99
		3L721750		0	$96.49
		3L721750 Total		0	$96.49
		3L721759		0	$56.95
		3L721759 Total		0	$56.95
		3L721761		0	$52.50
		3L721761 Total		0	$52.50
		3L721763		0	$56.95
		3L721763 Total		0	$56.95
		3L721764		0	$56.95
		3L721764 Total		0	$56.95
		3L721765		0	$56.95
		3L721765 Total		0	$56.95
		3L721767		0	$96.49
		3L721767 Total		0	$96.49
		3L721768		0	$56.95
		3L721768 Total		0	$56.95
		3L721769		0	$56.95
		3L721769 Total		0	$56.95
		3L721770		0	$56.95
		3L721770 Total		0	$56.95
		3L721771		0	$56.95
		3L721771 Total		0	$56.95
		3L721772		0	$56.95
		3L721772 Total		0	$56.95
		3L721774		0	$56.95
		3L721774 Total		0	$56.95
		3L721779		0	$182.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L721779 Total		0	$182.18
		3L721784		0	$96.49
		3L721784 Total		0	$96.49
		3L721785		0	$56.95
		3L721785 Total		0	$56.95
		3L721808		0	$54.71
		3L721808 Total		0	$54.71
		3L721814		0	$52.50
		3L721814 Total		0	$52.50
		3L722099		0	$56.99
		3L722099 Total		0	$56.99
		3L722101		0	$56.99
		3L722101 Total		0	$56.99
		3L722103		0	$62.19
		3L722103 Total		0	$62.19
		3L722104		0	$56.95
		3L722104 Total		0	$56.95
		3L722105		0	$56.95
		3L722105 Total		0	$56.95
		3L722106		0	$56.95
		3L722106 Total		0	$56.95
		3L722107		0	$56.99
		3L722107 Total		0	$56.99
		3L722108		0	$56.99
		3L722108 Total		0	$56.99
		3L722109		0	$192.97
		3L722109 Total		0	$192.97
		3L722110		0	$96.49
		3L722110 Total		0	$96.49
		3L722111		0	$56.95
		3L722111 Total		0	$56.95
		3L722112		0	$56.95
		3L722112 Total		0	$56.95
		3L722113		0	$56.95
		3L722113 Total		0	$56.95
		3L722114		0	$56.95
		3L722114 Total		0	$56.95
		3L722148		0	$56.95
		3L722148 Total		0	$56.95
		3L722149		0	$56.95
		3L722149 Total		0	$56.95
		3L722150		0	$56.95
		3L722150 Total		0	$56.95
		3L722151		0	$56.95
		3L722151 Total		0	$56.95
		3L722152		0	$56.99
		3L722152 Total		0	$56.99
		3L722154		0	$56.95
		3L722154 Total		0	$56.95
		3L722155		0	$56.99
		3L722155 Total		0	$56.99
		3L722156		0	$56.95
		3L722156 Total		0	$56.95
		3L722157		0	$56.95
		3L722157 Total		0	$56.95
		3L722158		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722158 Total		0	$56.95
		3L722328		0	$56.99
		3L722328 Total		0	$56.99
		3L722329		0	$56.99
		3L722329 Total		0	$56.99
		3L722330		0	$56.99
		3L722330 Total		0	$56.99
		3L722333		0	$62.19
		3L722333 Total		0	$62.19
		3L722373		0	$56.99
		3L722373 Total		0	$56.99
		3L722395		0	$56.99
		3L722395 Total		0	$56.99
		3L722396		0	$56.99
		3L722396 Total		0	$56.99
		3L722397		0	$56.99
		3L722397 Total		0	$56.99
		3L722398		0	$56.99
		3L722398 Total		0	$56.99
		3L722404		0	$88.96
		3L722404 Total		0	$88.96
		3L722405		0	$62.19
		3L722405 Total		0	$62.19
		3L722435		0	$56.99
		3L722435 Total		0	$56.99
		3L722451		0	$56.95
		3L722451 Total		0	$56.95
		3L722505		0	$56.99
		3L722505 Total		0	$56.99
		3L722506		0	$56.95
		3L722506 Total		0	$56.95
		3L722507		0	$56.95
		3L722507 Total		0	$56.95
		3L722508		0	$56.95
		3L722508 Total		0	$56.95
		3L722509		0	$56.95
		3L722509 Total		0	$56.95
		3L722510		0	$56.99
		3L722510 Total		0	$56.99
		3L722511		0	$62.19
		3L722511 Total		0	$62.19
		3L722512		0	$56.95
		3L722512 Total		0	$56.95
		3L722513		0	$96.49
		3L722513 Total		0	$96.49
		3L722514		0	$96.49
		3L722514 Total		0	$96.49
		3L722515		0	$56.95
		3L722515 Total		0	$56.95
		3L722516		0	$56.95
		3L722516 Total		0	$56.95
		3L722518		0	$56.99
		3L722518 Total		0	$56.99
		3L722519		0	$56.95
		3L722519 Total		0	$56.95
		3L722524		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722524 Total		0	$56.95
		3L722525		0	$56.95
		3L722525 Total		0	$56.95
		3L722526		0	$56.95
		3L722526 Total		0	$56.95
		3L722527		0	$56.99
		3L722527 Total		0	$56.99
		3L722528		0	$56.99
		3L722528 Total		0	$56.99
		3L722529		0	$56.95
		3L722529 Total		0	$56.95
		3L722530		0	$56.95
		3L722530 Total		0	$56.95
		3L722531		0	$56.95
		3L722531 Total		0	$56.95
		3L722532		0	$96.49
		3L722532 Total		0	$96.49
		3L722533		0	$62.19
		3L722533 Total		0	$62.19
		3L722534		0	$56.99
		3L722534 Total		0	$56.99
		3L722535		0	$56.95
		3L722535 Total		0	$56.95
		3L722536		0	$56.99
		3L722536 Total		0	$56.99
		3L722537		0	$56.95
		3L722537 Total		0	$56.95
		3L722538		0	$56.95
		3L722538 Total		0	$56.95
		3L722539		0	$56.95
		3L722539 Total		0	$56.95
		3L722540		0	$56.99
		3L722540 Total		0	$56.99
		3L722546		0	$56.95
		3L722546 Total		0	$56.95
		3L722547		0	$56.95
		3L722547 Total		0	$56.95
		3L722558		0	$56.99
		3L722558 Total		0	$56.99
		3L722559		0	$113.98
		3L722559 Total		0	$113.98
		3L722560		0	$113.98
		3L722560 Total		0	$113.98
		3L722561		0	$56.95
		3L722561 Total		0	$56.95
		3L722562		0	$56.95
		3L722562 Total		0	$56.95
		3L722563		0	$56.95
		3L722563 Total		0	$56.95
		3L722564		0	$62.19
		3L722564 Total		0	$62.19
		3L722731		0	$56.99
		3L722731 Total		0	$56.99
		3L722732		0	$56.99
		3L722732 Total		0	$56.99
		3L722733		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L722733 Total		0	$62.19
		3L722743		0	$56.99
		3L722743 Total		0	$56.99
		3L722847		0	$90.74
		3L722847 Total		0	$90.74
		3L722928		0	$56.95
		3L722928 Total		0	$56.95
		3L722929		0	$56.95
		3L722929 Total		0	$56.95
		3L722930		0	$56.95
		3L722930 Total		0	$56.95
		3L722931		0	$56.95
		3L722931 Total		0	$56.95
		3L722932		0	$56.99
		3L722932 Total		0	$56.99
		3L722935		0	$56.95
		3L722935 Total		0	$56.95
		3L722936		0	$56.99
		3L722936 Total		0	$56.99
		3L722938		0	$56.99
		3L722938 Total		0	$56.99
		3L722939		0	$62.19
		3L722939 Total		0	$62.19
		3L722951		0	$56.99
		3L722951 Total		0	$56.99
		3L722952		0	$56.99
		3L722952 Total		0	$56.99
		3L722958		0	$56.95
		3L722958 Total		0	$56.95
		3L722959		0	$56.95
		3L722959 Total		0	$56.95
		3L722960		0	$113.98
		3L722960 Total		0	$113.98
		3L722961		0	$113.90
		3L722961 Total		0	$113.90
		3L722962		0	$56.95
		3L722962 Total		0	$56.95
		3L722963		0	$56.99
		3L722963 Total		0	$56.99
		3L722964		0	$56.95
		3L722964 Total		0	$56.95
		3L722965		0	$90.74
		3L722965 Total		0	$90.74
		3L722966		0	$56.95
		3L722966 Total		0	$56.95
		3L723019		0	$56.99
		3L723019 Total		0	$56.99
		3L820280		0	$62.19
		3L820280 Total		0	$62.19
		3L820451		0	$62.19
		3L820451 Total		0	$62.19
		3L820768		0	$62.19
		3L820768 Total		0	$62.19
		3L820792		0	$62.19
		3L820792 Total		0	$62.19
		3L820924		0	$62.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L820924 Total		0	$62.19
		3L820940		0	$62.19
		3L820940 Total		0	$62.19
		3L820945		0	$96.49
		3L820945 Total		0	$96.49
		3L821326		0	$56.99
		3L821326 Total		0	$56.99
		3L821362		0	$559.64
		3L821362 Total		0	$559.64
		3L821372		0	$62.19
		3L821372 Total		0	$62.19
		3L821374		0	$124.37
		3L821374 Total		0	$124.37
		3L821391		0	$57.33
		3L821391 Total		0	$57.33
		3L821402		0	$62.19
		3L821402 Total		0	$62.19
		3L821403		0	$62.19
		3L821403 Total		0	$62.19
		3L821407		0	$62.19
		3L821407 Total		0	$62.19
		3L821408		0	$62.19
		3L821408 Total		0	$62.19
		3L821409		0	$62.19
		3L821409 Total		0	$62.19
		3L821410		0	$62.19
		3L821410 Total		0	$62.19
		3L821411		0	$62.19
		3L821411 Total		0	$62.19
		3L821422		0	$94.32
		3L821422 Total		0	$94.32
		3L821424		0	$56.95
		3L821424 Total		0	$56.95
		3L821429		0	$62.19
		3L821429 Total		0	$62.19
		3L821430		0	$62.19
		3L821430 Total		0	$62.19
		3L821433		0	$124.37
		3L821433 Total		0	$124.37
		3L821434		0	$62.19
		3L821434 Total		0	$62.19
		3L821435		0	$56.95
		3L821435 Total		0	$56.95
		3L821494		0	$92.81
		3L821494 Total		0	$92.81
		3L821623		0	$88.96
		3L821623 Total		0	$88.96
		3L821624		0	$88.96
		3L821624 Total		0	$88.96
		3L821782		0	$62.19
		3L821782 Total		0	$62.19
		3L821848		0	$52.50
		3L821848 Total		0	$52.50
		3L821851		0	$56.95
		3L821851 Total		0	$56.95
		3L821852		0	$56.99

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L821852 Total		0	$56.99
		3L821853		0	$56.95
		3L821853 Total		0	$56.95
		3L821868		0	$52.50
		3L821868 Total		0	$52.50
		3L821977		0	$52.55
		3L821977 Total		0	$52.55
		3L822061		0	$52.54
		3L822061 Total		0	$52.54
		3L822062		0	$52.54
		3L822062 Total		0	$52.54
		3L822071		0	$52.54
		3L822071 Total		0	$52.54
		3L822097		0	$56.95
		3L822097 Total		0	$56.95
		3L822099		0	$327.33
		3L822099 Total		0	$327.33
		3L822162		0	$56.95
		3L822162 Total		0	$56.95
		3L822201		0	$0.00
		3L822201 Total		0	$0.00
		3L822632		0	$62.19
		3L822632 Total		0	$62.19
		3L822635		0	$56.99
		3L822635 Total		0	$56.99
		3L822636		0	$96.49
		3L822636 Total		0	$96.49
		3L822637		0	$96.49
		3L822637 Total		0	$96.49
		3L822638		0	$96.49
		3L822638 Total		0	$96.49
		3L822639		0	$62.19
		3L822639 Total		0	$62.19
		3L822640		0	$56.95
		3L822640 Total		0	$56.95
		3L822641		0	$62.19
		3L822641 Total		0	$62.19
		3L822740		0	$80.20
		3L822740 Total		0	$80.20
		3L822747		0	$120.22
		3L822747 Total		0	$120.22
		3L822749		0	$1,703.57
		3L822749 Total		0	$1,703.57
		3L822764		0	$62.19
		3L822764 Total		0	$62.19
		3L822765		0	$62.19
		3L822765 Total		0	$62.19
		3L822766		0	$56.99
		3L822766 Total		0	$56.99
		3L822770		0	$88.96
		3L822770 Total		0	$88.96
		3L822771		0	$57.33
		3L822771 Total		0	$57.33
		3L822786		0	$56.99
		3L822786 Total		0	$56.99
		3L822787		0	$56.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L822787 Total		0	$56.95
		3L822788		0	$56.99
		3L822788 Total		0	$56.99
		3L822907		0	$57.33
		3L822907 Total		0	$57.33
		3L822911		0	$52.50
		3L822911 Total		0	$52.50
		3L822912		0	$52.50
		3L822912 Total		0	$52.50
		3L822913		0	$52.50
		3L822913 Total		0	$52.50
		3L822914		0	$52.50
		3L822914 Total		0	$52.50
		3L822915		0	$52.50
		3L822915 Total		0	$52.50
		3L822916		0	$52.54
		3L822916 Total		0	$52.54
		3L822924		0	$342.70
		3L822924 Total		0	$342.70
		3L822926		0	$162.55
		3L822926 Total		0	$162.55
		3L822928		0	$217.33
		3L822928 Total		0	$217.33
		3L822929		0	$157.62
		3L822929 Total		0	$157.62
		3L823038		0	$52.50
		3L823038 Total		0	$52.50
		3L823052		0	$57.33
		3L823052 Total		0	$57.33
		3L823059		0	$52.50
		3L823059 Total		0	$52.50
		3L823060		0	$52.50
		3L823060 Total		0	$52.50
		3L823064		0	$55.10
		3L823064 Total		0	$55.10
		3L823144		0	$88.10
		3L823144 Total		0	$88.10
		3L823156		0	$52.50
		3L823156 Total		0	$52.50
		3L823157		0	$52.50
		3L823157 Total		0	$52.50
		3L823158		0	$97.05
		3L823158 Total		0	$97.05
		3L823184		0	$56.95
		3L823184 Total		0	$56.95
		3L823259		0	$140.90
		3L823259 Total		0	$140.90
		3L823268		0	$112.56
		3L823268 Total		0	$112.56
		3L823274		0	$141.76
		3L823274 Total		0	$141.76
		3L823279		0	$109.75
		3L823279 Total		0	$109.75
		3L823280		0	$62.19
		3L823280 Total		0	$62.19
		3L823281		0	$173.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823281 Total		0	$173.25
		3L823283		0	$105.34
		3L823283 Total		0	$105.34
		3L823288		0	$88.96
		3L823288 Total		0	$88.96
		3L823289		0	$62.19
		3L823289 Total		0	$62.19
		3L823295		0	$260.39
		3L823295 Total		0	$260.39
		3L823311		0	$105.30
		3L823311 Total		0	$105.30
		3L823313		0	$101.91
		3L823313 Total		0	$101.91
		3L823315		0	$279.21
		3L823315 Total		0	$279.21
		3L823316		0	$256.01
		3L823316 Total		0	$256.01
		3L823330		0	$105.34
		3L823330 Total		0	$105.34
		3L823352		0	$138.05
		3L823352 Total		0	$138.05
		3L823353		0	$230.60
		3L823353 Total		0	$230.60
		3L823354		0	$161.34
		3L823354 Total		0	$161.34
		3L823355		0	$192.46
		3L823355 Total		0	$192.46
		3L823356		0	$161.34
		3L823356 Total		0	$161.34
		3L823357		0	$174.51
		3L823357 Total		0	$174.51
		3L823359		0	$170.99
		3L823359 Total		0	$170.99
		3L823378		0	$62.19
		3L823378 Total		0	$62.19
		3L823396		0	$141.76
		3L823396 Total		0	$141.76
		3L823398		0	$170.99
		3L823398 Total		0	$170.99
		3L823399		0	$287.16
		3L823399 Total		0	$287.16
		3L823402		0	$194.09
		3L823402 Total		0	$194.09
		3L823407		0	$180.49
		3L823407 Total		0	$180.49
		3L823408		0	$115.54
		3L823408 Total		0	$115.54
		3L823409		0	$214.79
		3L823409 Total		0	$214.79
		3L823410		0	$389.85
		3L823410 Total		0	$389.85
		3L823411		0	$319.43
		3L823411 Total		0	$319.43
		3L823412		0	$287.12
		3L823412 Total		0	$287.12
		3L823413		0	$224.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823413 Total		0	$224.81
		3L823414		0	$229.30
		3L823414 Total		0	$229.30
		3L823415		0	$115.39
		3L823415 Total		0	$115.39
		3L823419		0	$441.15
		3L823419 Total		0	$441.15
		3L823420		0	$141.76
		3L823420 Total		0	$141.76
		3L823429		0	$62.19
		3L823429 Total		0	$62.19
		3L823430		0	$62.19
		3L823430 Total		0	$62.19
		3L823431		0	$98.68
		3L823431 Total		0	$98.68
		3L823432		0	$114.99
		3L823432 Total		0	$114.99
		3L823433		0	$174.75
		3L823433 Total		0	$174.75
		3L823434		0	$147.74
		3L823434 Total		0	$147.74
		3L823435		0	$170.99
		3L823435 Total		0	$170.99
		3L823440		0	$152.04
		3L823440 Total		0	$152.04
		3L823443		0	$170.99
		3L823443 Total		0	$170.99
		3L823456		0	$138.05
		3L823456 Total		0	$138.05
		3L823457		0	$224.79
		3L823457 Total		0	$224.79
		3L823458		0	$141.76
		3L823458 Total		0	$141.76
		3L823459		0	$202.67
		3L823459 Total		0	$202.67
		3L823460		0	$136.46
		3L823460 Total		0	$136.46
		3L823461		0	$138.06
		3L823461 Total		0	$138.06
		3L823463		0	$204.72
		3L823463 Total		0	$204.72
		3L823464		0	$172.90
		3L823464 Total		0	$172.90
		3L823469		0	$211.70
		3L823469 Total		0	$211.70
		3L823470		0	$204.34
		3L823470 Total		0	$204.34
		3L823474		0	$616.04
		3L823474 Total		0	$616.04
		3L823475		0	$195.59
		3L823475 Total		0	$195.59
		3L823476		0	$362.12
		3L823476 Total		0	$362.12
		3L823477		0	$114.99
		3L823477 Total		0	$114.99
		3L823478		0	$88.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823478 Total		0	$88.96
		3L823479		0	$88.96
		3L823479 Total		0	$88.96
		3L823480		0	$88.96
		3L823480 Total		0	$88.96
		3L823481		0	$88.96
		3L823481 Total		0	$88.96
		3L823482		0	$88.96
		3L823482 Total		0	$88.96
		3L823483		0	$88.96
		3L823483 Total		0	$88.96
		3L823484		0	$219.49
		3L823484 Total		0	$219.49
		3L823485		0	$233.83
		3L823485 Total		0	$233.83
		3L823486		0	$172.91
		3L823486 Total		0	$172.91
		3L823487		0	$105.34
		3L823487 Total		0	$105.34
		3L823488		0	$180.43
		3L823488 Total		0	$180.43
		3L823489		0	$201.52
		3L823489 Total		0	$201.52
		3L823490		0	$256.52
		3L823490 Total		0	$256.52
		3L823493		0	$165.06
		3L823493 Total		0	$165.06
		3L823494		0	$110.13
		3L823494 Total		0	$110.13
		3L823495		0	$161.31
		3L823495 Total		0	$161.31
		3L823496		0	$105.30
		3L823496 Total		0	$105.30
		3L823497		0	$136.46
		3L823497 Total		0	$136.46
		3L823542		0	$56.95
		3L823542 Total		0	$56.95
		3L823543		0	$157.61
		3L823543 Total		0	$157.61
		3L823550		0	$114.99
		3L823550 Total		0	$114.99
		3L823552		0	$52.80
		3L823552 Total		0	$52.80
		3L823553		0	$142.88
		3L823553 Total		0	$142.88
		3L823554		0	$165.06
		3L823554 Total		0	$165.06
		3L823555		0	$165.06
		3L823555 Total		0	$165.06
		3L823556		0	$137.25
		3L823556 Total		0	$137.25
		3L823557		0	$165.30
		3L823557 Total		0	$165.30
		3L823558		0	$105.30
		3L823558 Total		0	$105.30
		3L823561		0	$192.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823561 Total		0	$192.43
		3L823562		0	$227.02
		3L823562 Total		0	$227.02
		3L823563		0	$322.17
		3L823563 Total		0	$322.17
		3L823564		0	$261.25
		3L823564 Total		0	$261.25
		3L823565		0	$548.63
		3L823565 Total		0	$548.63
		3L823566		0	$347.09
		3L823566 Total		0	$347.09
		3L823567		0	$268.79
		3L823567 Total		0	$268.79
		3L823583		0	$114.99
		3L823583 Total		0	$114.99
		3L823584		0	$105.30
		3L823584 Total		0	$105.30
		3L823585		0	$105.34
		3L823585 Total		0	$105.34
		3L823586		0	$105.30
		3L823586 Total		0	$105.30
		3L823588		0	$105.30
		3L823588 Total		0	$105.30
		3L823589		0	$105.30
		3L823589 Total		0	$105.30
		3L823590		0	$141.76
		3L823590 Total		0	$141.76
		3L823591		0	$169.51
		3L823591 Total		0	$169.51
		3L823592		0	$287.13
		3L823592 Total		0	$287.13
		3L823593		0	$204.09
		3L823593 Total		0	$204.09
		3L823614		0	$52.50
		3L823614 Total		0	$52.50
		3L823622		0	$224.79
		3L823622 Total		0	$224.79
		3L823624		0	$224.79
		3L823624 Total		0	$224.79
		3L823625		0	$261.25
		3L823625 Total		0	$261.25
		3L823626		0	$289.01
		3L823626 Total		0	$289.01
		3L823627		0	$105.30
		3L823627 Total		0	$105.30
		3L823628		0	$165.06
		3L823628 Total		0	$165.06
		3L823629		0	$205.20
		3L823629 Total		0	$205.20
		3L823630		0	$341.08
		3L823630 Total		0	$341.08
		3L823633		0	$52.50
		3L823633 Total		0	$52.50
		3L823636		0	$229.62
		3L823636 Total		0	$229.62
		3L823637		0	$261.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823637 Total		0	$261.25
		3L823638		0	$245.48
		3L823638 Total		0	$245.48
		3L823639		0	$165.28
		3L823639 Total		0	$165.28
		3L823640		0	$105.34
		3L823640 Total		0	$105.34
		3L823643		0	$294.18
		3L823643 Total		0	$294.18
		3L823644		0	$141.76
		3L823644 Total		0	$141.76
		3L823645		0	$105.30
		3L823645 Total		0	$105.30
		3L823646		0	$166.68
		3L823646 Total		0	$166.68
		3L823647		0	$165.06
		3L823647 Total		0	$165.06
		3L823651		0	$165.75
		3L823651 Total		0	$165.75
		3L823652		0	$272.25
		3L823652 Total		0	$272.25
		3L823653		0	$170.80
		3L823653 Total		0	$170.80
		3L823654		0	$223.96
		3L823654 Total		0	$223.96
		3L823655		0	$105.30
		3L823655 Total		0	$105.30
		3L823656		0	$105.34
		3L823656 Total		0	$105.34
		3L823670		0	$159.75
		3L823670 Total		0	$159.75
		3L823671		0	$110.13
		3L823671 Total		0	$110.13
		3L823672		0	$110.13
		3L823672 Total		0	$110.13
		3L823673		0	$169.89
		3L823673 Total		0	$169.89
		3L823674		0	$110.13
		3L823674 Total		0	$110.13
		3L823675		0	$224.79
		3L823675 Total		0	$224.79
		3L823676		0	$105.30
		3L823676 Total		0	$105.30
		3L823677		0	$105.34
		3L823677 Total		0	$105.34
		3L823678		0	$105.30
		3L823678 Total		0	$105.30
		3L823679		0	$146.12
		3L823679 Total		0	$146.12
		3L823680		0	$105.30
		3L823680 Total		0	$105.30
		3L823681		0	$202.67
		3L823681 Total		0	$202.67
		3L823682		0	$165.06
		3L823682 Total		0	$165.06
		3L823683		0	$165.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823683 Total		0	$165.06
		3L823684		0	$158.11
		3L823684 Total		0	$158.11
		3L823685		0	$105.30
		3L823685 Total		0	$105.30
		3L823686		0	$105.30
		3L823686 Total		0	$105.30
		3L823687		0	$161.30
		3L823687 Total		0	$161.30
		3L823688		0	$138.09
		3L823688 Total		0	$138.09
		3L823690		0	$141.28
		3L823690 Total		0	$141.28
		3L823691		0	$317.25
		3L823691 Total		0	$317.25
		3L823692		0	$359.24
		3L823692 Total		0	$359.24
		3L823695		0	$52.50
		3L823695 Total		0	$52.50
		3L823704		0	$229.24
		3L823704 Total		0	$229.24
		3L823711		0	$127.71
			AFUDC	0	$0.39
		3L823711 Total		0	$128.10
		3L823717		0	$96.56
			AFUDC	0	$0.31
		3L823717 Total		0	$96.87
		3L823722		0	$141.76
		3L823722 Total		0	$141.76
		3L823723		0	$317.25
		3L823723 Total		0	$317.25
		3L823734		0	$223.92
		3L823734 Total		0	$223.92
		3L823735		0	$105.34
		3L823735 Total		0	$105.34
		3L823736		0	$105.34
		3L823736 Total		0	$105.34
		3L823738		0	$136.72
		3L823738 Total		0	$136.72
		3L823740		0	$195.31
		3L823740 Total		0	$195.31
		3L823741		0	$165.10
		3L823741 Total		0	$165.10
		3L823742		0	$165.10
		3L823742 Total		0	$165.10
		3L823743		0	$343.74
		3L823743 Total		0	$343.74
		3L823744		0	$105.34
		3L823744 Total		0	$105.34
		3L823745		0	$105.30
		3L823745 Total		0	$105.30
		3L823746		0	$105.30
		3L823746 Total		0	$105.30
		3L823747		0	$138.05
		3L823747 Total		0	$138.05
		3L823748		0	$425.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L823748 Total		0	$425.02
		3L823749		0	$105.30
		3L823749 Total		0	$105.30
		3L823750		0	$105.30
		3L823750 Total		0	$105.30
		3L823751		0	$105.30
		3L823751 Total		0	$105.30
		3L823753		0	$639.20
		3L823753 Total		0	$639.20
		3L823765		0	$136.46
		3L823765 Total		0	$136.46
		3L823766		0	$257.52
		3L823766 Total		0	$257.52
		3L823767		0	$294.00
		3L823767 Total		0	$294.00
		3L823768		0	$295.35
		3L823768 Total		0	$295.35
		3L823769		0	$62.19
		3L823769 Total		0	$62.19
		3L823770		0	$52.54
		3L823770 Total		0	$52.54
		3L823771		0	$261.25
		3L823771 Total		0	$261.25
		3L823772		0	$261.25
		3L823772 Total		0	$261.25
		3L823773		0	$317.25
		3L823773 Total		0	$317.25
		3L823774		0	$294.00
		3L823774 Total		0	$294.00
		3L823783		0	$197.81
		3L823783 Total		0	$197.81
		3L823784		0	$275.30
		3L823784 Total		0	$275.30
		3L823786		0	$62.19
		3L823786 Total		0	$62.19
		3L823797		0	$141.76
		3L823797 Total		0	$141.76
		3L823798		0	$142.55
		3L823798 Total		0	$142.55
		3L823799		0	$96.67
		3L823799 Total		0	$96.67
		3L823800		0	$55.10
		3L823800 Total		0	$55.10
		3L823817		0	$136.45
		3L823817 Total		0	$136.45
		3L823820		0	$136.45
		3L823820 Total		0	$136.45
		3L823821		0	$142.51
		3L823821 Total		0	$142.51
		3L823822		0	$142.51
		3L823822 Total		0	$142.51
		3L823823		0	$170.98
		3L823823 Total		0	$170.98
		3L823824		0	$225.50
		3L823824 Total		0	$225.50
		3L920001		0	$52.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920001 Total		0	$52.50
		3L920002		0	$52.50
		3L920002 Total		0	$52.50
		3L920003		0	$149.86
		3L920003 Total		0	$149.86
		3L920004		0	$52.50
		3L920004 Total		0	$52.50
		3L920005		0	$106.88
		3L920005 Total		0	$106.88
		3L920006		0	$106.90
		3L920006 Total		0	$106.90
		3L920007		0	$106.88
		3L920007 Total		0	$106.88
		3L920008		0	$138.97
		3L920008 Total		0	$138.97
		3L920009		0	$106.88
		3L920009 Total		0	$106.88
		3L920010		0	$106.88
		3L920010 Total		0	$106.88
		3L920011		0	$154.36
		3L920011 Total		0	$154.36
		3L920012		0	$250.01
		3L920012 Total		0	$250.01
		3L920013		0	$208.74
		3L920013 Total		0	$208.74
		3L920014		0	$273.23
		3L920014 Total		0	$273.23
		3L920018		0	$167.62
		3L920018 Total		0	$167.62
		3L920022		0	$149.29
		3L920022 Total		0	$149.29
		3L920033		0	$89.04
		3L920033 Total		0	$89.04
		3L920034		0	$90.74
		3L920034 Total		0	$90.74
		3L920038		0	$136.21
		3L920038 Total		0	$136.21
		3L920039		0	$136.21
		3L920039 Total		0	$136.21
		3L920040		0	$166.10
			AFUDC	0	$0.45
		3L920040 Total		0	$166.55
		3L920041		0	$136.21
		3L920041 Total		0	$136.21
		3L920051		0	$56.95
		3L920051 Total		0	$56.95
		3L920052		0	$116.59
		3L920052 Total		0	$116.59
		3L920053		0	$210.23
		3L920053 Total		0	$210.23
		3L920054		0	$57.33
		3L920054 Total		0	$57.33
		3L920055		0	$106.94
		3L920055 Total		0	$106.94
		3L920056		0	$150.87
		3L920056 Total		0	$150.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920057		0	$62.19
		3L920057 Total		0	$62.19
		3L920058		0	$62.19
		3L920058 Total		0	$62.19
		3L920059		0	$62.19
		3L920059 Total		0	$62.19
		3L920061		0	$96.49
		3L920061 Total		0	$96.49
		3L920062		0	$96.49
		3L920062 Total		0	$96.49
		3L920063		0	$9,923.64
		3L920063 Total		0	$9,923.64
		3L920064		0	$13,088.71
		3L920064 Total		0	$13,088.71
		3L920065		0	$8,777.22
		3L920065 Total		0	$8,777.22
		3L920066		0	$10,722.63
		3L920066 Total		0	$10,722.63
		3L920067		0	$18,871.58
		3L920067 Total		0	$18,871.58
		3L920068		0	$12,197.06
		3L920068 Total		0	$12,197.06
		3L920069		0	$5,371.16
		3L920069 Total		0	$5,371.16
		3L920070		0	$3,947.77
		3L920070 Total		0	$3,947.77
		3L920071		0	$6,381.40
		3L920071 Total		0	$6,381.40
		3L920072		0	$17,449.73
		3L920072 Total		0	$17,449.73
		3L920073		0	$5,448.95
		3L920073 Total		0	$5,448.95
		3L920089		0	$101.91
		3L920089 Total		0	$101.91
		3L920090		0	$141.58
		3L920090 Total		0	$141.58
		3L920096		0	$264.67
		3L920096 Total		0	$264.67
		3L920098		0	$62.19
		3L920098 Total		0	$62.19
		3L920099		0	$56.99
		3L920099 Total		0	$56.99
		3L920100		0	$96.49
		3L920100 Total		0	$96.49
		3L920101		0	$96.49
		3L920101 Total		0	$96.49
		3L920102		0	$96.49
		3L920102 Total		0	$96.49
		3L920103		0	$96.49
		3L920103 Total		0	$96.49
		3L920104		0	$62.19
		3L920104 Total		0	$62.19
		3L920105		0	$96.49
		3L920105 Total		0	$96.49
		3L920106		0	$96.49
		3L920106 Total		0	$96.49

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920107		0	$162.55
		3L920107 Total		0	$162.55
		3L920108		0	$62.19
		3L920108 Total		0	$62.19
		3L920109		0	$96.49
		3L920109 Total		0	$96.49
		3L920110		0	$96.49
		3L920110 Total		0	$96.49
		3L920111		0	$96.49
		3L920111 Total		0	$96.49
		3L920112		0	$96.49
		3L920112 Total		0	$96.49
		3L920113		0	$96.49
		3L920113 Total		0	$96.49
		3L920114		0	$21,464.85
		3L920114 Total		0	$21,464.85
		3L920116		0	$92.26
		3L920116 Total		0	$92.26
		3L920117		0	$131.89
		3L920117 Total		0	$131.89
		3L920118		0	$489.10
		3L920118 Total		0	$489.10
		3L920119		0	$143.49
		3L920119 Total		0	$143.49
		3L920120		0	$508.74
		3L920120 Total		0	$508.74
		3L920121		0	$200.51
		3L920121 Total		0	$200.51
		3L920122		0	$263.69
		3L920122 Total		0	$263.69
		3L920123		0	$273.96
		3L920123 Total		0	$273.96
		3L920124		0	$96.67
		3L920124 Total		0	$96.67
		3L920126		0	$94.32
		3L920126 Total		0	$94.32
		3L920128		0	$113.27
		3L920128 Total		0	$113.27
		3L920129		0	$114.73
		3L920129 Total		0	$114.73
		3L920130		0	$172.06
		3L920130 Total		0	$172.06
		3L920131		0	$167.36
		3L920131 Total		0	$167.36
		3L920132		0	$56.95
		3L920132 Total		0	$56.95
		3L920133		0	$148.69
		3L920133 Total		0	$148.69
		3L920134		0	$111.37
		3L920134 Total		0	$111.37
		3L920135		0	$111.38
		3L920135 Total		0	$111.38
		3L920136		0	$215.69
		3L920136 Total		0	$215.69
		3L920137		0	$140.65
		3L920137 Total		0	$140.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920138		0	$52.54
		3L920138 Total		0	$52.54
		3L920141		0	$140.65
		3L920141 Total		0	$140.65
		3L920142		0	$232.51
		3L920142 Total		0	$232.51
		3L920143		0	$229.97
		3L920143 Total		0	$229.97
		3L920144		0	$92.22
		3L920144 Total		0	$92.22
		3L920145		0	$92.22
		3L920145 Total		0	$92.22
		3L920146		0	$92.26
		3L920146 Total		0	$92.26
		3L920155		0	$96.49
		3L920155 Total		0	$96.49
		3L920156		0	$62.19
		3L920156 Total		0	$62.19
		3L920158		0	$176.86
		3L920158 Total		0	$176.86
		3L920159		0	$162.55
		3L920159 Total		0	$162.55
		3L920164		0	$96.49
		3L920164 Total		0	$96.49
		3L920165		0	$162.55
		3L920165 Total		0	$162.55
		3L920166		0	$96.49
		3L920166 Total		0	$96.49
		3L920167		0	$96.49
		3L920167 Total		0	$96.49
		3L920168		0	$96.49
		3L920168 Total		0	$96.49
		3L920169		0	$162.55
		3L920169 Total		0	$162.55
		3L920170		0	$62.19
		3L920170 Total		0	$62.19
		3L920171		0	$62.19
		3L920171 Total		0	$62.19
		3L920183		0	$52.50
		3L920183 Total		0	$52.50
		3L920184		0	$52.50
		3L920184 Total		0	$52.50
		3L920185		0	$171.07
		3L920185 Total		0	$171.07
		3L920186		0	$140.61
		3L920186 Total		0	$140.61
		3L920187		0	$320.69
		3L920187 Total		0	$320.69
		3L920188		0	$177.07
		3L920188 Total		0	$177.07
		3L920189		0	$200.50
		3L920189 Total		0	$200.50
		3L920190		0	$134.08
		3L920190 Total		0	$134.08
		3L920191		0	$106.88
		3L920191 Total		0	$106.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920192		0	$106.88
		3L920192 Total		0	$106.88
		3L920193		0	$136.21
		3L920193 Total		0	$136.21
		3L920194		0	$136.21
		3L920194 Total		0	$136.21
		3L920195		0	$180.97
		3L920195 Total		0	$180.97
		3L920217		0	$232.66
		3L920217 Total		0	$232.66
		3L920218		0	$233.32
		3L920218 Total		0	$233.32
		3L920219		0	$52.50
		3L920219 Total		0	$52.50
		3L920220		0	$199.58
		3L920220 Total		0	$199.58
		3L920221		0	$138.04
		3L920221 Total		0	$138.04
		3L920222		0	$138.04
		3L920222 Total		0	$138.04
		3L920223		0	$171.75
		3L920223 Total		0	$171.75
		3L920224		0	$120.22
		3L920224 Total		0	$120.22
		3L920225		0	$174.35
		3L920225 Total		0	$174.35
		3L920226		0	$106.88
		3L920226 Total		0	$106.88
		3L920227		0	$131.55
		3L920227 Total		0	$131.55
		3L920228		0	$204.88
		3L920228 Total		0	$204.88
		3L920229		0	$233.32
		3L920229 Total		0	$233.32
		3L920230		0	$158.42
		3L920230 Total		0	$158.42
		3L920231		0	$92.22
		3L920231 Total		0	$92.22
		3L920232		0	$97.05
		3L920232 Total		0	$97.05
		3L920236		0	$223.75
		3L920236 Total		0	$223.75
		3L920237		0	$211.84
		3L920237 Total		0	$211.84
		3L920250		0	$88.70
		3L920250 Total		0	$88.70
		3L920251		0	$88.70
		3L920251 Total		0	$88.70
		3L920252		0	$105.51
		3L920252 Total		0	$105.51
		3L920253		0	$105.51
		3L920253 Total		0	$105.51
		3L920254		0	$105.51
		3L920254 Total		0	$105.51
		3L920256		0	$106.88
		3L920256 Total		0	$106.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920257		0	$106.88
		3L920257 Total		0	$106.88
		3L920258		0	$106.88
		3L920258 Total		0	$106.88
		3L920259		0	$106.88
		3L920259 Total		0	$106.88
		3L920260		0	$213.84
		3L920260 Total		0	$213.84
		3L920261		0	$396.71
		3L920261 Total		0	$396.71
		3L920262		0	$106.88
		3L920262 Total		0	$106.88
		3L920263		0	$106.88
		3L920263 Total		0	$106.88
		3L920264		0	$162.93
		3L920264 Total		0	$162.93
		3L920265		0	$106.88
		3L920265 Total		0	$106.88
		3L920266		0	$138.97
		3L920266 Total		0	$138.97
		3L920267		0	$176.75
		3L920267 Total		0	$176.75
		3L920268		0	$112.23
		3L920268 Total		0	$112.23
		3L920269		0	$115.54
		3L920269 Total		0	$115.54
		3L920270		0	$284.36
		3L920270 Total		0	$284.36
		3L920271		0	$140.59
		3L920271 Total		0	$140.59
		3L920295		0	$167.74
		3L920295 Total		0	$167.74
		3L920296		0	$199.84
		3L920296 Total		0	$199.84
		3L920297		0	$94.32
		3L920297 Total		0	$94.32
		3L920306		0	$169.40
		3L920306 Total		0	$169.40
		3L920307		0	$4,324.03
			AFUDC	0	$474.55
		3L920307 Total		0	$4,798.58
		3L920308		0	$10,810.79
			AFUDC	0	$603.49
		3L920308 Total		0	$11,414.28
		3L920309		0	$116.31
		3L920309 Total		0	$116.31
		3L920310		0	$116.31
		3L920310 Total		0	$116.31
		3L920313		0	$201.02
		3L920313 Total		0	$201.02
		3L920314		0	$225.64
			AFUDC	0	$0.22
		3L920314 Total		0	$225.86
		3L920332		0	$138.98
		3L920332 Total		0	$138.98
		3L920336		0	$140.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920336 Total		0	$140.65
		3L920337		0	$266.42
		3L920337 Total		0	$266.42
		3L920338		0	$229.97
		3L920338 Total		0	$229.97
		3L920339		0	$266.42
		3L920339 Total		0	$266.42
		3L920340		0	$266.42
		3L920340 Total		0	$266.42
		3L920341		0	$287.68
		3L920341 Total		0	$287.68
		3L920342		0	$178.85
		3L920342 Total		0	$178.85
		3L920343		0	$149.65
		3L920343 Total		0	$149.65
		3L920348		0	$143.36
		3L920348 Total		0	$143.36
		3L920349		0	$286.02
		3L920349 Total		0	$286.02
		3L920350		0	$106.88
		3L920350 Total		0	$106.88
		3L920351		0	$106.88
		3L920351 Total		0	$106.88
		3L920352		0	$106.88
		3L920352 Total		0	$106.88
		3L920353		0	$106.88
		3L920353 Total		0	$106.88
		3L920354		0	$106.88
		3L920354 Total		0	$106.88
		3L920355		0	$106.88
		3L920355 Total		0	$106.88
		3L920356		0	$106.88
		3L920356 Total		0	$106.88
		3L920357		0	$106.88
		3L920357 Total		0	$106.88
		3L920358		0	$106.88
		3L920358 Total		0	$106.88
		3L920359		0	$106.88
		3L920359 Total		0	$106.88
		3L920360		0	$168.41
		3L920360 Total		0	$168.41
		3L920361		0	$172.23
		3L920361 Total		0	$172.23
		3L920362		0	$168.41
		3L920362 Total		0	$168.41
		3L920363		0	$106.88
		3L920363 Total		0	$106.88
		3L920364		0	$168.45
		3L920364 Total		0	$168.45
		3L920365		0	$106.92
		3L920365 Total		0	$106.92
		3L920366		0	$106.92
		3L920366 Total		0	$106.92
		3L920368		0	$143.34
		3L920368 Total		0	$143.34
		3L920370		0	$168.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920370 Total		0	$168.41
		3L920372		0	$106.88
		3L920372 Total		0	$106.88
		3L920374		0	$204.87
		3L920374 Total		0	$204.87
		3L920375		0	$547.23
		3L920375 Total		0	$547.23
		3L920376		0	$234.80
		3L920376 Total		0	$234.80
		3L920377		0	$150.87
		3L920377 Total		0	$150.87
		3L920378		0	$651.61
		3L920378 Total		0	$651.61
		3L920379		0	$404.19
		3L920379 Total		0	$404.19
		3L920380		0	$177.07
		3L920380 Total		0	$177.07
		3L920381		0	$143.34
		3L920381 Total		0	$143.34
		3L920383		0	$641.18
		3L920383 Total		0	$641.18
		3L920384		0	$120.73
		3L920384 Total		0	$120.73
		3L920401		0	$308.44
		3L920401 Total		0	$308.44
		3L920402		0	$178.11
		3L920402 Total		0	$178.11
		3L920403		0	$116.59
		3L920403 Total		0	$116.59
		3L920404		0	$2,102.55
		3L920404 Total		0	$2,102.55
		3L920405		0	$138.06
		3L920405 Total		0	$138.06
		3L920406		0	$202.23
		3L920406 Total		0	$202.23
		3L920407		0	$106.90
		3L920407 Total		0	$106.90
		3L920408		0	$106.90
		3L920408 Total		0	$106.90
		3L920409		0	$168.42
		3L920409 Total		0	$168.42
		3L920410		0	$143.34
		3L920410 Total		0	$143.34
		3L920411		0	$173.25
		3L920411 Total		0	$173.25
		3L920412		0	$168.42
		3L920412 Total		0	$168.42
		3L920413		0	$106.88
		3L920413 Total		0	$106.88
		3L920414		0	$194.55
		3L920414 Total		0	$194.55
		3L920415		0	$140.67
		3L920415 Total		0	$140.67
		3L920417		0	$284.36
		3L920417 Total		0	$284.36
		3L920418		0	$389.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920418 Total		0	$389.76
		3L920426		0	$56.95
		3L920426 Total		0	$56.95
		3L920427		0	$108.55
		3L920427 Total		0	$108.55
		3L920428		0	$89.04
		3L920428 Total		0	$89.04
		3L920429		0	$143.37
		3L920429 Total		0	$143.37
		3L920440		0	$257.66
		3L920440 Total		0	$257.66
		3L920441		0	$424.83
		3L920441 Total		0	$424.83
		3L920442		0	$255.13
		3L920442 Total		0	$255.13
		3L920443		0	$257.66
		3L920443 Total		0	$257.66
		3L920444		0	$255.13
		3L920444 Total		0	$255.13
		3L920447		0	$57.33
		3L920447 Total		0	$57.33
		3L920448		0	$62.19
		3L920448 Total		0	$62.19
		3L920449		0	$149.49
		3L920449 Total		0	$149.49
		3L920450		0	$171.99
		3L920450 Total		0	$171.99
		3L920452		0	$52.50
		3L920452 Total		0	$52.50
		3L920453		0	$278.14
		3L920453 Total		0	$278.14
		3L920454		0	$278.14
		3L920454 Total		0	$278.14
		3L920455		0	$152.23
		3L920455 Total		0	$152.23
		3L920456		0	$43.71
			AFUDC	0	$1.47
		3L920456 Total		0	$45.18
		3L920457		0	$319.92
			AFUDC	0	$4.96
		3L920457 Total		0	$324.88
		3L920458		0	$0.00
		3L920458 Total		0	$0.00
		3L920469		0	$83.66
		3L920469 Total		0	$83.66
		3L920473		0	$388.27
		3L920473 Total		0	$388.27
		3L920474		0	$143.34
		3L920474 Total		0	$143.34
		3L920475		0	$106.88
		3L920475 Total		0	$106.88
		3L920476		0	$143.34
		3L920476 Total		0	$143.34
		3L920477		0	$106.88
		3L920477 Total		0	$106.88
		3L920478		0	$106.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920478 Total		0	$106.88
		3L920479		0	$106.88
		3L920479 Total		0	$106.88
		3L920480		0	$106.88
		3L920480 Total		0	$106.88
		3L920482		0	$106.88
		3L920482 Total		0	$106.88
		3L920483		0	$143.34
		3L920483 Total		0	$143.34
		3L920484		0	$281.06
		3L920484 Total		0	$281.06
		3L920485		0	$106.88
		3L920485 Total		0	$106.88
		3L920486		0	$106.88
		3L920486 Total		0	$106.88
		3L920487		0	$106.88
		3L920487 Total		0	$106.88
		3L920488		0	$291.51
		3L920488 Total		0	$291.51
		3L920489		0	$106.88
		3L920489 Total		0	$106.88
		3L920490		0	$168.42
		3L920490 Total		0	$168.42
		3L920491		0	$106.88
		3L920491 Total		0	$106.88
		3L920492		0	$195.58
		3L920492 Total		0	$195.58
		3L920493		0	$134.09
		3L920493 Total		0	$134.09
		3L920494		0	$9,485.79
		3L920494 Total		0	$9,485.79
		3L920495		0	$800.84
		3L920495 Total		0	$800.84
		3L920496		0	$105.30
		3L920496 Total		0	$105.30
		3L920497		0	$118.93
		3L920497 Total		0	$118.93
		3L920498		0	$140.41
		3L920498 Total		0	$140.41
		3L920499		0	$54.39
		3L920499 Total		0	$54.39
		3L920500		0	$54.40
		3L920500 Total		0	$54.40
		3L920501		0	$115.92
		3L920501 Total		0	$115.92
		3L920502		0	$54.40
		3L920502 Total		0	$54.40
		3L920503		0	$115.92
		3L920503 Total		0	$115.92
		3L920505		0	$54.40
		3L920505 Total		0	$54.40
		3L920506		0	$54.40
		3L920506 Total		0	$54.40
		3L920507		0	$106.88
		3L920507 Total		0	$106.88
		3L920508		0	$54.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920508 Total		0	$54.40
		3L920509		0	$113.34
		3L920509 Total		0	$113.34
		3L920510		0	$19,458.10
		3L920510 Total		0	$19,458.10
		3L920511		0	$5,497.59
		3L920511 Total		0	$5,497.59
		3L920512		0	$2,291.03
		3L920512 Total		0	$2,291.03
		3L920513		0	$63,116.13
		3L920513 Total		0	$63,116.13
		3L920514		0	$172.87
		3L920514 Total		0	$172.87
		3L920515		0	$111.35
		3L920515 Total		0	$111.35
		3L920516		0	$54.40
		3L920516 Total		0	$54.40
		3L920517		0	$106.88
		3L920517 Total		0	$106.88
		3L920518		0	$106.88
		3L920518 Total		0	$106.88
		3L920519		0	$106.88
		3L920519 Total		0	$106.88
		3L920520		0	$106.88
		3L920520 Total		0	$106.88
		3L920521		0	$143.34
		3L920521 Total		0	$143.34
		3L920523		0	$93.85
		3L920523 Total		0	$93.85
		3L920525		0	$52.54
		3L920525 Total		0	$52.54
		3L920529		0	$168.42
		3L920529 Total		0	$168.42
		3L920530		0	$106.88
		3L920530 Total		0	$106.88
		3L920531		0	$106.88
		3L920531 Total		0	$106.88
		3L920533		0	$106.88
		3L920533 Total		0	$106.88
		3L920534		0	$168.42
		3L920534 Total		0	$168.42
		3L920535		0	$135.45
		3L920535 Total		0	$135.45
		3L920536		0	$135.45
		3L920536 Total		0	$135.45
		3L920567		0	$1,025.61
		3L920567 Total		0	$1,025.61
		3L920570		0	$52.50
		3L920570 Total		0	$52.50
		3L920571		0	$6,929.69
		3L920571 Total		0	$6,929.69
		3L920572		0	$6,254.93
		3L920572 Total		0	$6,254.93
		3L920573		0	$7,239.71
		3L920573 Total		0	$7,239.71
		3L920574		0	$4,952.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920574 Total		0	$4,952.16
		3L920575		0	$6,024.65
		3L920575 Total		0	$6,024.65
		3L920576		0	$3,715.42
		3L920576 Total		0	$3,715.42
		3L920577		0	$5,521.71
		3L920577 Total		0	$5,521.71
		3L920578		0	$16,517.60
		3L920578 Total		0	$16,517.60
		3L920579		0	$1,699.55
		3L920579 Total		0	$1,699.55
		3L920580		0	$5,222.94
		3L920580 Total		0	$5,222.94
		3L920583		0	$181.70
		3L920583 Total		0	$181.70
		3L920584		0	$181.70
		3L920584 Total		0	$181.70
		3L920586		0	$172.23
		3L920586 Total		0	$172.23
		3L920587		0	$138.04
		3L920587 Total		0	$138.04
		3L920588		0	$168.42
		3L920588 Total		0	$168.42
		3L920589		0	$352.47
		3L920589 Total		0	$352.47
		3L920590		0	$1,648.86
		3L920590 Total		0	$1,648.86
		3L920591		0	$35,619.62
		3L920591 Total		0	$35,619.62
		3L920592		0	$2,152.93
		3L920592 Total		0	$2,152.93
		3L920595		0	$10,171.31
		3L920595 Total		0	$10,171.31
		3L920596		0	$9,941.22
		3L920596 Total		0	$9,941.22
		3L920597		0	$9,454.35
		3L920597 Total		0	$9,454.35
		3L920598		0	$9,165.95
		3L920598 Total		0	$9,165.95
		3L920599		0	$9,157.18
		3L920599 Total		0	$9,157.18
		3L920600		0	$8,109.86
		3L920600 Total		0	$8,109.86
		3L920601		0	$9,565.75
		3L920601 Total		0	$9,565.75
		3L920602		0	$13,065.22
		3L920602 Total		0	$13,065.22
		3L920603		0	$10,104.45
		3L920603 Total		0	$10,104.45
		3L920604		0	$8,962.31
		3L920604 Total		0	$8,962.31
		3L920605		0	$100.89
		3L920605 Total		0	$100.89
		3L920606		0	$244.71
		3L920606 Total		0	$244.71
		3L920608		0	$106.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920608 Total		0	$106.88
		3L920609		0	$273.12
		3L920609 Total		0	$273.12
		3L920610		0	$651.37
		3L920610 Total		0	$651.37
		3L920611		0	$722.95
		3L920611 Total		0	$722.95
		3L920612		0	$301.06
		3L920612 Total		0	$301.06
		3L920614		0	$2,025.84
		3L920614 Total		0	$2,025.84
		3L920616		0	$187.55
			AFUDC	0	$0.34
		3L920616 Total		0	$187.89
		3L920617		0	$1,337.11
		3L920617 Total		0	$1,337.11
		3L920618		0	$981.04
		3L920618 Total		0	$981.04
		3L920619		0	$100.11
		3L920619 Total		0	$100.11
		3L920620		0	$2,771.35
		3L920620 Total		0	$2,771.35
		3L920621		0	$882.41
		3L920621 Total		0	$882.41
		3L920622		0	$275.71
		3L920622 Total		0	$275.71
		3L920623		0	$125.17
		3L920623 Total		0	$125.17
		3L920624		0	$8,153.98
		3L920624 Total		0	$8,153.98
		3L920625		0	$8,933.77
		3L920625 Total		0	$8,933.77
		3L920626		0	$5,185.42
		3L920626 Total		0	$5,185.42
		3L920629		0	$111.73
		3L920629 Total		0	$111.73
		3L920630		0	$322.67
		3L920630 Total		0	$322.67
		3L920631		0	$52.54
		3L920631 Total		0	$52.54
		3L920632		0	$161.31
		3L920632 Total		0	$161.31
		3L920641		0	$168.42
		3L920641 Total		0	$168.42
		3L920644		0	$52.54
		3L920644 Total		0	$52.54
		3L920645		0	$247.72
		3L920645 Total		0	$247.72
		3L920646		0	$291.96
		3L920646 Total		0	$291.96
		3L920647		0	$348.69
		3L920647 Total		0	$348.69
		3L920652		0	$95.76
		3L920652 Total		0	$95.76
		3L920657		0	$95.76
		3L920657 Total		0	$95.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920659		0	$195.66
		3L920659 Total		0	$195.66
		3L920660		0	$134.10
		3L920660 Total		0	$134.10
		3L920661		0	$138.06
		3L920661 Total		0	$138.06
		3L920662		0	$106.90
		3L920662 Total		0	$106.90
		3L920663		0	$106.88
		3L920663 Total		0	$106.88
		3L920664		0	$170.54
		3L920664 Total		0	$170.54
		3L920665		0	$134.08
		3L920665 Total		0	$134.08
		3L920666		0	$472.49
		3L920666 Total		0	$472.49
		3L920667		0	$1,051.16
		3L920667 Total		0	$1,051.16
		3L920668		0	$5,008.28
		3L920668 Total		0	$5,008.28
		3L920669		0	$893.47
		3L920669 Total		0	$893.47
		3L920670		0	$114.66
		3L920670 Total		0	$114.66
		3L920671		0	$277.06
		3L920671 Total		0	$277.06
		3L920672		0	$100.59
		3L920672 Total		0	$100.59
		3L920673		0	$100.59
		3L920673 Total		0	$100.59
		3L920674		0	$57.33
		3L920674 Total		0	$57.33
		3L920675		0	$100.59
		3L920675 Total		0	$100.59
		3L920676		0	$100.59
		3L920676 Total		0	$100.59
		3L920677		0	$262.73
		3L920677 Total		0	$262.73
		3L920678		0	$132.22
		3L920678 Total		0	$132.22
		3L920679		0	$132.22
		3L920679 Total		0	$132.22
		3L920680		0	$132.22
		3L920680 Total		0	$132.22
		3L920681		0	$88.96
		3L920681 Total		0	$88.96
		3L920683		0	$1,701.08
		3L920683 Total		0	$1,701.08
		3L920684		0	$250.54
		3L920684 Total		0	$250.54
		3L920685		0	$334.40
		3L920685 Total		0	$334.40
		3L920686		0	$477.57
		3L920686 Total		0	$477.57
		3L920687		0	$2,128.20
		3L920687 Total		0	$2,128.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920688		0	$3,573.17
		3L920688 Total		0	$3,573.17
		3L920689		0	$2,410.56
		3L920689 Total		0	$2,410.56
		3L920690		0	$412.43
		3L920690 Total		0	$412.43
		3L920691		0	$1,605.91
		3L920691 Total		0	$1,605.91
		3L920692		0	$9,188.15
		3L920692 Total		0	$9,188.15
		3L920693		0	$8,638.78
		3L920693 Total		0	$8,638.78
		3L920694		0	$8,499.60
		3L920694 Total		0	$8,499.60
		3L920695		0	$2,098.72
		3L920695 Total		0	$2,098.72
		3L920696		0	$907.76
		3L920696 Total		0	$907.76
		3L920697		0	$699.34
		3L920697 Total		0	$699.34
		3L920698		0	$14,835.96
		3L920698 Total		0	$14,835.96
		3L920699		0	$11,636.29
		3L920699 Total		0	$11,636.29
		3L920700		0	$10,495.88
		3L920700 Total		0	$10,495.88
		3L920701		0	$7,795.24
		3L920701 Total		0	$7,795.24
		3L920702		0	$10,099.36
		3L920702 Total		0	$10,099.36
		3L920704		0	$89.86
		3L920704 Total		0	$89.86
		3L920705		0	$89.90
		3L920705 Total		0	$89.90
		3L920706		0	$94.69
		3L920706 Total		0	$94.69
		3L920707		0	$94.69
		3L920707 Total		0	$94.69
		3L920708		0	$89.86
		3L920708 Total		0	$89.86
		3L920709		0	$90,599.81
		3L920709 Total		0	$90,599.81
		3L920717		0	$143.36
		3L920717 Total		0	$143.36
		3L920718		0	$226.40
		3L920718 Total		0	$226.40
		3L920720		0	$326.41
		3L920720 Total		0	$326.41
		3L920721		0	$11,594.48
		3L920721 Total		0	$11,594.48
		3L920722		0	$10,814.99
		3L920722 Total		0	$10,814.99
		3L920723		0	$9,238.97
		3L920723 Total		0	$9,238.97
		3L920724		0	$8,997.41
		3L920724 Total		0	$8,997.41

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920725		0	$8,171.99
		3L920725 Total		0	$8,171.99
		3L920726		0	$9,745.72
		3L920726 Total		0	$9,745.72
		3L920727		0	$10,182.98
		3L920727 Total		0	$10,182.98
		3L920728		0	$13,139.02
		3L920728 Total		0	$13,139.02
		3L920729		0	$10,713.87
		3L920729 Total		0	$10,713.87
		3L920730		0	$14,485.36
		3L920730 Total		0	$14,485.36
		3L920731		0	$2,382.63
		3L920731 Total		0	$2,382.63
		3L920732		0	$14,193.43
		3L920732 Total		0	$14,193.43
		3L920733		0	$11,649.91
		3L920733 Total		0	$11,649.91
		3L920734		0	$11,319.62
		3L920734 Total		0	$11,319.62
		3L920735		0	$11,591.15
		3L920735 Total		0	$11,591.15
		3L920736		0	$15,250.26
		3L920736 Total		0	$15,250.26
		3L920737		0	$11,815.63
		3L920737 Total		0	$11,815.63
		3L920738		0	$7,622.08
		3L920738 Total		0	$7,622.08
		3L920739		0	$11,170.97
		3L920739 Total		0	$11,170.97
		3L920740		0	$13,036.85
		3L920740 Total		0	$13,036.85
		3L920741		0	$10,663.32
		3L920741 Total		0	$10,663.32
		3L920742		0	$8,739.49
		3L920742 Total		0	$8,739.49
		3L920743		0	$6,620.96
		3L920743 Total		0	$6,620.96
		3L920744		0	$12,644.25
		3L920744 Total		0	$12,644.25
		3L920745		0	$12,768.89
		3L920745 Total		0	$12,768.89
		3L920746		0	$10,268.03
		3L920746 Total		0	$10,268.03
		3L920747		0	$11,450.54
		3L920747 Total		0	$11,450.54
		3L920748		0	$8,425.43
		3L920748 Total		0	$8,425.43
		3L920752		0	$776.10
		3L920752 Total		0	$776.10
		3L920753		0	$1,690.24
		3L920753 Total		0	$1,690.24
		3L920754		0	$2,556.42
		3L920754 Total		0	$2,556.42
		3L920756		0	$239.33
		3L920756 Total		0	$239.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920757		0	$177.92
		3L920757 Total		0	$177.92
		3L920758		0	$125.78
		3L920758 Total		0	$125.78
		3L920761		0	$991.06
		3L920761 Total		0	$991.06
		3L920763		0	$132.05
		3L920763 Total		0	$132.05
		3L920764		0	$52.50
		3L920764 Total		0	$52.50
		3L920765		0	$52.50
		3L920765 Total		0	$52.50
		3L920766		0	$89.85
		3L920766 Total		0	$89.85
		3L920767		0	$6,741.96
		3L920767 Total		0	$6,741.96
		3L920769		0	$128.45
		3L920769 Total		0	$128.45
		3L920770		0	$52.54
		3L920770 Total		0	$52.54
		3L920771		0	$9,519.17
		3L920771 Total		0	$9,519.17
		3L920772		0	$20,061.83
		3L920772 Total		0	$20,061.83
		3L920773		0	$12,342.71
		3L920773 Total		0	$12,342.71
		3L920774		0	$7,539.81
		3L920774 Total		0	$7,539.81
		3L920775		0	$171.98
		3L920775 Total		0	$171.98
		3L920776		0	$15,457.72
		3L920776 Total		0	$15,457.72
		3L920777		0	$16,142.06
		3L920777 Total		0	$16,142.06
		3L920778		0	$2,624.80
		3L920778 Total		0	$2,624.80
		3L920779		0	$1,282.95
		3L920779 Total		0	$1,282.95
		3L920780		0	$165.25
		3L920780 Total		0	$165.25
		3L920781		0	$13,781.13
		3L920781 Total		0	$13,781.13
		3L920782		0	$13,896.34
		3L920782 Total		0	$13,896.34
		3L920783		0	$14,026.26
		3L920783 Total		0	$14,026.26
		3L920784		0	$12,717.35
		3L920784 Total		0	$12,717.35
		3L920785		0	$16,043.42
		3L920785 Total		0	$16,043.42
		3L920786		0	$1,969.63
		3L920786 Total		0	$1,969.63
		3L920787		0	$94.68
		3L920787 Total		0	$94.68
		3L920788		0	$127.22
		3L920788 Total		0	$127.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920789		0	$89.85
		3L920789 Total		0	$89.85
		3L920793		0	$237.00
		3L920793 Total		0	$237.00
		3L920795		0	$146.07
		3L920795 Total		0	$146.07
		3L920796		0	$1,107.83
		3L920796 Total		0	$1,107.83
		3L920797		0	$125.78
		3L920797 Total		0	$125.78
		3L920798		0	$2,896.09
		3L920798 Total		0	$2,896.09
		3L920820		0	$104.09
		3L920820 Total		0	$104.09
		3L920822		0	$153.95
		3L920822 Total		0	$153.95
		3L920823		0	$98.58
		3L920823 Total		0	$98.58
		3L920824		0	$554.59
		3L920824 Total		0	$554.59
		3L920828		0	$127.17
		3L920828 Total		0	$127.17
		3L920830		0	$127.18
		3L920830 Total		0	$127.18
		3L920851		0	$89.85
		3L920851 Total		0	$89.85
		3L920852		0	$89.85
		3L920852 Total		0	$89.85
		3L920864		0	$94.32
		3L920864 Total		0	$94.32
		3L920865		0	$89.89
		3L920865 Total		0	$89.89
		3L920866		0	$89.93
		3L920866 Total		0	$89.93
		3L920872		0	$98.63
		3L920872 Total		0	$98.63
		3L920876		0	$185.98
		3L920876 Total		0	$185.98
		3L920879		0	$127.31
		3L920879 Total		0	$127.31
		3L920881		0	$89.86
		3L920881 Total		0	$89.86
		3L920882		0	$89.86
		3L920882 Total		0	$89.86
		3L920883		0	$134.14
		3L920883 Total		0	$134.14
		3L920884		0	$89.90
		3L920884 Total		0	$89.90
		3L920885		0	$134.10
		3L920885 Total		0	$134.10
		3L920886		0	$101.88
		3L920886 Total		0	$101.88
		3L920891		0	$37.39
		3L920891 Total		0	$37.39
		3L920892		0	$158.43
		3L920892 Total		0	$158.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920893		0	$106.89
		3L920893 Total		0	$106.89
		3L920894		0	$154.37
		3L920894 Total		0	$154.37
		3L920895		0	$165.26
		3L920895 Total		0	$165.26
		3L920896		0	$106.89
		3L920896 Total		0	$106.89
		3L920897		0	$106.94
		3L920897 Total		0	$106.94
		3L920898		0	$0.00
		3L920898 Total		0	$0.00
		3L920899		0	$0.00
		3L920899 Total		0	$0.00
		3L920900		0	$0.00
		3L920900 Total		0	$0.00
		3L920901		0	$0.00
		3L920901 Total		0	$0.00
		3L920902		0	$111.73
		3L920902 Total		0	$111.73
		3L920903		0	$236.29
		3L920903 Total		0	$236.29
		3L920904		0	$165.26
		3L920904 Total		0	$165.26
		3L920905		0	$214.82
		3L920905 Total		0	$214.82
		3L920906		0	$106.89
		3L920906 Total		0	$106.89
		3L920907		0	$106.89
		3L920907 Total		0	$106.89
		3L920908		0	$143.36
		3L920908 Total		0	$143.36
		3L920909		0	$170.55
		3L920909 Total		0	$170.55
		3L920910		0	$138.93
		3L920910 Total		0	$138.93
		3L920911		0	$143.36
		3L920911 Total		0	$143.36
		3L920938		0	$0.00
		3L920938 Total		0	$0.00
		3L920939		0	$0.00
		3L920939 Total		0	$0.00
		3L920940		0	$0.00
		3L920940 Total		0	$0.00
		3L920941		0	$0.00
		3L920941 Total		0	$0.00
		3L920942		0	$0.00
		3L920942 Total		0	$0.00
		3L920943		0	$0.00
		3L920943 Total		0	$0.00
		3L920944		0	$95.16
		3L920944 Total		0	$95.16
		3L920945		0	$95.16
		3L920945 Total		0	$95.16
		3L920946		0	$95.16
		3L920946 Total		0	$95.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L920947		0	$95.16
		3L920947 Total		0	$95.16
		3L920948		0	$95.16
		3L920948 Total		0	$95.16
		3L920949		0	$0.00
		3L920949 Total		0	$0.00
		3L920950		0	$95.16
		3L920950 Total		0	$95.16
		3L921015		0	$195.96
		3L921015 Total		0	$195.96
		3L921022		0	$372.04
		3L921022 Total		0	$372.04
		3L921023		0	$83.66
		3L921023 Total		0	$83.66
		3L921024		0	$202.90
		3L921024 Total		0	$202.90
		3L921025		0	$209.71
		3L921025 Total		0	$209.71
		3L921026		0	$202.90
		3L921026 Total		0	$202.90
		3L921027		0	$98.57
		3L921027 Total		0	$98.57
		3L921028		0	$126.01
		3L921028 Total		0	$126.01
		3L921029		0	$255.51
		3L921029 Total		0	$255.51
		3L921030		0	$103.41
		3L921030 Total		0	$103.41
		3L921037		0	$57.33
		3L921037 Total		0	$57.33
		3L921038		0	$103.43
		3L921038 Total		0	$103.43
		3L921039		0	$98.57
		3L921039 Total		0	$98.57
		3L921040		0	$98.57
		3L921040 Total		0	$98.57
		3L921041		0	$0.00
		3L921041 Total		0	$0.00
		3L921042		0	$0.00
		3L921042 Total		0	$0.00
		3L921043		0	$5,574.36
		3L921043 Total		0	$5,574.36
		3L921044		0	$0.00
		3L921044 Total		0	$0.00
		3L921045		0	$1,573.13
		3L921045 Total		0	$1,573.13
		3L921046		0	$0.00
		3L921046 Total		0	$0.00
		3L921047		0	$748.73
		3L921047 Total		0	$748.73
		3L921048		0	$95.16
		3L921048 Total		0	$95.16
		3L921049		0	$2,586.70
		3L921049 Total		0	$2,586.70
		3L921051		0	$599.15
		3L921051 Total		0	$599.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921052		0	$0.00
		3L921052 Total		0	$0.00
		3L921053		0	$805.30
		3L921053 Total		0	$805.30
		3L921054		0	$0.00
		3L921054 Total		0	$0.00
		3L921055		0	$1,258.52
		3L921055 Total		0	$1,258.52
		3L921056		0	$0.00
		3L921056 Total		0	$0.00
		3L921057		0	$667.63
		3L921057 Total		0	$667.63
		3L921058		0	$95.16
		3L921058 Total		0	$95.16
		3L921059		0	$95.16
		3L921059 Total		0	$95.16
		3L921060		0	$5,176.66
		3L921060 Total		0	$5,176.66
		3L921062		0	$2,008.47
		3L921062 Total		0	$2,008.47
		3L921064		0	$10,808.48
		3L921064 Total		0	$10,808.48
		3L921065		0	$7,219.43
		3L921065 Total		0	$7,219.43
		3L921066		0	$4,878.05
		3L921066 Total		0	$4,878.05
		3L921067		0	$5,617.91
		3L921067 Total		0	$5,617.91
		3L921068		0	$4,220.02
		3L921068 Total		0	$4,220.02
		3L921069		0	$1,117.63
		3L921069 Total		0	$1,117.63
		3L921070		0	$4,116.45
		3L921070 Total		0	$4,116.45
		3L921078		0	$230.29
		3L921078 Total		0	$230.29
		3L921080		0	$255.03
		3L921080 Total		0	$255.03
		3L921082		0	$98.57
		3L921082 Total		0	$98.57
		3L921083		0	$126.01
		3L921083 Total		0	$126.01
		3L921084		0	$162.38
		3L921084 Total		0	$162.38
		3L921086		0	$8,459.91
		3L921086 Total		0	$8,459.91
		3L921087		0	$8,102.36
		3L921087 Total		0	$8,102.36
		3L921088		0	$57.33
		3L921088 Total		0	$57.33
		3L921089		0	$3,921.70
		3L921089 Total		0	$3,921.70
		3L921090		0	$3,174.32
		3L921090 Total		0	$3,174.32
		3L921091		0	$8,382.89
		3L921091 Total		0	$8,382.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921092		0	$5,701.35
		3L921092 Total		0	$5,701.35
		3L921093		0	$7,329.44
		3L921093 Total		0	$7,329.44
		3L921094		0	$1,248.24
		3L921094 Total		0	$1,248.24
		3L921095		0	$1,918.47
		3L921095 Total		0	$1,918.47
		3L921096		0	$1,099.15
		3L921096 Total		0	$1,099.15
		3L921097		0	$133.86
		3L921097 Total		0	$133.86
		3L921098		0	$52.50
		3L921098 Total		0	$52.50
		3L921099		0	$1,544.92
		3L921099 Total		0	$1,544.92
		3L921100		0	$641.70
		3L921100 Total		0	$641.70
		3L921101		0	$2,103.87
		3L921101 Total		0	$2,103.87
		3L921102		0	$624.84
		3L921102 Total		0	$624.84
		3L921103		0	$656.22
		3L921103 Total		0	$656.22
		3L921104		0	$1,577.84
		3L921104 Total		0	$1,577.84
		3L921106		0	$52.50
		3L921106 Total		0	$52.50
		3L921107		0	$89.89
		3L921107 Total		0	$89.89
		3L921110		0	$125.96
		3L921110 Total		0	$125.96
		3L921111		0	$146.38
		3L921111 Total		0	$146.38
		3L921112		0	$130.80
		3L921112 Total		0	$130.80
		3L921113		0	$98.57
		3L921113 Total		0	$98.57
		3L921114		0	$103.44
		3L921114 Total		0	$103.44
		3L921116		0	$98.94
		3L921116 Total		0	$98.94
		3L921117		0	$151.43
		3L921117 Total		0	$151.43
		3L921118		0	$0.00
		3L921118 Total		0	$0.00
		3L921119		0	$1.91
		3L921119 Total		0	$1.91
		3L921120		0	$38.56
		3L921120 Total		0	$38.56
		3L921121		0	$147.94
		3L921121 Total		0	$147.94
		3L921123		0	$38.56
		3L921123 Total		0	$38.56
		3L921126		0	$77.08
		3L921126 Total		0	$77.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921127		0	$77.08
		3L921127 Total		0	$77.08
		3L921128		0	$77.08
		3L921128 Total		0	$77.08
		3L921129		0	$77.08
		3L921129 Total		0	$77.08
		3L921130		0	$61.66
		3L921130 Total		0	$61.66
		3L921131		0	$38.56
		3L921131 Total		0	$38.56
		3L921135		0	$62.44
		3L921135 Total		0	$62.44
		3L921137		0	$62.44
		3L921137 Total		0	$62.44
		3L921138		0	$120.24
		3L921138 Total		0	$120.24
		3L921139		0	$1,918.64
			AFUDC	0	$15.25
		3L921139 Total		0	$1,933.89
		3L921148		0	$46.41
		3L921148 Total		0	$46.41
		3L921196		0	$73.83
		3L921196 Total		0	$73.83
		3L921197		0	$62.44
		3L921197 Total		0	$62.44
		3L921198		0	$46.41
		3L921198 Total		0	$46.41
		3L921199		0	$46.41
		3L921199 Total		0	$46.41
		3L921200		0	$46.41
		3L921200 Total		0	$46.41
		3L921201		0	$121.30
		3L921201 Total		0	$121.30
		3L921202		0	$114.95
		3L921202 Total		0	$114.95
		3L921206		0	$122.59
		3L921206 Total		0	$122.59
		3L921207		0	$149.17
		3L921207 Total		0	$149.17
		3L921210		0	$6,666.46
		3L921210 Total		0	$6,666.46
		3L921211		0	$53.53
		3L921211 Total		0	$53.53
		3L921212		0	$107.42
		3L921212 Total		0	$107.42
		3L921215		0	$118.55
		3L921215 Total		0	$118.55
		3L921216		0	$56.43
		3L921216 Total		0	$56.43
		3L921217		0	$5,273.33
		3L921217 Total		0	$5,273.33
		3L921220		0	$6,777.08
		3L921220 Total		0	$6,777.08
		3L921224		0	$25.87
		3L921224 Total		0	$25.87
		3L921225		0	$25.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921225 Total		0	$25.87
		3L921227		0	$25.87
		3L921227 Total		0	$25.87
		3L921229		0	$71.80
		3L921229 Total		0	$71.80
		3L921230		0	$25.87
		3L921230 Total		0	$25.87
		3L921231		0	$25.87
		3L921231 Total		0	$25.87
		3L921238		0	$10,125.38
		3L921238 Total		0	$10,125.38
		3L921239		0	$9,954.19
		3L921239 Total		0	$9,954.19
		3L921240		0	$11,690.88
		3L921240 Total		0	$11,690.88
		3L921241		0	$12,446.11
		3L921241 Total		0	$12,446.11
		3L921242		0	$10,654.83
		3L921242 Total		0	$10,654.83
		3L921243		0	$11,612.27
		3L921243 Total		0	$11,612.27
		3L921244		0	$11,647.77
		3L921244 Total		0	$11,647.77
		3L921245		0	$10,563.79
		3L921245 Total		0	$10,563.79
		3L921246		0	$77.03
		3L921246 Total		0	$77.03
		3L921247		0	$11,766.14
		3L921247 Total		0	$11,766.14
		3L921248		0	$8,012.37
		3L921248 Total		0	$8,012.37
		3L921249		0	$8,187.64
		3L921249 Total		0	$8,187.64
		3L921250		0	$339.83
		3L921250 Total		0	$339.83
		3L921252		0	$77.03
		3L921252 Total		0	$77.03
		3L921253		0	$8,753.09
		3L921253 Total		0	$8,753.09
		3L921254		0	$11,381.72
		3L921254 Total		0	$11,381.72
		3L921255		0	$5,605.37
		3L921255 Total		0	$5,605.37
		3L921256		0	$5,971.21
		3L921256 Total		0	$5,971.21
		3L921257		0	$4,469.41
		3L921257 Total		0	$4,469.41
		3L921258		0	$4,588.46
		3L921258 Total		0	$4,588.46
		3L921259		0	$5,899.55
		3L921259 Total		0	$5,899.55
		3L921260		0	$5,105.10
		3L921260 Total		0	$5,105.10
		3L921273		0	$8,432.00
		3L921273 Total		0	$8,432.00
		3L921274		0	$9,657.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921274 Total		0	$9,657.15
		3L921275		0	$11,850.69
		3L921275 Total		0	$11,850.69
		3L921276		0	$10,837.18
		3L921276 Total		0	$10,837.18
		3L921277		0	$6,651.47
		3L921277 Total		0	$6,651.47
		3L921278		0	$7,723.29
		3L921278 Total		0	$7,723.29
		3L921280		0	$8,831.57
		3L921280 Total		0	$8,831.57
		3L921281		0	$11,954.20
		3L921281 Total		0	$11,954.20
		3L921285		0	$7,164.21
		3L921285 Total		0	$7,164.21
		3L921286		0	$12,398.15
		3L921286 Total		0	$12,398.15
		3L921289		0	$42.52
		3L921289 Total		0	$42.52
		3L921291		0	$7,046.40
		3L921291 Total		0	$7,046.40
		3L921292		0	$65.67
		3L921292 Total		0	$65.67
		3L921296		0	$32.22
		3L921296 Total		0	$32.22
		3L921297		0	$0.83
		3L921297 Total		0	$0.83
		3L921298		0	$54.66
		3L921298 Total		0	$54.66
		3L921299		0	$57.43
		3L921299 Total		0	$57.43
		3L921300		0	$57.43
		3L921300 Total		0	$57.43
		3L921301		0	$54.66
		3L921301 Total		0	$54.66
		3L921302		0	$56.43
		3L921302 Total		0	$56.43
		3L921306		0	$59.62
		3L921306 Total		0	$59.62
		3L921307		0	$53.57
		3L921307 Total		0	$53.57
		3L921308		0	$26.88
		3L921308 Total		0	$26.88
		3L921310		0	$177.06
		3L921310 Total		0	$177.06
		3L921313		0	$57.30
		3L921313 Total		0	$57.30
		3L921314		0	$1,343.75
		3L921314 Total		0	$1,343.75
		3L921315		0	$91.37
		3L921315 Total		0	$91.37
		3L921316		0	$127.92
		3L921316 Total		0	$127.92
		3L921317		0	$163.50
		3L921317 Total		0	$163.50
		3L921318		0	$173.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921318 Total		0	$173.06
		3L921319		0	$208.93
		3L921319 Total		0	$208.93
		3L921320		0	$196.25
		3L921320 Total		0	$196.25
		3L921348		0	$32.47
		3L921348 Total		0	$32.47
		3L921349		0	$87.63
			AFUDC	0	$3.56
		3L921349 Total		0	$91.19
		3L921362		0	$458.47
		3L921362 Total		0	$458.47
		3L921363		0	$410.06
		3L921363 Total		0	$410.06
		3L921365		0	$64.48
		3L921365 Total		0	$64.48
		3L921367		0	$84.38
		3L921367 Total		0	$84.38
		3L921369		0	$123.82
		3L921369 Total		0	$123.82
		3L921370		0	$32.22
		3L921370 Total		0	$32.22
		3L921371		0	$32.22
		3L921371 Total		0	$32.22
		3L921373		0	$0.83
		3L921373 Total		0	$0.83
		3L921375		0	$1.76
		3L921375 Total		0	$1.76
		3L921376		0	$0.83
		3L921376 Total		0	$0.83
		3L921385		0	$64.48
		3L921385 Total		0	$64.48
		3L921388		0	$64.48
		3L921388 Total		0	$64.48
		3L921390		0	$64.48
		3L921390 Total		0	$64.48
		3L921392		0	$64.48
		3L921392 Total		0	$64.48
		3L921396		0	$86.79
		3L921396 Total		0	$86.79
		3L921411		0	$279.59
		3L921411 Total		0	$279.59
		3L921412		0	$91.24
		3L921412 Total		0	$91.24
		3L921423		0	$29.66
		3L921423 Total		0	$29.66
		3L921427		0	$26.89
		3L921427 Total		0	$26.89
		3L921433		0	$96.90
		3L921433 Total		0	$96.90
		3L921439		0	$40.64
		3L921439 Total		0	$40.64
		3L921465		0	$26.89
		3L921465 Total		0	$26.89
		3L921466		0	$32.30
		3L921466 Total		0	$32.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921490		0	$53.56
		3L921490 Total		0	$53.56
		3L921494		0	$92.39
		3L921494 Total		0	$92.39
		3L921495		0	$111.34
		3L921495 Total		0	$111.34
		3L921496		0	$129.00
		3L921496 Total		0	$129.00
		3L921497		0	$242.41
		3L921497 Total		0	$242.41
		3L921498		0	$26.89
		3L921498 Total		0	$26.89
		3L921499		0	$35.23
		3L921499 Total		0	$35.23
		3L921500		0	$26.89
		3L921500 Total		0	$26.89
		3L921501		0	$13,462.60
		3L921501 Total		0	$13,462.60
		3L921502		0	$5,752.33
		3L921502 Total		0	$5,752.33
		3L921503		0	$26.88
		3L921503 Total		0	$26.88
		3L921504		0	$164.36
		3L921504 Total		0	$164.36
		3L921507		0	$64.48
		3L921507 Total		0	$64.48
		3L921508		0	$225.21
		3L921508 Total		0	$225.21
		3L921509		0	$32.30
		3L921509 Total		0	$32.30
		3L921514		0	$91.24
		3L921514 Total		0	$91.24
		3L921518		0	$96.88
		3L921518 Total		0	$96.88
		3L921519		0	$32.47
		3L921519 Total		0	$32.47
		3L921529		0	$35.23
		3L921529 Total		0	$35.23
		3L921533		0	$26.89
		3L921533 Total		0	$26.89
		3L921536		0	$26.88
		3L921536 Total		0	$26.88
		3L921538		0	$95.70
		3L921538 Total		0	$95.70
		3L921540		0	$95.70
		3L921540 Total		0	$95.70
		3L921545		0	$64.48
		3L921545 Total		0	$64.48
		3L921549		0	$50.74
		3L921549 Total		0	$50.74
		3L921550		0	$33.37
		3L921550 Total		0	$33.37
		3L921551		0	$50.74
		3L921551 Total		0	$50.74
		3L921555		0	$33.37
		3L921555 Total		0	$33.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921556		0	$33.37
		3L921556 Total		0	$33.37
		3L921573		0	$33.37
		3L921573 Total		0	$33.37
		3L921578		0	$66.74
		3L921578 Total		0	$66.74
		3L921579		0	$66.74
		3L921579 Total		0	$66.74
		3L921580		0	$262.03
		3L921580 Total		0	$262.03
		3L921581		0	$261.94
		3L921581 Total		0	$261.94
		3L921584		0	$268.00
		3L921584 Total		0	$268.00
		3L921585		0	$268.00
		3L921585 Total		0	$268.00
		3L921588		0	$66.74
		3L921588 Total		0	$66.74
		3L921589		0	$66.74
		3L921589 Total		0	$66.74
		3L921590		0	$66.74
		3L921590 Total		0	$66.74
		3L921600		0	$266.83
		3L921600 Total		0	$266.83
		3L921610		0	$231.61
		3L921610 Total		0	$231.61
		3L921611		0	$231.61
		3L921611 Total		0	$231.61
		3L921612		0	$631.63
		3L921612 Total		0	$631.63
		3L921615		0	$231.61
		3L921615 Total		0	$231.61
		3L921617		0	$59.18
		3L921617 Total		0	$59.18
		3L921620		0	$66.74
		3L921620 Total		0	$66.74
		3L921625		0	$66.74
		3L921625 Total		0	$66.74
		3L921626		0	$66.74
		3L921626 Total		0	$66.74
		3L921627		0	$32.22
		3L921627 Total		0	$32.22
		3L921629		0	$32.22
		3L921629 Total		0	$32.22
		3L921630		0	$3,180.71
		3L921630 Total		0	$3,180.71
		3L921631		0	$2,804.53
		3L921631 Total		0	$2,804.53
		3L921632		0	$26.89
		3L921632 Total		0	$26.89
		3L921633		0	$222.30
		3L921633 Total		0	$222.30
		3L921634		0	$5,008.56
		3L921634 Total		0	$5,008.56
		3L921635		0	$2,833.71
		3L921635 Total		0	$2,833.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921636		0	$26.89
		3L921636 Total		0	$26.89
		3L921640		0	$4,230.58
		3L921640 Total		0	$4,230.58
		3L921641		0	$4,100.42
		3L921641 Total		0	$4,100.42
		3L921642		0	$3,459.47
		3L921642 Total		0	$3,459.47
		3L921643		0	$2,164.96
		3L921643 Total		0	$2,164.96
		3L921644		0	$222.31
		3L921644 Total		0	$222.31
		3L921645		0	$26.89
		3L921645 Total		0	$26.89
		3L921646		0	$26.89
		3L921646 Total		0	$26.89
		3L921682		0	$64.48
		3L921682 Total		0	$64.48
		3L921718		0	$133.46
		3L921718 Total		0	$133.46
		3L921719		0	$133.46
		3L921719 Total		0	$133.46
		3L921720		0	$980.82
		3L921720 Total		0	$980.82
		3L921748		0	$135.47
		3L921748 Total		0	$135.47
		3L921749		0	$181.58
		3L921749 Total		0	$181.58
		3L921750		0	$90.33
		3L921750 Total		0	$90.33
		3L921751		0	$135.47
		3L921751 Total		0	$135.47
		3L921752		0	$135.47
		3L921752 Total		0	$135.47
		3L921753		0	$135.47
		3L921753 Total		0	$135.47
		3L921757		0	$196.30
		3L921757 Total		0	$196.30
		3L921758		0	$165.88
		3L921758 Total		0	$165.88
		3L921759		0	$135.47
		3L921759 Total		0	$135.47
		3L921760		0	$135.47
		3L921760 Total		0	$135.47
		3L921761		0	$314.44
		3L921761 Total		0	$314.44
		3L921762		0	$123.93
		3L921762 Total		0	$123.93
		3L921763		0	$119.28
		3L921763 Total		0	$119.28
		3L921764		0	$63.44
		3L921764 Total		0	$63.44
		3L921765		0	$97.98
		3L921765 Total		0	$97.98
		3L921766		0	$1,106.54
		3L921766 Total		0	$1,106.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921774		0	$26.88
		3L921774 Total		0	$26.88
		3L921782		0	$113.97
		3L921782 Total		0	$113.97
		3L921784		0	$32.23
		3L921784 Total		0	$32.23
		3L921785		0	$64.47
		3L921785 Total		0	$64.47
		3L921790		0	$26.88
		3L921790 Total		0	$26.88
		3L921791		0	$672.50
		3L921791 Total		0	$672.50
		3L921793		0	$1,712.37
		3L921793 Total		0	$1,712.37
		3L921798		0	$1,650.53
		3L921798 Total		0	$1,650.53
		3L921809		0	$26.88
		3L921809 Total		0	$26.88
		3L921817		0	$1,107.44
		3L921817 Total		0	$1,107.44
		3L921821		0	$1,926.34
		3L921821 Total		0	$1,926.34
		3L921826		0	$620.42
		3L921826 Total		0	$620.42
		3L921830		0	$87.81
		3L921830 Total		0	$87.81
		3L921842		0	$64.48
		3L921842 Total		0	$64.48
		3L921844		0	$64.48
		3L921844 Total		0	$64.48
		3L921846		0	$98.63
		3L921846 Total		0	$98.63
		3L921847		0	$149.66
		3L921847 Total		0	$149.66
		3L921848		0	$64.47
		3L921848 Total		0	$64.47
		3L921849		0	$64.47
		3L921849 Total		0	$64.47
		3L921850		0	$64.47
		3L921850 Total		0	$64.47
		3L921852		0	$64.47
		3L921852 Total		0	$64.47
		3L921853		0	$248.15
		3L921853 Total		0	$248.15
		3L921854		0	$854.77
		3L921854 Total		0	$854.77
		3L921856		0	$43.51
		3L921856 Total		0	$43.51
		3L921868		0	$179.06
		3L921868 Total		0	$179.06
		3L921883		0	$764.07
		3L921883 Total		0	$764.07
		3L921898		0	$51.50
		3L921898 Total		0	$51.50
		3L921899		0	$26.89
		3L921899 Total		0	$26.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921908		0	$86.11
		3L921908 Total		0	$86.11
		3L921910		0	$75.85
		3L921910 Total		0	$75.85
		3L921911		0	$35.22
		3L921911 Total		0	$35.22
		3L921914		0	$192.95
		3L921914 Total		0	$192.95
		3L921915		0	$26.89
		3L921915 Total		0	$26.89
		3L921916		0	$57.30
		3L921916 Total		0	$57.30
		3L921917		0	$26.89
		3L921917 Total		0	$26.89
		3L921918		0	$26.89
		3L921918 Total		0	$26.89
		3L921920		0	$1,153.84
		3L921920 Total		0	$1,153.84
		3L921921		0	$146.94
		3L921921 Total		0	$146.94
		3L921922		0	$26.89
		3L921922 Total		0	$26.89
		3L921923		0	$123.93
		3L921923 Total		0	$123.93
		3L921924		0	$123.93
		3L921924 Total		0	$123.93
		3L921925		0	$90.33
		3L921925 Total		0	$90.33
		3L921945		0	$214.75
		3L921945 Total		0	$214.75
		3L921946		0	$35.28
			AFUDC	0	$1.31
		3L921946 Total		0	$36.59
		3L921967		0	$26.89
		3L921967 Total		0	$26.89
		3L921968		0	$60.91
		3L921968 Total		0	$60.91
		3L921969		0	$26.89
		3L921969 Total		0	$26.89
		3L921970		0	$26.89
		3L921970 Total		0	$26.89
		3L921971		0	$26.89
		3L921971 Total		0	$26.89
		3L921972		0	$57.30
		3L921972 Total		0	$57.30
		3L921975		0	$59.22
		3L921975 Total		0	$59.22
		3L921976		0	$200.66
		3L921976 Total		0	$200.66
		3L921977		0	$168.49
		3L921977 Total		0	$168.49
		3L921978		0	$89.61
		3L921978 Total		0	$89.61
		3L921980		0	$26.89
		3L921980 Total		0	$26.89
		3L921981		0	$57.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L921981 Total		0	$57.30
		3L921982		0	$26.89
		3L921982 Total		0	$26.89
		3L921983		0	$87.80
		3L921983 Total		0	$87.80
		3L921985		0	$358.61
		3L921985 Total		0	$358.61
		3L921986		0	$26.89
		3L921986 Total		0	$26.89
		3L921987		0	$180.85
		3L921987 Total		0	$180.85
		3L921989		0	$15.02
		3L921989 Total		0	$15.02
		3L921990		0	$26.89
		3L921990 Total		0	$26.89
		3L921993		0	$90.33
		3L921993 Total		0	$90.33
		3L921994		0	$90.33
		3L921994 Total		0	$90.33
		3L921995		0	$151.16
		3L921995 Total		0	$151.16
		3L921996		0	$167.76
		3L921996 Total		0	$167.76
		3L921997		0	$167.76
		3L921997 Total		0	$167.76
		3L921998		0	$259.00
		3L921998 Total		0	$259.00
		3L921999		0	$90.33
		3L921999 Total		0	$90.33
		3L922001		0	$26.88
		3L922001 Total		0	$26.88
		3L922005		0	$26.89
		3L922005 Total		0	$26.89
		3L922007		0	$26.89
		3L922007 Total		0	$26.89
		3L922012		0	$179.05
		3L922012 Total		0	$179.05
		3L922014		0	$118.14
		3L922014 Total		0	$118.14
		3L922015		0	$118.14
		3L922015 Total		0	$118.14
		3L922017		0	$59.91
		3L922017 Total		0	$59.91
		3L922018		0	$179.06
		3L922018 Total		0	$179.06
		3L922019		0	$59.91
		3L922019 Total		0	$59.91
		3L922021		0	$59.91
		3L922021 Total		0	$59.91
		3L922022		0	$106.45
		3L922022 Total		0	$106.45
		3L922023		0	$62.33
		3L922023 Total		0	$62.33
		3L922024		0	$63.44
		3L922024 Total		0	$63.44
		3L922025		0	$97.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922025 Total		0	$97.04
		3L922026		0	$63.44
		3L922026 Total		0	$63.44
		3L922027		0	$92.39
		3L922027 Total		0	$92.39
		3L922030		0	$59.34
		3L922030 Total		0	$59.34
		3L922031		0	$62.33
		3L922031 Total		0	$62.33
		3L922032		0	$59.91
		3L922032 Total		0	$59.91
		3L922033		0	$35.28
			AFUDC	0	$1.31
		3L922033 Total		0	$36.59
		3L922034		0	$26.89
		3L922034 Total		0	$26.89
		3L922045		0	$147.06
		3L922045 Total		0	$147.06
		3L922050		0	$152.30
		3L922050 Total		0	$152.30
		3L922091		0	$59.91
		3L922091 Total		0	$59.91
		3L922092		0	$59.91
		3L922092 Total		0	$59.91
		3L922093		0	$59.91
		3L922093 Total		0	$59.91
		3L922094		0	$59.91
		3L922094 Total		0	$59.91
		3L922119		0	$168.49
		3L922119 Total		0	$168.49
		3L922122		0	$9,843.76
		3L922122 Total		0	$9,843.76
		3L922123		0	$59.91
		3L922123 Total		0	$59.91
		3L922125		0	$148.57
		3L922125 Total		0	$148.57
		3L922126		0	$57.30
		3L922126 Total		0	$57.30
		3L922127		0	$57.30
		3L922127 Total		0	$57.30
		3L922128		0	$171.90
		3L922128 Total		0	$171.90
		3L922129		0	$57.30
		3L922129 Total		0	$57.30
		3L922130		0	$57.30
		3L922130 Total		0	$57.30
		3L922131		0	$26.89
		3L922131 Total		0	$26.89
		3L922132		0	$89.61
		3L922132 Total		0	$89.61
		3L922133		0	$26.89
		3L922133 Total		0	$26.89
		3L922134		0	$57.30
		3L922134 Total		0	$57.30
		3L922135		0	$53.77
		3L922135 Total		0	$53.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922136		0	$26.89
		3L922136 Total		0	$26.89
		3L922137		0	$155.84
		3L922137 Total		0	$155.84
		3L922138		0	$59.18
		3L922138 Total		0	$59.18
		3L922139		0	$26.89
		3L922139 Total		0	$26.89
		3L922140		0	$26.89
		3L922140 Total		0	$26.89
		3L922142		0	$59.91
		3L922142 Total		0	$59.91
		3L922143		0	$119.82
		3L922143 Total		0	$119.82
		3L922146		0	$60.91
		3L922146 Total		0	$60.91
		3L922149		0	$59.91
		3L922149 Total		0	$59.91
		3L922154		0	$122.24
		3L922154 Total		0	$122.24
		3L922164		0	$86.06
		3L922164 Total		0	$86.06
		3L922165		0	$57.30
		3L922165 Total		0	$57.30
		3L922166		0	$279.66
		3L922166 Total		0	$279.66
		3L922167		0	$26.89
		3L922167 Total		0	$26.89
		3L922168		0	$57.30
		3L922168 Total		0	$57.30
		3L922169		0	$26.89
		3L922169 Total		0	$26.89
		3L922170		0	$26.89
		3L922170 Total		0	$26.89
		3L922172		0	$26.89
		3L922172 Total		0	$26.89
		3L922175		0	$26.89
		3L922175 Total		0	$26.89
		3L922178		0	$85.83
		3L922178 Total		0	$85.83
		3L922181		0	$53.77
		3L922181 Total		0	$53.77
		3L922189		0	$26.89
		3L922189 Total		0	$26.89
		3L922200		0	$0.00
		3L922200 Total		0	$0.00
		3L922212		0	$26.89
		3L922212 Total		0	$26.89
		3L922213		0	$26.89
		3L922213 Total		0	$26.89
		3L922214		0	$26.89
		3L922214 Total		0	$26.89
		3L922215		0	$57.30
		3L922215 Total		0	$57.30
		3L922216		0	$57.30
		3L922216 Total		0	$57.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3L922218		0	$26.89
		3L922218 Total		0	$26.89
		3L922219		0	$26.89
		3L922219 Total		0	$26.89
		3L922220		0	$26.89
		3L922220 Total		0	$26.89
		3L922221		0	$26.89
		3L922221 Total		0	$26.89
		3L922222		0	$147.70
		3L922222 Total		0	$147.70
		3L922223		0	$26.89
		3L922223 Total		0	$26.89
		3L922232		0	$92.39
			AFUDC	0	$0.57
		3L922232 Total		0	$92.96
		3L922258		0	$59.34
		3L922258 Total		0	$59.34
		3L922296		0	$106.50
		3L922296 Total		0	$106.50
		3L922307		0	$62.33
		3L922307 Total		0	$62.33
		3L922315		0	$59.22
		3L922315 Total		0	$59.22
		3L922320		0	$60.63
		3L922320 Total		0	$60.63
		LEDCNV01		0	$17,231.92
		LEDCNV01 Total		0	$17,231.92
	(blank) Total			0	$5,068,829.91
Indirect/Overheads Total				0	$5,068,829.91
Material	(blank)	1B722685	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$107.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD	[redacted]	-$189.57
		1B722685 Total		0	-$82.55
		2M720093	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS	[redacted]	-$365.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$1,190.19
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.62
		2M720093 Total		[redacted]	$1,320.57
		2M720796	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	-$93.64
		2M720796 Total		[redacted]	-$93.64
		2M721215	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$222.12
		2M721215 Total		[redacted]	$222.12
		2M722702	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.62
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 400 W, 20000 LUMINOUS, W/ FULL CUTOFF, PULSE S	[redacted]	-$168.00
		2M722702 Total		0	$327.62
		2M723769	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE	[redacted]	-$71.17
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$31.21
			FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS	[redacted]	-$1,095.72
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,547.62
		2M723769 Total		[redacted]	$411.94
		2M724201	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$477.21
		2M724201 Total		[redacted]	-$477.21
		2M724372	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	[redacted]	$415.75
		2M724372 Total		[redacted]	$415.75
		2W620993		0	$456.49
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	-$74.61
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	-$48.54
		2W620993 Total		[redacted]	$333.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722956	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$196.45
		3H722956 Total		[redacted]	$196.45
		3L720287	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$1.91
		3L720287 Total		0	$1.91
		3L721393	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$691.42
		3L721393 Total		[redacted]	$691.42
		3L722208	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$223.50
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	-$219.83
		3L722208 Total		0	$3.67
		3L722236	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L722236 Total		[redacted]	$121.11
		3L722303	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	-$219.83
		3L722303 Total		[redacted]	-$219.83
		3L722453	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$819.50
		3L722453 Total		[redacted]	$819.50
		3L722456	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$819.50
		3L722456 Total		0	-$323.88
		3L722504		0	$0.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	-$219.83
		3L722504 Total		[redacted]	-$219.83
		3L722599	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$122.74
		3L722599 Total		[redacted]	-$122.74
		3L722646	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS	[redacted]	-$415.75
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$819.50
		3L722646 Total		0	$403.75
		3L722675	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$108.37
		3L722675 Total		[redacted]	-$108.37
		3L722699	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$416.60
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.62
		3L722699 Total		0	$79.02
		3L722704	FLOODLIGHT, LUMINAIRE, METAL HALIDE, FULL CUTOFF, 120 V, 1000 W, 110K LUMINOUS	[redacted]	-$434.06
		3L722704 Total		[redacted]	-$434.06
		3L722726	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	-$235.33
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	-$219.83
		3L722726 Total		[redacted]	-$455.16
		3L722737	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	-$286.70
		3L722737 Total		[redacted]	-$286.70
		3L722832	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	[redacted]	-$339.47
		3L722832 Total		[redacted]	-$339.47
		3L722923	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.62
		3L722923 Total		[redacted]	$495.62
		3L723009	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$87.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L723009 Total		0	$34.01
		3L723010	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$87.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L723010 Total		0	$34.01
		3L723054	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$347.51
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.62
		3L723054 Total		0	$148.11
		3L723120	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$793.46
		3L723120 Total		[redacted]	$793.46
		4E720350	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$115.44
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$167.58
		4E720350 Total		[redacted]	$283.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720351	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$365.68
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$115.44
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$194.03
		4E720351 Total			$287.09
		4E720352	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$103.47
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$153.13
		4E720352 Total			$256.60
		4E720459	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$73.36
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$104.01
		4E720459 Total			$177.37
		5T721910	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$470.66
		5T721910 Total			-$470.66
		5T722359	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$625.76
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$145.73
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$682.24
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$722.13
		5T722359 Total			$2,175.86
		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
		3L520922	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$197.00
		3L520922 Total			-$197.00
		3L620435	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		-$272.00
		3L620435 Total			-$272.00
		3L622628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L622628 Total			-$121.20
		3L622629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L622629 Total			-$132.25
		3L622903	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L622903 Total			-$132.25
		3L622904	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L622904 Total			-$121.11
		3L622907	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$524.68
		3L622907 Total			-$524.68
		3L622908	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L622908 Total			-$132.25
		3L622918	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$396.75
		3L622918 Total			-$33.42
		3L623194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L623194 Total			-$132.25
		3L623214	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: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L623214 Total			-$1,147.20
		3L720116	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
		3L720116 Total			-$205.20
		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, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L720122 Total			$326.31
		3L720125	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L720125 Total			-$121.11
		3L720126	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L720126 Total			-$495.58
		3L720129	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$2,545.20
		3L720129 Total			-$2,545.20
		3L720130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L720130 Total		[redacted]	-$242.22
		3L720133	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L720133 Total		0	-$11.05
		3L720136	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L720136 Total			-$326.31
		3L720139	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L720139 Total			$264.50
		3L720155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$4,494.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$5,597.00
		3L720155 Total			-$10,091.23
		3L720156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$76,420.41
		3L720156 Total			-$76,420.41
		3L720157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$42,725.81
		3L720157 Total			-$42,725.81
		3L720158	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$18,334.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L720158 Total		[redacted]	-$18,334.25
		3L720159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$44,938.80
		3L720159 Total			-$44,938.80
		3L720161	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L720161 Total			-$132.25
		3L720168	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L720168 Total			-$193.00
		3L720195	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L720195 Total			-$132.25
		3L720202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L720202 Total			-$121.11
		3L720224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L720224 Total			-$242.22
		3L720403	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L720403 Total			-$242.31
		3L720404	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
		3L720404 Total			-$363.33
		3L720421	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L720421 Total			$363.60
		3L720598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L720598 Total			-$121.11
		3L720913	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L720913 Total			$121.11
		3L721261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 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		-$793.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$727.20
		3L721261 Total			-$2,901.76
		3L721344	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, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L721344 Total			-$363.42
		3L721345	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$605.55
		3L721345 Total			-$605.55
		3L721346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
		3L721346 Total			-$242.22
		3L721460	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,104.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721460	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, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L721460 Total			$4,489.61
		3L721462	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.00
		3L721462 Total			$606.00
		3L721463	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		$242.22
			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		$121.20
		3L721463 Total			$5,211.02
		3L721621	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L721621 Total			-$193.00
		3L721636	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L721636 Total			-$121.11
		3L721637	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L721637 Total			-$121.11
		3L721641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
		3L721641 Total			-$568.53
		3L721642	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
		3L721642 Total			-$363.33
		3L721643	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$726.66
		3L721643 Total			-$726.66
		3L721644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$605.55
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721644 Total			-$473.30
		3L721645	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L721645 Total			-$374.47
		3L721664	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	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$363.60
		3L721664 Total			-$484.71
		3L721665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$848.40
		3L721665 Total			-$848.40
		3L721667	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		-$242.40
		3L721667 Total			-$374.65
		3L721668	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$529.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.80
		3L721668 Total			-$1,013.80
		3L721669	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	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$1,333.20
		3L721669 Total			-$1,538.40
		3L721671	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	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$484.80
		3L721671 Total			-$1,100.40
		3L721679	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L721679 Total			-$121.20
		3L721686	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.80
		3L721686 Total			-$677.80
		3L721688	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		-$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L721688 Total			-$507.20
		3L721689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L721689 Total			-$121.20
		3L721691	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
		3L721691 Total			-$242.40
		3L721695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L721695 Total			-$132.25
		3L721700	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		$2,787.60
		3L721700 Total			$2,441.89
		3L721760	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721760 Total			$121.11
		3L721840	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L721840 Total			-$132.25
		3L721842	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.50
		3L721842 Total			-$264.50
		3L722284	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L722284 Total			-$121.20
		3L722287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L722287 Total			-$132.25
		3L722474	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,058.00
		3L722474 Total			-$1,058.00
		3L722475	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		$1,090.80
		3L722475 Total			$958.55
		3L722495	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722495 Total			$121.11
		3L722497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722497 Total			$121.20
		3L722684	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722684 Total			$121.11
		3L722685	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722685 Total			$193.00
		3L722686	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722686 Total			$193.00
		3L722687	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722687 Total			$121.11
		3L722688	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722688 Total			$121.11
		3L722689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722689 Total			$121.20
		3L722690	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722690 Total			$121.11
		3L722691	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722691 Total			$121.11
		3L722692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722692 Total			$121.11
		3L722693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722693 Total			$121.11
		3L722694	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722694 Total			$121.20
		3L722695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722695 Total			$132.25
		3L722696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L722696 Total			$242.22
		3L722697	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)	3L722697 Total		[redacted]	$121.20
		3L722698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722698 Total			$121.11
		3L722739	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722739 Total			$205.20
		3L722740	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722740 Total			$205.20
		3L722748	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722748 Total			$121.11
		3L722749	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722749 Total			$121.20
		3L722750	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722750 Total			$121.20
		3L722751	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722751 Total			$121.11
		3L722752	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722752 Total			$121.11
		3L722753	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722753 Total			$121.11
		3L722754	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722754 Total			$121.11
		3L722755	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722755 Total			$121.11
		3L722791	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722791 Total			$121.20
		3L722793	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722793 Total			$132.25
		3L722794	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722794 Total			$132.25
		3L722795	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722795 Total			$121.20
		3L722796	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722796 Total			$132.25
		3L722912	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.50
		3L722912 Total			-$264.50
		1B820975	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.70
		1B820975 Total			$555.14
		1B821255	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$401.66
		1B821255 Total			$401.66
		1B821256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$401.66
		1B821256 Total			$401.66
		1B821267	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$401.66
		1B821267 Total			$963.18
		1N821683	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.24
		1N821683 Total			$117.24
		1N821684	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.24
		1N821684 Total			$117.24
		1N821685	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.24
		1N821685 Total			$117.24
		1N821686	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.24
		1N821686 Total			$117.24
		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

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820827		0	$88.30
		1S820827 Total		0	$88.30
		1S821207	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$156.73
		1S821207 Total			$226.20
		1S822173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.67
		1S822173 Total			$130.67
		1S822293		0	$0.00
		1S822293 Total		0	$0.00
		1S822331	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU	[redacted]	$4,112.34
		1S822331 Total			$4,112.34
		2L520147	LUMINAIRE, METAL HALIDE, STREET LIGHT, 120 V, 175 W, 12800 LUMINOUS, W/ FULL CUTOFF,PULSE START		-$118.79
		2L520147 Total			-$118.79
		2L820286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		-$193.00
		2L820286 Total			-$193.00
		2L820737		0	$0.00
		2L820737 Total		0	$0.00
		2L820895	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$24.79
		2L820895 Total			$24.79
		2L820899		0	$0.00
		2L820899 Total		0	$0.00
		2L821403	BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN	[redacted]	$215.55
		2L821403 Total			$215.55
		2L821462	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$29.96
		2L821462 Total			$29.96
		2L821566	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$63.78
		2L821566 Total			$63.78
		2L821607	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$8,047.98
		2L821607 Total			$8,047.98
		2L821657		0	-$139.17
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$139.17
		2L821657 Total			$0.00
		2M723753	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN		$1,313.91
		2M723753 Total			$1,313.91
		2M724526	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$15.61
		2M724526 Total			$15.61
		2M820237	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$57.18
		2M820237 Total			$57.18
		2M820591	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,864.60
		2M820591 Total			$1,864.60
		2M820747	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$52.78
		2M820747 Total			$52.78
		2M820943		0	-$2.15
		2M820943 Total		0	-$2.15
		2M821482	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$365.00
		2M821482 Total			$365.00
		2M821737	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.82
		2M821737 Total			$46.82
		2M821951	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		2M821951 Total			$396.73
		2M822192	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.35
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.14
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,525.04
		2M822192 Total			$1,644.53
		2M822419	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,574.00
		2M822419 Total			$1,574.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822450		0	-$0.18
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$10.74
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$47.85
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$133.08
		2M822450 Total			$74.31
		2M822485	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$7.22
		2M822485 Total			$7.22
		2M822486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$543.85
		2M822486 Total			$543.85
		2M822603	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$386.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.71
		2M822603 Total			$424.00
		2M822947	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$119.39
		2M822947 Total			$119.39
		2M822948	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$119.39
		2M822948 Total			$119.39
		2M822981	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$493.63
		2M822981 Total			$493.63
		2M823015	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$150.97
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$134.09
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,478.86
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$513.57
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,374.99
		2M823015 Total			$5,652.48
		2M823067	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$15.52
		2M823067 Total			$15.52
		2M823170	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$49.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$3.88
		2M823170 Total			$174.19
		2M823189	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$85.49
		2M823189 Total			$85.49
		2M823190	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$80.61
		2M823190 Total			$80.61
		2M823212	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$9.70
		2M823212 Total			$455.70
		2M823249	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		2M823249 Total			-$121.20
		2M823295	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$138.84
		2M823295 Total			$138.84
		2M823297	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$13.58
		2M823297 Total			$13.58
		2M823299	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$24.97
		2M823299 Total			$24.97
		2M823490		0	-$9.70
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$9.70
		2M823490 Total			$0.00
		2M823491	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$29.93
		2M823491 Total			$29.93
		2M823507	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$106.02
		2M823507 Total			$106.02
		2M823688	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$464.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823688	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$35.42
		2M823688 Total			$678.50
		2M823740	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$308.38
		2M823740 Total			$137.62
		2M823759	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		2M823759 Total			$291.12
		2M823770		0	$291.19
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$232.80
		2M823770 Total			$58.39
		2M823896	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		2M823896 Total			$396.74
		2M823897	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.37
		2M823897 Total			$135.37
		2M824083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$137.64
		2M824083 Total			$137.64
		2M824109	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		$793.46
		2M824109 Total			$861.28
		2M824141	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$71.17
			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		$138.00
		2M824141 Total			$1,178.53
		2M824186	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.00
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$71.17
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$31.04
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,190.21
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$215.55
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$8.71
		2M824186 Total			$1,567.68
		2M824263	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.14
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$146.94
		2M824263 Total			$1,007.55
		2W820008	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		2W820008 Total			$446.00
		2W820011	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$131.46
		2W820011 Total			$131.46
		2W820014	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$3.48
		2W820014 Total			$3.48
		2W820029	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$456.36
		2W820029 Total			$456.36
		3H820351	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$50.71
		3H820351 Total			$50.71
		3H820531	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$235.33
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$202.80
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$49.10
		3H820531 Total			-$487.23
		3H820684	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$31.10
		3H820684 Total			$31.10
		3H820825	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.27
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$196.45
		3H820825 Total			$422.72
		3H820948	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.33
		3H820948 Total			$80.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821195	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$885.00
		3H821195 Total			$885.00
		3H821266	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.58
		3H821266 Total			$299.58
		3H821283	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$196.45
		3H821283 Total			$196.45
		3H821339	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.46
		3H821339 Total			$46.46
		3H821610		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3H821610 Total			$345.71
		3H821622	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$1,014.79
		3H821622 Total			$1,014.79
		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
		3H822184	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$92.77
		3H822184 Total			$92.77
		3H822383	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.72
		3H822383 Total			$30.72
		3H822390	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$31.05
		3H822390 Total			$31.05
		3H822391		0	$0.00
		3H822391 Total		0	$0.00
		3H822394	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$413.12
		3H822394 Total		[redacted]	$413.12
		3H822395		0	-$21.34
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR	[redacted]	$59.91
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	0	$0.00
		3H822395 Total			$38.57
		3H822514	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
		3H822514 Total			-$184.50
		3H822729	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.57
		3H822729 Total			$46.57
		3H822871			$0.00
		3H822871 Total			$0.00
		3H822990	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$41.32
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$552.04
		3H822990 Total			$593.36
		3L622447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		3L622447 Total			$77.90
		3L721910		0	$0.00
		3L721910 Total		0	$0.00
		3L722881	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722881 Total			$121.20
		3L722916	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$86.86
		3L722916 Total			$86.86
		3L722917	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$86.86
		3L722917 Total			$86.86
		3L723051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723051 Total			$121.11
		3L723067	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L723067 Total			$892.36
		3L723102	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$223.50
		3L723102 Total			-$223.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L723103	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	-$126.86
		3L723103 Total			-$126.86
		3L820001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820001 Total			$132.25
		3L820002	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820002 Total			$205.20
		3L820003	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820003 Total			$132.25
		3L820004	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820004 Total			$132.25
		3L820005	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820005 Total			$132.25
		3L820006	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820006 Total			$132.25
		3L820007	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820007 Total			$132.25
		3L820008	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820008 Total			$132.25
		3L820009	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820009 Total			$132.25
		3L820010	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820010 Total			$132.25
		3L820011	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820011 Total			$132.25
		3L820012	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820012 Total			$132.25
		3L820013	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820013 Total			$132.25
		3L820014	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820014 Total			$132.25
		3L820015	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820015 Total			$132.25
		3L820016	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820016 Total			$132.25
		3L820017	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820017 Total			$132.25
		3L820025	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820025 Total			$121.20
		3L820026	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820026 Total			$121.11
		3L820027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820027 Total			$121.11
		3L820028	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820028 Total			$121.11
		3L820034	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820034 Total			$132.25
		3L820035	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820035 Total			$132.25
		3L820036	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820036 Total			$132.25
		3L820037	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820037 Total			$132.25
		3L820038	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820038 Total			$132.25
		3L820039	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820039 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820040	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820040 Total			$132.25
		3L820041	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820041 Total			$132.25
		3L820042	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820042 Total			$132.25
		3L820043	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820043 Total			$132.25
		3L820044	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820044 Total			$132.25
		3L820045	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820045 Total			$132.25
		3L820059	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820059 Total			$121.11
		3L820060	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820060 Total			$121.11
		3L820061	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820061 Total			$121.20
		3L820062	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820062 Total			$121.11
		3L820063	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820063 Total			$121.11
		3L820064	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820064 Total			$121.11
		3L820065	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820065 Total			$121.11
		3L820066	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L820066 Total			$193.00
		3L820067	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L820067 Total			$193.00
		3L820068	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820068 Total			$121.11
		3L820069	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L820069 Total			$242.40
		3L820070	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820070 Total			$121.20
		3L820077	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		3L820077 Total			$339.47
		3L820083	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
		3L820083 Total			$223.50
		3L820084	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820084 Total			$205.20
		3L820105	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L820105 Total			$193.00
		3L820106	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820106 Total			$121.20
		3L820107	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820107 Total			$121.20
		3L820108	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820108 Total			$121.20
		3L820109	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L820109 Total			$107.24
		3L820110	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L820110 Total			$107.24
		3L820111	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L820111 Total			$107.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820112	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$108.37
		3L820112 Total			$108.37
		3L820119	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
		3L820119 Total			$147.32
		3L820120	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
		3L820120 Total			$147.32
		3L820121	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
		3L820121 Total			$147.32
		3L820126	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L820126 Total			$87.10
		3L820127	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L820127 Total			$107.24
		3L820128	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3L820128 Total			$108.37
		3L820129	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
		3L820129 Total			$139.45
		3L820130	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L820130 Total			$99.55
		3L820131	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L820131 Total			$87.53
		3L820132	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3L820132 Total			$108.37
		3L820133	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3L820133 Total			$108.37
		3L820134	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3L820134 Total			$108.37
		3L820135	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, NPF REACTOR, W/ SEMI-CUTOFF, TYPE II		$65.76
		3L820135 Total			$65.76
		3L820136	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820136 Total			$132.25
		3L820141	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		3L820141 Total			$74.28
		3L820142	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L820142 Total			$99.55
		3L820143	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L820143 Total			$99.55
		3L820146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820146 Total			$132.25
		3L820147	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820147 Total			$132.25
		3L820148	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820148 Total			$121.11
		3L820149	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820149 Total			$121.11
		3L820151	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$77.08
		3L820151 Total			$77.08
		3L820154	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
		3L820154 Total			$147.32
		3L820160	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
		3L820160 Total			$139.45
		3L820161	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L820161 Total			$99.55
		3L820162	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3L820162 Total			$219.83
		3L820163	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820163 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L820170	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$107.24
		3L820170 Total			$107.24
		3L820194	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$236.34
		3L820194 Total			$236.34
		3L820209	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L820209 Total			$107.24
		3L820210	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3L820210 Total			$219.83
		3L820211	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L820211 Total			$107.24
		3L820222	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
		3L820222 Total			$108.17
		3L820269	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.28
		3L820269 Total			$97.28
		3L820335	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820335 Total			$205.20
		3L820367	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820367 Total			$132.25
		3L820413	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, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L820413 Total			-$189.25
		3L820653	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820653 Total			$132.25
		3L820759	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L820759 Total			-$121.11
		3L820856	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$153.40
		3L820856 Total			-$153.40
		3L820868	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$223.50
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L820868 Total		0	$222.50
		3L820870	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$110.84
		3L820870 Total			-$110.84
		3L820877	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$396.73
		3L820877 Total			-$396.73
		3L820887	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$219.83
		3L820887 Total			-$219.83
		3L820896	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
		3L820896 Total			$223.50
		3L820902	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$366.08
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L820902 Total		0	$30.65
		3L820912	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L820912 Total			$396.73
		3L820958	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		-$139.17
		3L820958 Total			-$139.17
		3L820969	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.53
		3L820969 Total			-$87.53
		3L820984	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$365.24
		3L820984 Total			$365.24
		3L821021	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$373.43
		3L821021 Total			$373.43
		3L821066	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$339.47
		3L821066 Total			-$339.47
		3L821079	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,626.26
		3L821079 Total			$1,626.26
		3L821087	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$84.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L821087 Total		[redacted]	-$84.68
		3L821141	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$339.47
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00
		3L821141 Total		[redacted]	-$339.47
		3L821145	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.10
		3L821145 Total			-$87.10
		3L821152	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.53
		3L821152 Total			-$87.53
		3L821158	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821158 Total		0	$34.01
		3L821170	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$84.68
		3L821170 Total			-$84.68
		3L821217	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L821217 Total			$819.50
		3L821230	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L821230 Total			$87.10
		3L821243	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
		3L821243 Total			$147.32
		3L821244	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L821244 Total			$107.24
		3L821245	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$88.00
		3L821245 Total			$88.00
		3L821248	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		3L821248 Total			$84.68
		3L821262	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.10
		3L821262 Total			-$87.10
		3L821265	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.02
		3L821265 Total			$71.02
		3L821270	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3L821270 Total			$219.83
		3L821415	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$55.34
		3L821415 Total			$55.34
		3L821489	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$165.08
		3L821489 Total			-$165.08
		3L821513	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$236.46
		3L821513 Total			$236.46
		3L821517	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$700.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
		3L821517 Total			$865.08
		3L821523	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821523 Total			$446.72
		3L821524		0	$0.00
		3L821524 Total		0	$0.00
		3L821539	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$93.37
		3L821539 Total			$93.37
		3L821540	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821540 Total			$121.11
		3L821544	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3L821544 Total			$219.83
		3L821566	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L821566 Total			$107.24
		3L821607	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$413.12
		3L821607 Total			$464.12
		3L821618	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L821618 Total		[redacted]	$153.40
		3L821619	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L821619 Total			$654.58
		3L821626	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.00
		3L821626 Total			$1,639.00
		3L821661		0	$0.00
		3L821661 Total		0	$0.00
		3L821664	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$226.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$242.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L821664 Total			$430.71
		3L821670	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.00
		3L821670 Total			$446.00
		3L821687	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L821687 Total			$107.24
		3L821699	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3L821699 Total			$107.24
		3L821713	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L821713 Total			$87.53
		3L821714	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$175.06
		3L821714 Total			$175.06
		3L821734		0	-$6.10
		3L821734 Total		0	-$6.10
		3L821737	LUMINAIRE,DECORATIVE, PREMIUM, MH, CUTOFF, 120 V, 100W, ACORN, BLACK, POWDER COAT, NO CAGE, NOSTALGI	[redacted]	$813.00
		3L821737 Total			$813.00
		3L821748	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L821748 Total			$817.42
		3L821758	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3L821758 Total			$219.83
		3L821761	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L821761 Total			$495.62
		3L821764		0	$0.00
		3L821764 Total		0	$0.00
		3L821769	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$492.91
		3L821769 Total			$492.91
		3L821772	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$126.86
		3L821772 Total			-$126.86
		3L821817	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$892.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L821817 Total			$1,338.72
		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
		3L821889	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L821889 Total			$655.29
		3L821893		0	$0.00
		3L821893 Total		0	$0.00
		3L821895		0	$0.00
		3L821895 Total		0	$0.00
		3L821913		0	$0.00
		3L821913 Total		0	$0.00
		3L821929	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	-$370.70
		3L821929 Total			-$370.70
		3L821941		0	$0.00
		3L821941 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)	3L821944	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$793.47
		3L821944 Total			-$793.47
		3L821946		0	$0.00
		3L821946 Total		0	$0.00
		3L821949	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.00
		3L821949 Total			$446.00
		3L821970	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$84.68
		3L821970 Total			-$84.68
		3L821973	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$208.58
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		-$117.21
		3L821973 Total			-$325.79
		3L822005	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L822005 Total			$128.44
		3L822063	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L822063 Total			$105.18
		3L822110	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$175.06
		3L822110 Total			-$175.06
		3L822112	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L822112 Total			$446.00
		3L822119	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00
			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
		3L822122	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L822122 Total			$446.00
		3L822186		0	$0.00
		3L822186 Total		0	$0.00
		3L822291	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$921.55
		3L822291 Total			-$921.55
		3L822305	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L822305 Total			$446.00
		3L822312	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L822312 Total			$193.00
		3L822366	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L822366 Total			$446.00
		3L822369	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L822369 Total			$121.21
		3L822377	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.53
		3L822377 Total			-$87.53
		3L822481	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L822481 Total			$147.68
		3L822482	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L822482 Total			$147.68
		3L822483	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L822483 Total			$110.23
		3L822504	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L822504 Total			$93.04
		3L822507	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L822507 Total			$105.18
		3L822508	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L822508 Total			$105.18
		3L822509	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L822509 Total			$105.18
		3L822513	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$661.40
		3L822513 Total			$661.40
		3L822521	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		3L822521 Total			$84.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822522	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$84.68
		3L822522 Total			$84.68
		3L822523	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L822523 Total			$126.86
		3L822524	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		3L822524 Total			$84.68
		3L822557	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L822557 Total			$105.18
		3L822558	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L822558 Total			$105.18
		3L822566	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822566 Total			$396.74
		3L822567	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L822567 Total			$396.74
		3L822612	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L822612 Total			$446.00
		3L822705	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822705 Total			$132.25
		3L822744	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$292.01
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159		$370.48
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55
		3L822744 Total			$1,584.04
		3L822791	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L822791 Total			$819.50
		3L822893	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$495.62
		3L822893 Total			-$495.62
		3L822898	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		-$921.55
		3L822898 Total			-$921.55
		3L822900	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L822900 Total		0	$0.00
		3L822953	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$446.72
		3L822953 Total			-$446.72
		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, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$445.04
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.71
		3L822956 Total		0	-$1.67
		3L822972	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$330.70
		3L822972 Total			$330.70
		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
		3L822994	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.45
		3L822994 Total			$50.45
		3L822997	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L822997 Total			$446.71
		3L823000	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$203.45
		3L823000 Total			$203.45
		3L823001	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L823001 Total			$147.68
		3L823003	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$203.45
		3L823003 Total			$203.45
		3L823016	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.61
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823016 Total			$495.33
		3L823021	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823021 Total			$446.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823127	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$465.17
		3L823127 Total			$465.17
		3L823129	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823129 Total			$446.72
		3L823191	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823191 Total			$446.72
		3L823201	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823201 Total			$446.72
		3L823206	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823206 Total			$446.72
		3L823223	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823223 Total			$817.42
		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	0	-$49.90
		3L823231 Total		0	-$49.90
		3L823232	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$700.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823232 Total			$1,045.71
		3L823248	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.61
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823248 Total			$495.33
		3L823253		0	-$22.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$182.84
		3L823253 Total		[redacted]	$160.08
		3L823254		0	-$0.72
		3L823254 Total		0	-$0.72
		3L823325	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$93.04
		3L823325 Total			$93.04
		3L823326	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823326 Total			$93.04
		3L823336	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.61
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823336 Total			$495.33
		3L823346	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L823346 Total			$446.00
		3L823350	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$354.57
		3L823350 Total			$354.57
		3L823369	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823369 Total			$446.72
		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
		3L823467	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823467 Total			$186.55
		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
		3L823522	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L823522 Total			$446.71
		3L823526	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823526 Total			$446.72
		3L823569	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$757.56
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$1,732.94
		3L823569 Total			$2,661.85
		3L823572	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L823572 Total		[redacted]	$446.00
		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
		3L823607	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$465.58
		3L823607 Total			$465.58
		3L823631	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823631 Total			$105.18
		3L823789	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$240.13
		3L823789 Total			$240.13
		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
		4D821782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$5.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$320.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.09
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.52
		4D821782 Total			$821.24
		4E721774	CONDUIT,ELECTRICAL, TYPE: DB, 2 IN DIA, 20 FT LG, PVC, ONE BELLED END		$16.95
		4E721774 Total			$16.95
		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
		4E820289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.25
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		4E820289 Total			$474.99
		4E820514	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$81.96
		4E820514 Total			$81.96
		4E820515	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$50.44
		4E820515 Total			$50.44
		4E820517	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.13
		4E820517 Total			$44.13
		4E820599	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.20
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$13.86
		4E820599 Total			$60.06
		4E820683	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$4.63
		4E820683 Total			$4.63
		4E820684	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$3.86
		4E820684 Total			$3.86
		4E820913	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.58
		4E820913 Total			$11.58
		4E820928	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$58.48
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		4E820928 Total			$330.77
		4E821089	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$236.69
		4E821089 Total			$236.69
		4E821117		0	-$65.74
		4E821117 Total		0	-$65.74
		4E821144	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,843.10
		4E821144 Total			$1,843.10
		4E821145	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$11.58
		4E821145 Total			$11.58
		4E821262	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.44
		4E821262 Total			$44.44
		4E821263	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$59.25
		4E821263 Total			$59.25
		4E821418	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$166.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821418	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$434.40
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.38
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.80
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN		$385.16
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$12.06
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$95.29
		4E821418 Total			$924.53
		4N820246	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$11.64
		4N820246 Total			$220.22
		4N820532	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$397.39
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$1,807.98
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$1,863.57
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$37.37
		4N820532 Total			$4,106.31
		4N820819	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$2.73
		4N820819 Total			$2.73
		4N821522	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$135.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		4N821522 Total			$354.83
		4N821818		0	-$30.64
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$223.50
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$135.00
		4N821818 Total			$327.86
		4N821841	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.05
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$1,691.23
		4N821841 Total			$1,829.28
		4N821901	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		4N821901 Total			$205.20
		4N821966	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		4N821966 Total			$446.00
		4N822091	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$12.33
		4N822091 Total			$12.33
		4N822492	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		4N822492 Total			$396.74
		5D820081	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.96
		5D820081 Total			$365.96
		5D820580	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GROUN		-$148.12
		5D820580 Total			-$148.12
		5D821307	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		$121.21
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$6.14
		5D821307 Total			$233.71
		5T820390	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	-$18.67
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$356.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$894.17
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$105.68
		5T820390 Total			$1,338.03
		5T821263	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		5T821263 Total			$437.82
		5T822146	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		5T822146 Total			$446.72
		5T822225	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$135.64
			BRACKET, TO SUPPORT UP TO TWO 400 WATT FLOODLIGHTS		$49.48
		5T822225 Total			$185.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T822228	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$208.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		5T822228 Total			$651.02
		5T822339	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		5T822339 Total			$116.37
		5T822442	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		$446.00
		5T822442 Total			$617.35
		5T822615	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.25
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$143.82
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		5T822615 Total			$637.79
		2M824075	CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$58.79
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$11,506.37
			LUMINAIRE,DECORATIVE, PREMIUM, HPS, TYPE V, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH		$10,072.49
		2M824075 Total			$21,637.65
		3H820924	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$285.69
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$11,001.69
		3H820924 Total			$11,287.38
		3H822665	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$18,587.31
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$6,290.55
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$20,476.26
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$1,548.92
		3H822665 Total			$46,903.04
		3H822687	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$3,594.60
		3H822687 Total			$3,594.60
		5T822073	BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	0	$3.45
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$3,030.24
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$3,680.40
			TAPE,INSULATION, SELF-FUSING, HIGH VOLTAGE, SPLICING, 30 FT LG X 3/4 IN W X 0.030 IN THK, EPR, 130 D		$43.52
			CABLE, INSULATED, TYPE: UF-B, 2/C, # 14 AWG, SOLID, 600 V, W/ GROUND, UV RESISTANT, CU, 250 FT/BX, F	0	$0.00
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$171.73
		5T822073 Total			$6,929.34
		3L521083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L521083 Total			$132.25
		3L621218	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$8,516.25
		3L621218 Total			-$8,516.25
		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
		3L721266 Total		0	$72.95
		3L721273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$484.44
		3L721273 Total			$484.44
		3L721678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L721678 Total			-$132.25
		3L722325	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722325 Total			$121.20
		3L722331	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, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L722331 Total			$410.40
		3L722406	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722406 Total			$132.25
		3L722548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722548 Total			$121.20
		3L722716	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$378.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722716	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	-$125.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$871.04
		3L722716 Total			$367.54
		3L722717	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$1,892.50
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$5,661.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$691.42
		3L722717 Total			$8,517.68
		3L722718	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$8,516.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L722718 Total			$8,951.77
		3L722835	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722835 Total			$121.11
		3L722836	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722836 Total			$121.20
		3L722837	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722837 Total			$121.11
		3L722838	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L722838 Total			$242.22
		3L722839	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722839 Total			$121.20
		3L722840	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722840 Total			$132.25
		3L722841	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722841 Total			$121.11
		3L722842	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722842 Total			$121.11
		3L722843	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722843 Total			$121.11
		3L722844	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722844 Total			$132.25
		3L722845	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722845 Total			$121.20
		3L722873	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722873 Total			$121.11
		3L722883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L722883 Total			-$345.71
		3L722894	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$410.40
		3L722894 Total			-$410.40
		3L722895	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L722895 Total			-$345.71
		3L722899	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$386.00
		3L722899 Total			-$386.00
		3L722900	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L722900 Total			-$345.71
		3L722901	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L722901 Total			-$538.71
		3L722902	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L722902 Total			-$193.00
		3L722904	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L722904 Total			-$193.00
		3L722905	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L722905 Total			-$193.00
		3L722907	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
		3L722907 Total			-$193.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722911	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	-$772.00
		3L722911 Total			-$772.00
		3L722913	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$386.00
		3L722913 Total			-$386.00
		3L722915	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$386.00
		3L722915 Total			-$386.00
		3L722933	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722933 Total			$121.11
		3L722934	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722934 Total			$121.20
		3L722953	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722953 Total			$121.20
		3L722954	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722954 Total			$121.20
		3L722955	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722955 Total			$121.20
		3L722956	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722956 Total			$121.20
		3L722971	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$170,521.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,453.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$58,079.28
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$190,810.25
			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		-$3,643.80
		3L722971 Total			-$424,700.85
		3L722977	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722977 Total			$121.11
		3L722978	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722978 Total			$121.11
		3L722979	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722979 Total			$121.11
		3L722980	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722980 Total			$121.20
		3L722981	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722981 Total			$121.11
		3L723013	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L723013 Total			$193.00
		3L723015	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L723015 Total			$121.20
		3L723027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L723027 Total			$132.25
		3L723056	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L723056 Total			$121.20
		3L723058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L723058 Total			$132.25
		3L723081	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L723081 Total			$216.00
		3L723083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L723083 Total			$121.20
		3L723087	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723087 Total			$121.11
		3L723088	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723088 Total			$121.11
		3L723089	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L723089 Total			$205.20
		3L723090	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)	3L723090 Total			$121.11
		3L723091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723091 Total			$121.11
		3L723092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723092 Total			$121.11
		3L723093	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723093 Total			$121.11
		3L723094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L723094 Total			$121.20
		3L723095	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723095 Total			$121.11
		3L723096	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723096 Total			$121.11
		3L723097	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L723097 Total			$121.20
		3L723098	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723098 Total			$121.11
		3L723099	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L723099 Total			$121.11
		3L820200	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L820200 Total			$193.00
		3L820201	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820201 Total			$121.11
		3L820202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820202 Total			$121.20
		3L820224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820224 Total			$132.25
		3L820225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820225 Total			$132.25
		3L820226	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820226 Total			$132.25
		3L820227	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820227 Total			$132.25
		3L820228	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820228 Total			$132.25
		3L820229	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820229 Total			$132.25
		3L820230	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820230 Total			$205.20
		3L820231	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820231 Total			$132.25
		3L820232	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820232 Total			$121.20
		3L820233	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820233 Total			$132.25
		3L820234	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820234 Total			$121.20
		3L820235		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820235 Total			$132.25
		3L820236	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820236 Total			$132.25
		3L820237	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820237 Total			$132.25
		3L820238	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820238 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820239	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820239 Total			$132.25
		3L820240	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820240 Total			$264.50
		3L820241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820241 Total			$132.25
		3L820242		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$193.00
		3L820242 Total			$193.00
		3L820243	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820243 Total			$132.25
		3L820244	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820244 Total			$132.25
		3L820245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820245 Total			$132.25
		3L820246	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820246 Total			$132.25
		3L820247	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820247 Total			$132.25
		3L820248	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820248 Total			$132.25
		3L820249	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820249 Total			$132.25
		3L820250	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820250 Total			$132.25
		3L820251	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820251 Total			$132.25
		3L820252	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820252 Total			$264.50
		3L820253	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820253 Total			$132.25
		3L820254	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820254 Total			$132.25
		3L820255	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820255 Total			$132.25
		3L820256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820256 Total			$132.25
		3L820257	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820257 Total			$132.25
		3L820258	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820258 Total			$132.25
		3L820259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820259 Total			$132.25
		3L820260	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820260 Total			$264.50
		3L820261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820261 Total			$132.25
		3L820262	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820262 Total			$205.20
		3L820263	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,211.10
		3L820263 Total			$1,211.10
		3L820264	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820264 Total			$132.25
		3L820270	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820270 Total			$205.20
		3L820271	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)	3L820271 Total		[redacted]	$205.20
		3L820272	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820272 Total			$121.11
		3L820273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820273 Total			$121.11
		3L820274	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820274 Total			$121.11
		3L820275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820275 Total			$121.11
		3L820276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820276 Total			$205.20
		3L820277	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820277 Total			$205.20
		3L820278	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820278 Total			$205.20
		3L820279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820279 Total			$132.25
		3L820281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820281 Total			$132.25
		3L820282	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820282 Total			$132.25
		3L820283	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820283 Total			$132.25
		3L820284	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820284 Total			$132.25
		3L820285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820285 Total			$132.25
		3L820286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820286 Total			$132.25
		3L820287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820287 Total			$132.25
		3L820288	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820288 Total			$132.25
		3L820289	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820289 Total			$132.25
		3L820290	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820290 Total			$132.25
		3L820291	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820291 Total			$132.25
		3L820292	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820292 Total			$132.25
		3L820293	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820293 Total			$132.25
		3L820294	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820294 Total			$132.25
		3L820295	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820295 Total			$132.25
		3L820296	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820296 Total			$132.25
		3L820297	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820297 Total			$132.25
		3L820298	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820298 Total			$132.25
		3L820299	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820299 Total			$205.20
		3L820300	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)	3L820300 Total			$132.25
		3L820301	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820301 Total			$132.25
		3L820302	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820302 Total			$132.25
		3L820303	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820303 Total			$132.25
		3L820307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820307 Total			$121.11
		3L820308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820308 Total			$121.11
		3L820309	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820309 Total			$132.25
		3L820310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820310 Total			$132.25
		3L820311	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820311 Total			$132.25
		3L820312	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820312 Total			$132.25
		3L820313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L820313 Total			$345.71
		3L820314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L820314 Total			$345.71
		3L820315	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820315 Total			$132.25
		3L820316	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820316 Total			$132.25
		3L820317	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820317 Total			$132.25
		3L820318	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820318 Total			$132.25
		3L820319	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820319 Total			$132.25
		3L820320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820320 Total			$132.25
		3L820321	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820321 Total			$132.25
		3L820322	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820322 Total			$132.25
		3L820323	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820323 Total			$132.25
		3L820324	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820324 Total			$132.25
		3L820325	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820325 Total			$132.25
		3L820326	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820326 Total			$205.20
		3L820327	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820327 Total			$132.25
		3L820328	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820328 Total			$132.25
		3L820329	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820329 Total			$132.25
		3L820330	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820330 Total			$132.25
		3L820331	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)	3L820331 Total			$132.25
		3L820332	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820332 Total			$132.25
		3L820333	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L820333 Total			$345.71
		3L820334	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820334 Total			$205.20
		3L820336	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820336 Total			$132.25
		3L820337	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820337 Total			$205.20
		3L820338	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820338 Total			$132.25
		3L820339	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820339 Total			$132.25
		3L820340	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820340 Total			$205.20
		3L820341	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820341 Total			$132.25
		3L820342	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820342 Total			$132.25
		3L820343	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820343 Total			$132.25
		3L820344	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820344 Total			$205.20
		3L820345	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820345 Total			$205.20
		3L820346	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820346 Total			$132.25
		3L820347	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820347 Total			$132.25
		3L820348	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820348 Total			$132.25
		3L820349	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820349 Total			$132.25
		3L820350	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820350 Total			$205.20
		3L820351	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820351 Total			$132.25
		3L820352	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820352 Total			$132.25
		3L820353	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L820353 Total			$345.71
		3L820354	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820354 Total			$132.25
		3L820356	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820356 Total			$132.25
		3L820357	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820357 Total			$132.25
		3L820358	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820358 Total			$121.20
		3L820359	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820359 Total			$132.25
		3L820360	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820360 Total			$132.25
		3L820361	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820361 Total		[redacted]	$264.50
		3L820362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820362 Total			$264.50
		3L820363	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820363 Total			$264.50
		3L820364	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820364 Total			$132.25
		3L820365	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820365 Total			$132.25
		3L820366	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820366 Total			$132.25
		3L820368	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820368 Total			$132.25
		3L820369	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820369 Total			$205.20
		3L820370	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820370 Total			$132.25
		3L820371	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820371 Total			$132.25
		3L820372	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820372 Total			$132.25
		3L820373	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820373 Total			$132.25
		3L820374	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820374 Total			$132.25
		3L820375	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820375 Total			$132.25
		3L820376	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820376 Total			$132.25
		3L820377	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820377 Total			$132.25
		3L820378	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820378 Total			$132.25
		3L820379	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820379 Total			$132.25
		3L820380	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820380 Total			$205.20
		3L820381		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
		3L820381 Total		[redacted]	$205.20
		3L820382		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820382 Total		[redacted]	$132.25
		3L820383		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820383 Total		[redacted]	$132.25
		3L820384		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
		3L820384 Total		[redacted]	$205.20
		3L820385		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
		3L820385 Total		[redacted]	$205.20
		3L820386		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820386 Total		[redacted]	$132.25
		3L820387		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820387	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820387 Total			$132.25
		3L820388		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820388 Total		[redacted]	$132.25
		3L820389		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820389 Total		[redacted]	$132.25
		3L820390		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
		3L820390 Total		[redacted]	$205.20
		3L820391		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
		3L820391 Total		[redacted]	$205.20
		3L820392		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820392 Total		[redacted]	$132.25
		3L820393		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
		3L820393 Total			$205.20
		3L820398	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.25
		3L820398 Total			$1,190.25
		3L820399	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820399 Total			$205.20
		3L820420	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820420 Total			$132.25
		3L820421	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820421 Total			$132.25
		3L820422	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820422 Total			$132.25
		3L820423	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820423 Total			$132.25
		3L820424	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820424 Total			$264.50
		3L820425	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820425 Total			$132.25
		3L820426	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820426 Total			$132.25
		3L820427	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820427 Total			$264.50
		3L820428	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820428 Total			$132.25
		3L820429	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820429 Total			$132.25
		3L820430	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820430 Total			$132.25
		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
		3L820433	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820433 Total			$132.25
		3L820435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820435 Total			$132.25
		3L820436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
		3L820436 Total			-$205.20
		3L820441	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, 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)	3L820441 Total		[redacted]	$531.60
		3L820445	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820445 Total			$132.25
		3L820447	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820447 Total			$132.25
		3L820449	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,484.40
		3L820449 Total			$4,484.40
		3L820452	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820452 Total			$132.25
		3L820453	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820453 Total			$132.25
		3L820454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820454 Total			$132.25
		3L820455	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820455 Total			$132.25
		3L820456	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820456 Total			$132.25
		3L820457	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820457 Total			$132.25
		3L820458	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820458 Total			$132.25
		3L820459	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820459 Total			$132.25
		3L820461	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820461 Total			$132.25
		3L820462	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820462 Total			$132.25
		3L820463	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820463 Total			$132.25
		3L820464	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820464 Total			$132.25
		3L820465	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820465 Total			$132.25
		3L820466	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820466 Total			$132.25
		3L820467	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820467 Total			$132.25
		3L820468	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820468 Total			$132.25
		3L820469	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820469 Total			$132.25
		3L820471	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820471 Total			$132.25
		3L820472	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820472 Total			$132.25
		3L820473	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820473 Total			$132.25
		3L820474	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820474 Total			$132.25
		3L820475	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820475 Total			$132.25
		3L820479	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,846.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$29,731.06
		3L820479 Total			$31,577.86
		3L820482	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		$12,099.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820482	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$4,364.25
		3L820482 Total			$20,773.30
		3L820484	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$32,496.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$12,431.50
		3L820484 Total		0	-$20,065.24
		3L820486	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$12,106.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$6,914.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820486 Total			$19,153.25
		3L820488	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$6,156.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,382.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,480.25
		3L820488 Total			$14,019.09
		3L820492	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$16,826.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
		3L820492 Total			$17,517.82
		3L820499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820499 Total			$132.25
		3L820516	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		$11,902.50
		3L820516 Total			$13,274.21
		3L820517	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820517 Total			$205.20
		3L820518	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L820518 Total			-$132.25
		3L820521	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$18,878.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,531.36
		3L820521 Total			$24,409.76
		3L820522	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$24,418.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,419.97
		3L820522 Total			$26,838.77
		3L820523	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$13,132.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$8,297.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,496.50
		3L820523 Total			$25,926.34
		3L820528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$18,878.40
			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		$396.75
		3L820528 Total			$19,620.86
		3L820529	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: 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		$6,083.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820529 Total			$18,182.12
		3L820532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,872.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,918.75
		3L820532 Total			$12,791.55
		3L820534	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: 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		$7,141.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820534 Total			$8,345.12
		3L820535	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		$691.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820535	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$9,389.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.80
		3L820535 Total			$13,643.97
		3L820536	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, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,703.00
		3L820536 Total			$5,344.60
		3L820537	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$6,361.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,494.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,819.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.60
		3L820537 Total			$18,250.03
		3L820538	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		$13,754.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L820538 Total			$14,117.51
		3L820539	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,898.80
			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		$10,447.75
		3L820539 Total			$14,692.26
		3L820540	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,770.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820540 Total			$11,891.45
		3L820541	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$7,387.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$13,828.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,496.50
		3L820541 Total			$25,712.10
		3L820542	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		$8,464.00
		3L820542 Total			$13,183.60
		3L820543	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: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$1,575.60
		3L820543 Total			$1,575.60
		3L820546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$1,575.60
		3L820546 Total			-$1,575.60
		3L820562	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820562 Total			$132.25
		3L820563	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820563 Total			$264.50
		3L820564	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820564 Total			$132.25
		3L820565	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820565 Total			$132.25
		3L820566	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820566 Total			$132.25
		3L820567	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820567 Total			$132.25
		3L820568	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820568 Total			$132.25
		3L820569	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820569 Total			$132.25
		3L820570	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820570 Total			$132.25
		3L820571	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820571 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820572	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L820572 Total			$205.20
		3L820573	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820573 Total			$132.25
		3L820574	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820574 Total			$132.25
		3L820575	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820575 Total			$132.25
		3L820580	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820580 Total			$132.25
		3L820581	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820581 Total			$132.25
		3L820582	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820582 Total			$132.25
		3L820583	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820583 Total			$205.20
		3L820584	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820584 Total			$205.20
		3L820585	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820585 Total			$205.20
		3L820586	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820586 Total			$205.20
		3L820587	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820587 Total			$205.20
		3L820588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820588 Total			$132.25
		3L820589	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820589 Total			$205.20
		3L820590	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820590 Total			$132.25
		3L820591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820591 Total			$205.20
		3L820592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820592 Total			$205.20
		3L820593	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820593 Total			$205.20
		3L820594	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820594 Total			$132.25
		3L820595	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820595 Total			$132.25
		3L820596	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820596 Total			$132.25
		3L820598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820598 Total			$132.25
		3L820599	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820599 Total			$132.25
		3L820600	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820600 Total			$205.20
		3L820601	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820601 Total			$132.25
		3L820602	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820602 Total			$132.25
		3L820603	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820603 Total			$205.20
		3L820604	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820604 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820605	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820605 Total			$132.25
		3L820606	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820606 Total			$132.25
		3L820607	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820607 Total			$205.20
		3L820624	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820624 Total			$121.20
		3L820626	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820626 Total			$121.20
		3L820627	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820627 Total			$121.20
		3L820628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820628 Total			$132.25
		3L820629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820629 Total			$132.25
		3L820630	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820630 Total			$121.20
		3L820631	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820631 Total			$121.11
		3L820632	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820632 Total			$121.11
		3L820633	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820633 Total			$121.20
		3L820634	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820634 Total			$121.11
		3L820635	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820635 Total			$205.20
		3L820636	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820636 Total			$205.20
		3L820637	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820637 Total			$121.20
		3L820642	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820642 Total			$121.20
		3L820647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820647 Total			$121.20
		3L820651	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820651 Total			$205.20
		3L820652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820652 Total			$264.50
		3L820654	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820654 Total			$132.25
		3L820655	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820655 Total			$132.25
		3L820656	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820656 Total			$132.25
		3L820657	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820657 Total			$132.25
		3L820658	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820658 Total			$132.25
		3L820659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820659 Total			$132.25
		3L820660	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820660 Total			$132.25
		3L820661	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820661 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820662	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L820662 Total			$205.20
		3L820663	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820663 Total			$132.25
		3L820664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820664 Total			$132.25
		3L820665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.75
		3L820665 Total			$396.75
		3L820666	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820666 Total			$132.25
		3L820675	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820675 Total			$121.11
		3L820676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820676 Total			$121.11
		3L820677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L820677 Total			$242.22
		3L820678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L820678 Total			$242.22
		3L820692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820692 Total			$132.25
		3L820693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820693 Total			$132.25
		3L820694	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820694 Total			$132.25
		3L820695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820695 Total			$121.20
		3L820696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820696 Total			$132.25
		3L820701	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820701 Total			$121.20
		3L820703	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820703 Total			$132.25
		3L820704	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820704 Total			$121.11
		3L820721	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820721 Total			$121.11
		3L820723	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820723 Total			$121.20
		3L820727	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820727 Total			$121.11
		3L820728	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820728 Total			$121.11
		3L820729	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820729 Total			$132.25
		3L820730	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820730 Total			$121.20
		3L820731	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820731 Total			$121.20
		3L820744	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820744 Total			$121.11
		3L820747	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820747 Total			$132.25
		3L820748	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820748 Total			$132.25
		3L820749	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820749 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820750	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820750 Total			$132.25
		3L820751	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820751 Total			$132.25
		3L820752	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820752 Total			$132.25
		3L820753	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820753 Total			$132.25
		3L820754	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820754 Total			$132.25
		3L820761	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820761 Total			$132.25
		3L820762	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820762 Total			$132.25
		3L820764	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820764 Total			$132.25
		3L820765	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820765 Total			$132.25
		3L820766	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820766 Total			$132.25
		3L820767	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820767 Total			$132.25
		3L820769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820769 Total			$132.25
		3L820770	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820770 Total			$132.25
		3L820771	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820771 Total			$132.25
		3L820772	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820772 Total			$205.20
		3L820773	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820773 Total			$132.25
		3L820779	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820779 Total			$132.25
		3L820780	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820780 Total			$132.25
		3L820781	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820781 Total			$205.20
		3L820783	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820783 Total			$132.25
		3L820784	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820784 Total			$132.25
		3L820785	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820785 Total			$132.25
		3L820786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820786 Total			$132.25
		3L820787	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820787 Total			$132.25
		3L820788	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820788 Total			$132.25
		3L820789	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820789 Total			$132.25
		3L820790	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820790 Total			$132.25
		3L820791	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820791 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820793	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820793 Total			$132.25
		3L820794	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820794 Total			$132.25
		3L820800	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820800 Total			$121.11
		3L820801	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820801 Total			$121.11
		3L820802	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820802 Total			$132.25
		3L820803	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820803 Total			$121.11
		3L820804	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820804 Total			$121.11
		3L820809	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820809 Total			$121.20
		3L820810	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820810 Total			$121.20
		3L820811	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820811 Total			$121.11
		3L820812	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820812 Total			$121.20
		3L820813	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820813 Total			$121.20
		3L820814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820814 Total			$121.20
		3L820828	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820828 Total			$121.20
		3L820845	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L820845 Total			$121.20
		3L820846	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L820846 Total			$121.11
		3L820847	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820847 Total			$205.20
		3L820895	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820895 Total			$132.25
		3L820926	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820926 Total			$132.25
		3L820930	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820930 Total			$132.25
		3L820931	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820931 Total			$132.25
		3L820936	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820936 Total			$205.20
		3L820937	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820937 Total			$205.20
		3L820938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820938 Total			$132.25
		3L820939	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820939 Total			$132.25
		3L820942	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820942 Total			$205.20
		3L820943	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820943 Total			$205.20
		3L820944	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820944 Total			$205.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L820946	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L820946 Total			$205.20
		3L820986	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L820986 Total			$264.50
		3L820987	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820987 Total			$132.25
		3L820988	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820988 Total			$132.25
		3L820989	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820989 Total			$132.25
		3L820990	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820990 Total			$132.25
		3L820991	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820991 Total			$132.25
		3L820992	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820992 Total			$132.25
		3L820993		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L820993 Total			$132.25
		3L821009	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821009 Total			$121.11
		3L821010	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821010 Total			$121.11
		3L821011	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L821011 Total			$205.20
		3L821012	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821012 Total			$121.11
		3L821013	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821013 Total			$121.11
		3L821029	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821029 Total			$132.25
		3L821030	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821030 Total			$132.25
		3L821031	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821031 Total			$132.25
		3L821032	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L821032 Total			$205.20
		3L821033	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821033 Total			$132.25
		3L821034	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821034 Total			$132.25
		3L821035	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821035 Total			$132.25
		3L821036	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821036 Total			$132.25
		3L821037	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821037 Total			$132.25
		3L821038	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821038 Total			$132.25
		3L821039	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821039 Total			$132.25
		3L821040	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	0	$0.00
		3L821040 Total		[redacted]	$205.20
		3L821042	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821042 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821043	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821043 Total			$132.25
		3L821044	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821044 Total			$121.20
		3L821048	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821048 Total			$132.25
		3L821050	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821050 Total			$132.25
		3L821051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821051 Total			$132.25
		3L821052	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821052 Total			$132.25
		3L821053	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821053 Total			$132.25
		3L821054	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821054 Total			$132.25
		3L821055	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L821055 Total			$205.20
		3L821057	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L821057 Total			$264.50
		3L821058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L821058 Total			$264.50
		3L821120	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821120 Total			$121.11
		3L821121	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821121 Total			$121.20
		3L821122	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821122 Total			$121.11
		3L821123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821123 Total			$121.11
		3L821124	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821124 Total			$132.25
		3L821125	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821125 Total			$121.11
		3L821126	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821126 Total			$121.11
		3L821127	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821127 Total			$121.20
		3L821196	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821196 Total			$121.11
		3L821197	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821197 Total			$121.11
		3L821198	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821198 Total			$121.11
		3L821199	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821199 Total			$121.11
		3L821200	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821200 Total			$121.11
		3L821201	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821201 Total			$121.20
		3L821202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821202 Total			$121.20
		3L821203	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821203 Total			$121.20
		3L821204	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821204 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821205	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821205 Total			$121.11
		3L821206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821206 Total			$132.25
		3L821207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821207 Total			$132.25
		3L821273	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
		3L821273 Total			-$466.82
		3L821283	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, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L821283 Total			$121.20
		3L821285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$205.20
		3L821285 Total			-$205.20
		3L821287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$118.04
		3L821287 Total			-$118.04
		3L821302	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L821302 Total			-$121.11
		3L821307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821307 Total			$121.11
		3L821308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821308 Total			$121.11
		3L821309	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821309 Total			$121.11
		3L821310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821310 Total			$121.11
		3L821311	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821311 Total			$121.20
		3L821312	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821312 Total			$121.20
		3L821313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821313 Total			$121.20
		3L821314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821314 Total			$121.11
		3L821315	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821315 Total			$121.20
		3L821316	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L821316 Total			$193.00
		3L821317	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821317 Total			$121.11
		3L821318	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821318 Total			$121.11
		3L821319	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821319 Total			$121.11
		3L821320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821320 Total			$121.11
		3L821321	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821321 Total			$121.11
		3L821322	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821322 Total			$121.11
		3L821323	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821323 Total			$121.11
		3L821324	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821324 Total			$121.11
		3L821325	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821325 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821328	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821328 Total			$121.11
		3L821365	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821365 Total			$121.11
		3L821366	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821366 Total			$132.25
		3L821368	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L821368 Total			$205.20
		3L821370	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821370 Total			$121.11
		3L821397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821397 Total			$121.20
		3L821398	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L821398 Total			$242.40
		3L821432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
		3L821432 Total			$410.40
		3L821481	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821481 Total			$121.11
		3L821520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	-$3,098.21
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.71
		3L821520 Total			-$3,544.92
		3L821526	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821526 Total			$132.25
		3L821527	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821527 Total			$121.11
		3L821528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821528 Total			$121.20
		3L821529	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821529 Total			$121.11
		3L821530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821530 Total			$121.11
		3L821531	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L821531 Total			$242.22
		3L821532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821532 Total			$121.11
		3L821546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821546 Total			$121.11
		3L821547	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821547 Total			$121.11
		3L821557	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821557 Total			$121.11
		3L821558	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821558 Total			$132.25
		3L821595	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$3,105.00
		3L821595 Total			-$3,105.00
		3L821603	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$7,136.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$1,340.13
		3L821603 Total			-$8,476.13
		3L821604	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$4,460.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$7,147.36
		3L821604 Total			-$11,607.36
		3L821622	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821622 Total			$121.11
		3L821631	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.50
		3L821631 Total			-$264.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821668	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821668 Total			$121.11
		3L821669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821669 Total			$121.11
		3L821683	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.75
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$12,390.73
		3L821683 Total			$12,787.48
		3L821684	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$1,586.91
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$13,381.97
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$3,278.00
		3L821684 Total			$8,517.06
		3L821685	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		-$1,989.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$15,364.45
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.02
		3L821685 Total			$15,013.77
		3L821725		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821725 Total			$121.11
		3L821726	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821726 Total			$121.11
		3L821727	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821727 Total			$121.11
		3L821728	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821728 Total			$121.11
		3L821777	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L821777 Total			$242.40
		3L821810	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L821810 Total			$205.20
		3L821846	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821846 Total			$121.11
		3L821847	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821847 Total			$121.11
		3L821850	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821850 Total			$121.11
		3L821878	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821878 Total			$121.11
		3L821883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821883 Total			$132.25
		3L821884	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821884 Total			$121.20
		3L821922		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821922 Total			$121.11
		3L821926	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821926 Total			$121.11
		3L821994	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821994 Total			$121.11
		3L821996	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821996 Total			$121.20
		3L821997	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821997 Total			$121.11
		3L821998	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821998 Total			$121.11
		3L821999	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821999 Total			$121.11
		3L822000	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)	3L822000 Total		[redacted]	$121.11
		3L822001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822001 Total			$121.11
		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
		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
		3L822060	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822060 Total			$121.11
		3L822066	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822066 Total			$121.11
		3L822067	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822067 Total			$121.11
		3L822068	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822068 Total			$121.11
		3L822069	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822069 Total			$121.11
		3L822070	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822070 Total			$121.11
		3L822072	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822072 Total			$121.11
		3L822073	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822073 Total			$121.11
		3L822074	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822074 Total			$121.11
		3L822075	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822075 Total			$121.20
		3L822076	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822076 Total			$121.11
		3L822079	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822079 Total			$121.11
		3L822081	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822081 Total			$121.11
		3L822095	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822095 Total			$121.11
		3L822100	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822100 Total			$121.20
		3L822123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822123 Total			$121.11
		3L822163	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822163 Total			$121.11
		3L822164	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822164 Total			$121.11
		3L822165	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822165 Total			$121.11
		3L822166	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822166 Total			$121.11
		3L822168	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822168 Total			$121.11
		3L822169	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822169 Total			$121.11
		3L822170	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822170 Total			$121.11
		3L822171	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
		3L822171 Total		0	-$140.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$1,436.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,454.33
		3L822202 Total			$6,890.73
		3L822203	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,846.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,382.84
			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		$8,242.14
		3L822203 Total			$11,339.53
		3L822204	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		-$242.22
			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		-$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,030.07
		3L822204 Total			$8,578.22
		3L822205	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L822205 Total			$1,585.26
		3L822208	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822208 Total			$121.11
		3L822211	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822211 Total			$132.25
		3L822212	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$484.80
		3L822212 Total			-$484.80
		3L822213	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
		3L822213 Total			$121.11
		3L822214	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822214 Total			$121.11
		3L822215	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822215 Total			$121.11
		3L822216	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822216 Total			$121.11
		3L822217	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822217 Total			$121.11
		3L822218	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.80
		3L822218 Total			$484.80
		3L822231	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822231 Total			$132.25
		3L822234	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822234 Total		0	$0.09
		3L822235	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822235 Total			$132.25
		3L822241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L822241 Total			-$121.11
		3L822242	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		-$363.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L822242 Total			-$894.93
		3L822243	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$345.71
		3L822243 Total			-$345.71
		3L822244	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$363.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L822244 Total			-$495.58
		3L822271	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822271 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822272	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822272 Total			$121.20
		3L822273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L822273 Total			$242.22
		3L822275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822275 Total			$345.71
		3L822303	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$193.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.71
		3L822303 Total			-$639.71
		3L822307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.20
		3L822307 Total			-$121.20
		3L822313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822313 Total			$121.11
		3L822322	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822322 Total			$132.25
		3L822324	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822324 Total			$121.11
		3L822325	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822325 Total			$132.25
		3L822327	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822327 Total			$121.20
		3L822332	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822332 Total			$121.11
		3L822333	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822333 Total			$121.11
		3L822334	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822334 Total			$121.11
		3L822350	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822350 Total			$121.20
		3L822351	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822351 Total			$121.11
		3L822352	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822352 Total			$121.11
		3L822353	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822353 Total			$121.11
		3L822354	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822354 Total			$121.11
		3L822411	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822411 Total			$121.11
		3L822450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822450 Total			$121.11
		3L822460	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822460 Total			$121.20
		3L822462	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822462 Total			$121.11
		3L822465	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822465 Total			$121.11
		3L822480	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822480 Total			$205.20
		3L822502	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822502 Total			$121.20
		3L822503	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822503 Total			$121.20
		3L822505	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L822505 Total			$446.00
		3L822510	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)**	3L822510 Total		[redacted]	$121.20
		3L822511	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822511 Total			$132.25
		3L822512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822512 Total			$205.20
		3L822515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822515 Total			$345.71
		3L822519	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822519 Total			$345.71
		3L822525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822525 Total			$121.20
		3L822535		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822535 Total		[redacted]	$121.11
		3L822536		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822536 Total			$121.20
		3L822537	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L822537 Total			$242.22
		3L822539		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822539 Total		[redacted]	$121.11
		3L822540		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822540 Total			$121.11
		3L822541	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822541 Total			$121.11
		3L822542	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822542 Total			$121.11
		3L822543		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822543 Total			$121.11
		3L822549	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822549 Total			$121.11
		3L822550	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822550 Total			$121.11
		3L822551	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822551 Total			$121.11
		3L822552		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L822552 Total			$132.25
		3L822555	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822555 Total			$121.11
		3L822556	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822556 Total			$205.20
		3L822568	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822568 Total			$121.11
		3L822569	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822569 Total			$121.11
		3L822571	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822571 Total			$121.20
		3L822572	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L822572 Total			$242.22
		3L822573		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822573 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822595	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L822595 Total		0	$84.09
		3L822604	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822604 Total			$121.11
		3L822610		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L822610 Total			$132.25
		3L822613	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822613 Total			$253.45
		3L822615	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822615 Total			$121.20
		3L822621		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822621 Total			$121.11
		3L822622	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L822622 Total			$193.00
		3L822623		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822623 Total			$121.11
		3L822642	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822642 Total			$205.20
		3L822643	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822643 Total			$205.20
		3L822644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822644 Total			$121.20
		3L822645	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822645 Total			$121.20
		3L822647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822647 Total			$121.11
		3L822648	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822648 Total			$345.71
		3L822649	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822649 Total			$345.71
		3L822650	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822650 Total			$345.71
		3L822651	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822651 Total			$205.20
		3L822652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822652 Total			$121.11
		3L822659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822659 Total			$121.20
		3L822660	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822660 Total			$121.11
		3L822662	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822662 Total			$205.20
		3L822663	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L822663 Total			$363.60
		3L822664		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822664 Total			$121.20
		3L822665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L822665 Total			$242.40
		3L822666		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)	3L822666	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$121.20
		3L822666 Total		0	-$0.09
		3L822667		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L822667 Total			$132.25
		3L822668	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L822668 Total			$242.40
		3L822669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L822669 Total			$363.60
		3L822670	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.80
		3L822670 Total			$484.80
		3L822671	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822671 Total			$121.11
		3L822672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822672 Total			$121.11
		3L822673	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822673 Total			$121.11
		3L822674	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L822674 Total			$242.22
		3L822675	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822675 Total			$121.11
		3L822676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822676 Total			$205.20
		3L822677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822677 Total			$205.20
		3L822678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822678 Total			$205.20
		3L822679	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822679 Total			$205.20
		3L822680	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822680 Total			$205.20
		3L822681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.44
		3L822681 Total			$484.44
		3L822682	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822682 Total			$121.11
		3L822683	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L822683 Total			$242.40
		3L822684	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822684 Total			$121.20
		3L822685	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822685 Total			$121.20
		3L822686	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822686 Total			$121.11
		3L822687	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822687 Total			$205.20
		3L822688		0	$0.00
			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
		3L822688 Total		[redacted]	$121.11
		3L822689		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822689 Total		[redacted]	$121.20
		3L822690		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822690 Total			$121.11
		3L822691	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)	3L822691 Total			$121.11
		3L822704	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822704 Total			$121.11
		3L822706	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822706 Total			$205.20
		3L822707	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822707 Total			$205.20
		3L822708	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822708 Total			$121.20
		3L822709	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822709 Total			$121.20
		3L822710	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822710 Total			$205.20
		3L822711	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822711 Total			$205.20
		3L822712	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822712 Total			$205.20
		3L822713	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822713 Total			$205.20
		3L822714	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822714 Total			$205.20
		3L822715	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822715 Total			$205.20
		3L822716	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822716 Total			$205.20
		3L822717	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822717 Total			$121.11
		3L822718	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822718 Total			$205.20
		3L822719	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822719 Total			$205.20
		3L822720	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822720 Total			$205.20
		3L822725		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822725 Total			$121.11
		3L822726	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822726 Total			$205.20
		3L822728	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822728 Total			$345.71
		3L822729	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822729 Total			$345.71
		3L822730	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822730 Total			$121.20
		3L822732	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L822732 Total			$193.00
		3L822748	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822748 Total			$121.11
		3L822756	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L822756 Total			$193.00
		3L822757	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822757 Total			$121.11
		3L822782	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822782 Total			$121.11
		3L822783	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822783 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822800	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$4,307.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$6,222.81
		3L822800 Total			$10,530.67
		3L822801	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$9,231.12
		3L822801 Total			$9,231.12
		3L822803	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,846.22
		3L822803 Total			$1,846.22
		3L822804	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.11
		3L822804 Total			$2,023.25
		3L822805	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		3L822805 Total			$205.14
		3L822806	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.41
		3L822806 Total			$615.41
		3L822807	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		3L822807 Total			$205.14
		3L822808	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,846.22
		3L822808 Total			$1,846.22
		3L822809	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,666.77
		3L822809 Total			$2,666.77
		3L822810	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		3L822810 Total			$205.14
		3L822811	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,897.59
		3L822811 Total			$3,897.59
		3L822812	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		3L822812 Total			$205.14
		3L822813	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,512.99
		3L822813 Total			$4,512.99
		3L822814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.41
		3L822814 Total			$615.41
		3L822816	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,102.72
		3L822816 Total			$4,102.72
		3L822817	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.41
		3L822817 Total			$615.41
		3L822818	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
		3L822818 Total			$410.27
		3L822819	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,512.99
		3L822819 Total			$4,512.99
		3L822820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$7,795.17
		3L822820 Total			$7,795.17
		3L822821	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$20,103.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,494.25
		3L822821 Total			$24,597.58
		3L822823	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$6,564.36
		3L822823 Total			$6,564.36
		3L822824	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,487.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,090.87
		3L822824 Total			$4,578.18
		3L822825	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,696.90
		3L822825 Total			$2,107.17
		3L822826	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,025.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822826 Total			$1,371.39
		3L822827	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
		3L822827 Total			$410.27

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: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$2,256.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822828 Total			$2,602.21
		3L822829	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L822829 Total			$2,713.21
		3L822830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,787.77
		3L822830 Total			$2,787.77
		3L822831	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,457.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,242.26
		3L822831 Total			$7,699.38
		3L822832	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,877.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,393.80
		3L822832 Total			$9,886.31
		3L822833	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,025.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$9,679.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L822833 Total			$13,008.54
		3L822834	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
			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, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,908.98
		3L822834 Total			$6,084.94
		3L822836	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,802.83
		3L822836 Total			$4,007.97
		3L822847	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822847 Total			$121.11
		3L822848	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822848 Total			$121.11
		3L822877	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822877 Total			$121.11
		3L822903	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822903 Total			$121.20
		3L822905	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L822905 Total			$495.62
		3L822906	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822906 Total			$121.20
		3L822908	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822908 Total			$121.20
		3L822909	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822909 Total			$205.20
		3L822910	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822910 Total			$205.20
		3L822925	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822925 Total			$121.11
		3L822927	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L822927 Total			$264.50
		3L822940	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822940 Total			$121.11
		3L822941	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822941 Total			$132.25
		3L822942	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822942 Total			$121.20
		3L822971	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822971 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822973	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822973 Total			$121.11
		3L822974	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822974 Total			$121.20
		3L822977	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$8,002.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$213,880.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		-$24,545.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$73,795.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$122,412.00
		3L822977 Total			-$442,635.97
		3L822979	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822979 Total			$121.11
		3L822980	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822980 Total			$121.20
		3L822986	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822986 Total			$205.20
		3L822991	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
		3L822991 Total			$410.40
		3L823012	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823012 Total			$205.20
		3L823025	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823025 Total			$121.20
		3L823027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L823027 Total			$242.40
		3L823037	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823037 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
		3L823049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823049 Total			$121.20
		3L823050	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L823050 Total			$264.50
		3L823051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823051 Total			$132.25
		3L823053	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823053 Total			$121.11
		3L823054	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823054 Total			$132.25
		3L823055	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823055 Total			$132.25
		3L823056	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823056 Total			$121.11
		3L823057	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823057 Total			$121.20
		3L823058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823058 Total			$132.25
		3L823061	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823061 Total			$132.25
		3L823062	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823062 Total			$121.20
		3L823063	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823063 Total			$121.20
		3L823066	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823066 Total			$121.20
		3L823067	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823067 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823068	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$242.22
		3L823068 Total			$242.22
		3L823069	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823069 Total			$121.11
		3L823070	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823070 Total			$205.20
		3L823071	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823071 Total			$121.20
		3L823072	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823072 Total			$132.25
		3L823073	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823073 Total			$121.20
		3L823074	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,934.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,393.60
		3L823074 Total			$9,327.99
		3L823076	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,809.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,909.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,333.20
		3L823076 Total			$14,052.61
		3L823077	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,477.70
			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		$969.60
		3L823077 Total			$11,695.55
		3L823078	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,931.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823078 Total			$10,257.42
		3L823079	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,778.79
			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		$2,060.40
		3L823079 Total			$13,235.94
		3L823080	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,508.82
			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		$2,060.40
		3L823080 Total			$9,701.47
		3L823082	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,723.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,302.40
		3L823082 Total			$11,025.69
		3L823083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,387.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 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		$1,575.60
		3L823083 Total			$9,227.81
		3L823086	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,508.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,908.80
		3L823086 Total			$10,417.62
		3L823087	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		$1,454.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,514.80
		3L823087 Total			$9,450.62
		3L823088	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,297.72
			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		$3,151.20
		3L823088 Total			$9,581.17
		3L823089	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,027.75
			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		$6,666.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823089 Total			$9,826.00
		3L823091	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: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,117.74
			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		$1,983.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,120.80
		3L823091 Total			$11,594.00
		3L823093	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,512.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,120.80
		3L823093 Total			$7,765.24
		3L823096	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		$6,903.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,777.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,969.20
		3L823096 Total			$15,060.12
		3L823097	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, 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		$3,757.20
		3L823097 Total			$14,558.27
		3L823098	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,266.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,512.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,150.80
		3L823098 Total			$16,930.15
		3L823099	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		$2,422.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,835.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,817.60
		3L823099 Total			$12,690.65
		3L823101	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		$6,782.16
			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		$5,454.00
		3L823101 Total			$14,689.61
		3L823102	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$820.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,785.53
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,099.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,726.40
		3L823102 Total			$16,432.48
		3L823103	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		$484.44
			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		$8,464.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,939.20
		3L823103 Total			$11,989.46
		3L823105	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,993.26
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,512.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,302.40
		3L823105 Total			$16,808.41
		3L823106	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		$3,457.10
			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		$8,120.40
		3L823106 Total			$15,004.86
		3L823107	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823107	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$5,157.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,090.40
		3L823107 Total			$11,769.72
		3L823108	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: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$16,594.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,009.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.80
		3L823108 Total			$24,414.44
		3L823110	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,872.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,835.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,333.20
		3L823110 Total			$13,040.60
		3L823111	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,875.52
			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		$6,423.60
		3L823111 Total			$12,944.12
		3L823113	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		$4,602.18
			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		$2,908.80
		3L823113 Total			$10,361.18
		3L823114	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, 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		$121.20
		3L823114 Total			$8,624.04
		3L823115	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,415.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,306.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L823115 Total			$14,085.31
		3L823117	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		$11,021.01
			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		$2,424.00
		3L823117 Total			$14,046.96
		3L823118	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,235.48
			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		$1,939.20
		3L823118 Total			$13,694.39
		3L823119	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,263.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L823119 Total			$11,891.33
		3L823122	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,782.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,719.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,514.80
		3L823122 Total			$12,016.21
		3L823124	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		$5,328.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,666.40
		3L823124 Total			$8,861.69
		3L823128	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L823128 Total			$242.40
		3L823132	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)	3L823132 Total		[redacted]	-$345.71
		3L823136	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823136 Total			$121.11
		3L823137	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823137 Total			$121.11
		3L823138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823138 Total			$193.00
		3L823139	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823139 Total			$121.20
		3L823140	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823140 Total			$121.11
		3L823141	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823141 Total			$121.11
		3L823142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823142 Total			$345.71
		3L823152	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823152 Total			$121.11
		3L823159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823159 Total			$121.11
		3L823175	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823175 Total			$205.20
		3L823182	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823182 Total			$121.20
		3L823188	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823188 Total			$121.11
		3L823189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823189 Total			$121.20
		3L823224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823224 Total			$121.20
		3L823225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823225 Total			$121.20
		3L823238	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823238 Total			$121.11
		3L823240	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823240 Total			$205.20
		3L823241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823241 Total			$205.20
		3L823246	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823246 Total			$121.20
		3L823310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823310 Total			$205.20
		3L823314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823314 Total			$121.20
		3L823327	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.26
		3L823327 Total			$132.26
		3L823372	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823372 Total			$132.25
		3L823373	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823373 Total			$132.25
		3L823374	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823374 Total			$132.25
		3L823375	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823375 Total			$132.25
		3L823376	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823376 Total			$132.25
		3L823377	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)	3L823377 Total		[redacted]	$132.25
		3L823379	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823379 Total			$132.25
		3L823380	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823380 Total			$132.25
		3L823381	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823381 Total			$132.25
		3L823382	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823382 Total			$132.25
		3L823383	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823383 Total			$132.25
		3L823384	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823384 Total			$132.25
		3L823385	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823385 Total			$132.25
		3L823386	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823386 Total			$132.25
		3L823394	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823394 Total			$132.25
		3L823395	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,527.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62
		3L823395 Total			$7,890.67
		3L823468	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823468 Total			$121.20
		3L823527	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823527 Total			$121.11
		3L823528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823528 Total			$132.25
		3L823529	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823529 Total			$132.25
		3L823530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823530 Total			$132.25
		3L823531	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823531 Total			$121.11
		3L823532	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823532 Total			$105.18
		3L823533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823533 Total			$132.25
		3L823535	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823535 Total			$132.25
		3L823576	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823576 Total			$121.11
		3L823587	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823587 Total			$193.00
		3L823615	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823615 Total			$205.20
		3L823618	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823618 Total			$132.25
		3L823619	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823619 Total			$121.11
		3L823632	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823632 Total			$121.20
		3L823641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823641 Total			$345.71
		3L823659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823659 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823663	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L823663 Total			$205.20
		3L823664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823664 Total			$205.20
		3L823693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823693 Total			$121.11
		3L823694	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823694 Total			$132.25
		3L823724	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823724 Total			$121.11
		3L823725	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823725 Total			$121.20
		3L823726	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823726 Total			$132.25
		3L823727	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823727 Total			$121.11
		3L823728	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L823728 Total			$242.22
		3L823729	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823729 Total			$121.11
		3L823731	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823731 Total			$121.11
		3L823733	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823733 Total			$121.20
		3L823755	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823755 Total			$121.11
		3L823756	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823756 Total			$121.11
		3L823757	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823757 Total			$121.11
		3L823758	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823758 Total			$121.11
		3L823759	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823759 Total			$121.11
		3L823790	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L823790 Total			$242.22
		3L823791	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823791 Total			$121.11
		3L823792	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823792 Total			$121.11
		3L823793	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L823793 Total			$264.50
		3L823794	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823794 Total			$345.71
		3L823802	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823802 Total			$121.11
		1B822639	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$401.66
		1B822639 Total			$401.66
		1B822808	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$50.43
		1B822808 Total			$50.43
		1B823110	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		1B823110 Total			$205.20
		1B823247	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$6.21
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$66.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$380.36
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$126.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823247	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$819.50
		1B823247 Total			$1,399.18
		1B823259	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		$413.12
		1B823259 Total			$463.32
		1B920694	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.22
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$68.88
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$993.40
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT	0	$0.00
		1B920694 Total			$1,116.50
		1B920708	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		1B920708 Total			$442.43
		1B920733	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.93
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$110.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.34
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT	0	$0.00
		1B920733 Total			$615.86
		1B920916	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		1B920916 Total			$132.25
		1B920992	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,190.21
		1B920992 Total			$1,190.21
		1B921002	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		1B921002 Total			$396.74
		1B921005	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$510.28
		1B921005 Total			$510.28
		1B921018	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.56
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.14
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$206.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,160.39
		1B921018 Total			$3,664.48
		1B921025	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,613.30
		1B921025 Total			$1,613.30
		1B921066	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$515.48
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,613.30
		1B921066 Total			$2,128.78
		1B921118	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
		1B921118 Total			$691.42
		1B921142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		1B921142 Total			$132.25
		1B921347	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		1B921347 Total			$921.55
		1B921566	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		1B921566 Total			$345.71
		1B922003	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$840.08
		1B922003 Total			$840.08
		1B922343	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	0	$0.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00
		1B922343 Total		0	$0.00
		1B922525	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,316.35
		1B922525 Total			$1,316.35
		1B922722	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		1B922722 Total			$393.71
		1B922726	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		1B922726 Total			$132.25
		1B922949	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922949 Total		[redacted]	$118.19
		1B922975	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$194.87
		1B922975 Total			$194.87
		1B923446	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		1B923446 Total			$197.49
		1B923465	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		1B923465 Total			$128.44
		1N920192	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$3,401.90
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$28,101.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,591.87
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$5,642.34
			CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$4,016.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$11,060.56
		1N920192 Total			$53,814.64
		1N920263	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$194.87
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$27.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		1N920263 Total			$354.60
		1N920284	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		1N920284 Total			$213.91
		1N921065	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$372.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$449.84
		1N921065 Total			$821.88
		1N921113	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		1N921113 Total			$209.38
		1N921137	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$170.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		1N921137 Total			$284.61
		1N921211	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$757.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,028.10
		1N921211 Total			$1,785.34
		1N921214	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$180.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$261.44
		1N921214 Total			$442.26
		1N921247	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$325.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.68
		1N921247 Total			$448.42
		1N921248	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$215.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$228.47
		1N921248 Total			$444.39
		1N921336	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$225.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$236.09
		1N921336 Total			$461.75
		1S822156	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$37.73
		1S822156 Total			$37.73
		1S822392		0	$95.92
		1S822392 Total		0	$95.92
		1S822468	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$45.04
		1S822468 Total			$45.04
		1S822482	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$139.17
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		1S822482 Total			$568.17
		1S822544	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$120.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	1S822544 Total			$120.33
		1S920068	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$100.90
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$785.86
		1S920068 Total			$886.76
		1S920276	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$77.20
		1S920276 Total			$77.20
		1S920277	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		1S920277 Total			$866.47
		1S920303	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$4.60
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$33.30
		1S920303 Total			$37.90
		1S920448	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$61.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$993.40
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$60.39
		1S920448 Total			$994.64
		1S920487	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$48.31
		1S920487 Total			$48.31
		1S920488	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$60.39
		1S920488 Total			$60.39
		1S920611	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$48.44
		1S920611 Total			$48.44
		1S921012	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$60.55
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$482.02
		1S921012 Total			$542.57
		1S921056		0	-$302.74
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$302.74
		1S921056 Total			$0.00
		1S921161	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$493.63
		1S921161 Total			$493.63
		1S921230	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$141.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$239.83
		1S921230 Total			$381.29
		1S921316	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$1.31
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.89
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$1,349.66
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.73
		1S921316 Total			$1,384.47
		1S921424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.08
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$108.81
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$326.12
		1S921424 Total			$606.82
		2C920102	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$53.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$116.37
		2C920102 Total			$170.16
		2L821587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$208.40
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$189.32
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.92
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$248.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$631.07
		2L821587 Total			$1,506.87
		2L821614	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821614 Total			$429.00
		2L821644	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$11,980.16
		2L821644 Total			$11,980.16
		2L920036	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$218.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		2L920036 Total			$335.36
		2L920126	BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$150.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		2L920126 Total			$271.59
		2L920162	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.14
		2L920162 Total			$76.14
		2L920774	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$826.24
		2L920774 Total			$826.24
		2L921008	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$449.23
		2L921008 Total			$449.23
		2L921218	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
		2L921218 Total			$166.63
		2L921236	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		2L921236 Total			$78.99
		2L921336	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$115.48
		2L921336 Total			$115.48
		2L921338	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$104.04
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,643.24
		2L921338 Total			$1,747.28
		2L921485	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$152.07
		2L921485 Total			$152.07
		2M423476	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$51.53
		2M423476 Total			$51.53
		2M521420	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$103.59
		2M521420 Total		0	$44.97
		2M622901	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS	2	$826.70
		2M622901 Total			$826.70
		2M723572	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
		2M723572 Total			$108.17
		2M823499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$200.81
		2M823499 Total			$200.81
		2M823951	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.21
		2M823951 Total			$107.21
		2M824155	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$43.98
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.90
			LUMINAIRE,DECORATIVE, PREMIUM, MH, 120 V, 250 W, MOGUL BASE, ACORN WIDE GLOBE, BLACK FINISH, W/ GRD		$484.04
		2M824155 Total			$533.92
		2M824203	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,673.43
		2M824203 Total			$3,673.43
		2M920138	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,943.19
		2M920138 Total			$4,943.19
		2M920149	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$515.87
		2M920149 Total			$515.87
		2M920156	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.34
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$71.17
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,486.88
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$215.55
		2M920156 Total			$2,134.92

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920161	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	[redacted]	$58.62
		2M920161 Total			$58.62
		2M920163	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$685.38
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,788.81
		2M920163 Total			$2,474.19
		2M920174	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		2M920174 Total			$496.70
		2M920179	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$515.87
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.85
		2M920179 Total			$638.72
		2M920220	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$510.73
		2M920220 Total			$510.73
		2M920263	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.42
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$413.12
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.85
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$2.90
		2M920263 Total			$593.29
		2M920289			$0.01
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$8.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.90
		2M920289 Total			$130.05
		2M920292	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$6.74
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.59
		2M920292 Total			$468.33
		2M920295	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		2M920295 Total			$921.55
		2M920326		0	-$153.59
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$153.59
		2M920326 Total			$0.00
		2M920388	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.00
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$71.17
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,547.62
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$8.71
		2M920388 Total			$1,678.50
		2M920409	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		2M920409 Total			$396.73
		2M920420	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.15
		2M920420 Total			$54.15
		2M920458	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,949.05
		2M920458 Total			$3,949.05
		2M920534	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.85
		2M920534 Total			$568.55
		2M920541	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,913.89
		2M920541 Total			$4,913.89
		2M920542	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$18.19
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$496.70
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.85
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$2.90
		2M920542 Total			$640.64
		2M920562	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$8,439.89
		2M920562 Total			$8,439.89
		2M920584	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M920584 Total			$496.70
		2M920610	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$207.28
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$136.76
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$6,556.02
		2M920610 Total			$6,900.06
		2M920630	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,490.10
		2M920630 Total			$1,490.10
		2M920673	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$97.25
		2M920673 Total			$97.25
		2M920742	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$8,040.92
		2M920742 Total			$8,040.92
		2M920808	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$778.90
			CABLE, INSULATED, UG, 3CT, #2 AWG, STRANDED, 600 V, EPR INSULATED, CU		$684.00
		2M920808 Total			$1,462.90
		2M920821	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$29.85
		2M920821 Total			$29.85
		2M920831	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$102.00
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$340.43
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$862.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$7,375.53
		2M920831 Total			$8,680.16
		2M920833	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$58.62
		2M920833 Total			$58.62
		2M920835	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$54.66
		2M920835 Total			$54.66
		2M920852	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,285.72
		2M920852 Total			$2,285.72
		2M920958	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.39
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$493.63
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$74.20
		2M920958 Total			$618.22
		2M920975	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$100.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$987.27
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$146.94
		2M920975 Total			$1,235.00
		2M921022	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,983.68
		2M921022 Total			$1,983.68
		2M921071	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$107.54
		2M921071 Total			$107.54
		2M921136	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$493.63
		2M921136 Total			$493.63
		2M921137	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$508.01
		2M921137 Total			$508.01
		2M921166	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$587.42
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$142.35
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$287.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,226.60
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$58.62
		2M921166 Total			$4,302.39
		2M921179	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$456.36
		2M921179 Total			$456.36
		2M921264	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.35
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$68.19
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$220.40
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,436.01
		2M921264 Total			$2,776.95

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921473	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$4,464.26
		2M921473 Total			$4,464.26
		2M921577	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$993.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.70
		2M921577 Total			$2,965.84
		2M921896	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.35
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$73.47
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$857.63
		2M921896 Total			$983.45
		2M922076	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$136.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,951.58
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$293.87
		2M922076 Total			$3,381.83
		2M922107	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$496.35
		2M922107 Total			$496.35
		2M922201	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		2M922201 Total			$272.29
		2M922265	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$429.54
		2M922265 Total			$482.06
		2M922268	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,829.92
		2M922268 Total			$1,829.92
		2M922326	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.20
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$29.31
		2M922326 Total			$40.51
		2M922350	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$510.73
		2M922350 Total			$563.25
		2M922435	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$29.31
		2M922435 Total			$29.31
		2M922739	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.52
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$269.80
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$4,967.00
		2M922739 Total			$5,289.32
		2M922942		0	-$0.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$65.90
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$88.10
		2M922942 Total			$208.17
		2M923072	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,538.68
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$831.34
		2M923072 Total			$2,370.02
		2M923506	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$11,525.99
		2M923506 Total			$11,525.99
		2M923565	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$53.77
		2M923565 Total			$53.77
		2M923622	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$985.82
		2M923622 Total			$985.82
		2M923679	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$68.19
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,021.47
		2M923679 Total			$1,089.66
		2M923777		0	-$0.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$117.63
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$3.46
		2M923777 Total			$121.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	2M923854	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$429.54
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.30
			SIGN, MIDNIGHT LIGHT OPTION, EVERSOURCE LOGO, 10 IN LG, 7 IN W, 40 MIL AL, BLACK ON WHITE, FOUR MOUN		$8.36
		2M923854 Total			$561.72
		2M923858	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$429.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,553.67
		2M923858 Total			$2,983.21
		2M923860	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.52
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$429.54
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.30
		2M923860 Total			$553.36
		2M923911	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.41
		2M923911 Total			$300.41
		2M923941	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$105.04
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$859.08
		2M923941 Total			$964.12
		2M924001	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$105.04
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$429.54
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$510.73
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$142.60
		2M924001 Total			$1,187.91
		2M924693	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$89.88
		2M924693 Total			$89.88
		3H720668	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.24
		3H720668 Total			$107.24
		3H720930	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.19
		3H720930 Total			$282.52
		3H721663	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$199.92
		3H721663 Total			$199.92
		3H820391	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3H820391 Total			$121.11
		3H821338	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3H821338 Total			$116.37
		3H821732	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$289.22
		3H821732 Total			$289.22
		3H822195	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.40
		3H822195 Total			$116.40
		3H822384		0	$236.25
		3H822384 Total		0	$236.25
		3H822388	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$51.65
		3H822388 Total			$51.65
		3H822393	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, NPF REACTOR, W/ SEMI-CUTOFF, TYPE II		$65.76
		3H822393 Total			$65.76
		3H822407	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 70 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FINI		$235.03
		3H822407 Total			$235.03
		3H822462	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,573.74
		3H822462 Total			$3,573.74
		3H822489	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3H822489 Total			$199.62
		3H822490	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3H822490 Total			$199.62
		3H822496	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$347.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822496 Total		[redacted]	$347.51
		3H822574	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$48.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$812.00
			BEND,CONDUIT, 2 IN , 24 IN RADIUS, PVC, SCH 40, GRAY, 90 DEG		$3.63
		3H822574 Total			$1,430.64
		3H822658	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H822658 Total			$212.68
		3H822660	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H822660 Total			$212.68
		3H822689	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$48.96
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3H822689 Total			$868.46
		3H822698	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.82
		3H822698 Total			$90.82
		3H822720	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3H822720 Total			$202.27
		3H822901	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$33.05
		3H822901 Total			$33.05
		3H822902		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$112.16
		3H822902 Total			$208.63
		3H822943	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$99.22
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		3H822943 Total			$892.69
		3H823046	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H823046 Total			$429.00
		3H823053	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3H823053 Total			$87.10
		3H920062	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.10
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H920062 Total			$713.43
		3H920065	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$202.80
			CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$54.64
		3H920065 Total			$257.44
		3H920066	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		3H920066 Total			$137.71
		3H920105	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3H920105 Total			$677.76
		3H920129	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$960.37
		3H920129 Total			$960.37
		3H920137	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.58
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3H920137 Total			$655.29
		3H920180	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3H920180 Total			$819.50
		3H920192	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$456.90
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$65.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H920192 Total		[redacted]	$757.92
		3H920224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H920224 Total			$212.68
		3H920226	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H920226 Total			$212.68
		3H920232		0	$0.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$23.29
		3H920232 Total			$23.29
		3H920235	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$66.27
		3H920235 Total			$66.27
		3H920239			-$153.59
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$153.59
		3H920239 Total			$0.00
		3H920273	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$82.79
		3H920273 Total			$82.79
		3H920274	LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 250 W, 20000 LUMINOUS, AUTO-REGULATOR, W/ FULL		$149.67
		3H920274 Total			$149.67
		3H920275	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$62.10
		3H920275 Total			$62.10
		3H920283	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		3H920283 Total			$429.00
		3H920289	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$55.75
		3H920289 Total			$55.75
		3H920308	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3H920308 Total			$219.83
		3H920386		0	-$12.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$190.96
		3H920386 Total			$178.23
		3H920407	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$60.50
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$886.12
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$128.18
		3H920407 Total			$1,074.80
		3H920426	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,790.72
		3H920426 Total			$1,790.72
		3H920496	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$113.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3H920496 Total			$239.61
		3H920586	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$196.45
		3H920586 Total			$196.45
		3H920593	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3H920593 Total			$446.00
		3H920618	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3H920618 Total			$219.83
		3H920681	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
		3H920681 Total			$223.50
		3H920685	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.39
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$67.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		3H920685 Total			$725.75
		3H920742	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.48
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$18.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3H920742 Total			$464.63
		3H920784	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.19
		3H920784 Total			$282.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920907		0	$29.90
		3H920907 Total		0	$29.90
		3H920908		0	$29.90
		3H920908 Total		0	$29.90
		3H921267	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$99.96
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$413.12
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$844.55
		3H921267 Total			$1,357.63
		3H921300	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$345.71
		3H921300 Total			$2,096.35
		3H921311	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,645.54
		3H921311 Total			$2,645.54
		3H921345		0	-$0.02
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$192.68
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$4.60
		3H921345 Total			$197.26
		3H921440	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
		3H921440 Total			$212.68
		3H921444	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$64.06
		3H921444 Total			$64.06
		3H921504	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$196.45
		3H921504 Total			$196.45
		3H921612	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$103.23
		3H921612 Total			$103.23
		3H921670	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$895.36
		3H921670 Total			$895.36
		3H921673	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,790.72
		3H921673 Total			$1,790.72
		3H921674	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,343.04
		3H921674 Total			$1,343.04
		3H921675	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,686.08
		3H921675 Total			$2,686.08
		3H921688	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		3H921688 Total			$228.30
		3H921707	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$1,007.13
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$92.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$153.17
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$17,881.20
		3H921707 Total			$19,133.70
		3H921817	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.69
		3H921817 Total			$439.69
		3H921852	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,760.14
		3H921852 Total			$1,760.14
		3H921866	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,790.72
		3H921866 Total			$1,790.72
		3H921867	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,238.40
		3H921867 Total			$2,238.40
		3H921872	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,790.72
		3H921872 Total			$1,790.72
		3H921969	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$463.63
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.76
		3H921969 Total			$900.39
		3H921984	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$431.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921984 Total		[redacted]	$431.23
		3H922011	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.93
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3H922011 Total			$198.37
		3H923121	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$94.49
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$51.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$59.93
		3H923121 Total			$511.20
		3H923327	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3H923327 Total			$986.33
		3H923580	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.23
		3H923580 Total			$70.23
		3H923830	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3H923830 Total			$986.33
		3H923936	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$47.40
		3H923936 Total			$47.40
		3L320463	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$102.62
		3L320463 Total			-$102.62
		3L520075	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$0.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.49
		3L520075 Total			$71.49
		3L520158	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.49
		3L520158 Total			$71.49
		3L520248	LUMINAIRE, DECORATIVE, HADCO ACORN, POLYCARB, TYPE 3, MH, 120		-$740.00
			LUMINAIRE,DECORATIVE, POLYCARB, MH, TYPE III, 120 V, ACORN, MFR: HADCO	0	$0.00
		3L520248 Total		[redacted]	-$740.00
		3L520283	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L520283 Total			$87.10
		3L520298	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L520298 Total			$87.10
		3L520300	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L520300 Total			$126.86
		3L520301	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L520301 Total			$87.53
		3L520331	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
		3L520331 Total			$108.17
		3L520332	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L520332 Total			$87.53
		3L520333	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
		3L520333 Total			$108.17
		3L520334	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L520334 Total			$87.10
		3L520335	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L520335 Total			$87.10
		3L520346	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.49
		3L520346 Total			$71.49
		3L520347	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.40
		3L520347 Total			$96.40
		3L520349	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.49
		3L520349 Total			$71.49
		3L520350	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.40
		3L520350 Total			$96.40
		3L520376	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		3L520376 Total			$74.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L520378	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$71.02
		3L520378 Total			$71.02
		3L520379	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L520379 Total			$126.86
		3L520380	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$96.40
		3L520380 Total			$96.40
		3L520498	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L520498 Total			$87.10
		3L520618	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L520618 Total			$87.53
		3L520620	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L520620 Total			$87.53
		3L520682	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L520682 Total			$126.86
		3L520688	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.74
		3L520688 Total			$107.74
		3L520694	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L520694 Total			$126.86
		3L520695	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L520695 Total			$87.53
		3L520774	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L520774 Total			$126.86
		3L520775	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.74
		3L520775 Total			$107.74
		3L520776	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L520776 Total			$153.40
		3L520797	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.02
		3L520797 Total			$71.02
		3L520798	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.02
		3L520798 Total			$71.02
		3L520806	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.07
		3L520806 Total			$148.07
		3L520807	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$165.08
		3L520807 Total			$165.08
		3L520824	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.17
		3L520824 Total			$108.17
		3L520846	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.49
		3L520846 Total			$71.49
		3L520936	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.84
		3L520936 Total			$110.84
		3L520937	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.02
		3L520937 Total			$71.02
		3L520939	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.74
		3L520939 Total			$107.74
		3L520959	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		3L520959 Total			$84.68
		3L520960	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L520960 Total			$126.86
		3L520974	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 5800 L, NPF REACTOR, TY2	[redacted]	-$82.10
		3L520974 Total			-$82.10
		3L521001	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.02
		3L521001 Total			$71.02
		3L521002	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.84
		3L521002 Total			$110.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L521003	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$102.62
		3L521003 Total			$102.62
		3L521004	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.84
		3L521004 Total			$110.84
		3L521005	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L521005 Total			$87.53
		3L521192	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.05
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$167.48
		3L521192 Total			-$65.43
		3L620014	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
		3L620014 Total		[redacted]	-$80.97
		3L620291	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
		3L620291 Total			$147.32
		3L620390	LUMINAIRE, METAL HALIDE 50W, HORIZONTAL (ROADWAY), TYPE III CUTOFF, 120V, MED BASE SOCKET, HPF BALLAST, FLAT GLASS LENS		-$81.37
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), 120 V, 50 W, MEDIUM BASE SOCKET, HIGH POWER FACTOR ,	0	$0.00
		3L620390 Total		[redacted]	-$81.37
		3L620573	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		-$84.98
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L620573 Total		[redacted]	-$84.98
		3L620862	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$196.45
		3L620862 Total			-$196.45
		3L621307	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		3L621307 Total			$74.28
		3L621309	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		3L621309 Total			$74.28
		3L621312	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$74.28
		3L621312 Total			$74.28
		3L621317	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.79
		3L621317 Total			$81.79
		3L621353	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.79
		3L621353 Total			$81.79
		3L621358	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.79
		3L621358 Total			$81.79
		3L621406	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.79
		3L621406 Total			$81.79
		3L621407	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$81.79
		3L621407 Total			$81.79
		3L621494	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
		3L621494 Total			$148.56
		3L621498	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L621498 Total			$153.40
		3L621513	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
		3L621513 Total			$148.56
		3L621584	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.65
		3L621584 Total			$92.65
		3L621600	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L621600 Total			$153.40
		3L621601	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L621601 Total			$153.40
		3L621715	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L621715 Total			$153.40
		3L621745	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.32
		3L621745 Total			$147.32
		3L621794	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L621794 Total			$153.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L621880	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$102.62
		3L621880 Total			$102.62
		3L621944	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		-$138.54
		3L621944 Total			-$138.54
		3L622022	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.56
		3L622022 Total			$148.56
		3L622041	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L622041 Total			$126.86
		3L622081	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L622081 Total			$153.40
		3L622188	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$153.40
		3L622188 Total			$153.40
		3L622249	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$208.58
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		-$223.50
		3L622249 Total			-$432.08
		3L622284	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$102.62
		3L622284 Total			$102.62
		3L622435	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]	-$132.88
		3L622435 Total			-$132.88
		3L622500	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L622500 Total			$99.55
		3L622550	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		$242.40
		3L622550 Total			$506.90
		3L622593		0	$83.14
		3L622593 Total		0	$83.14
		3L622714	LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	[redacted]	-$81.95
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	-$67.61
		3L622714 Total			-$149.56
		3L622827	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
		3L622827 Total			$48.40
		3L622858	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.28
		3L622858 Total			$97.28
		3L622888	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
		3L622888 Total			$139.45
		3L622889	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.85
		3L622889 Total			$93.85
		3L622890	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L622890 Total			$87.10
		3L622891	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L622891 Total			$99.55
		3L622892	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$112.35
		3L622892 Total			$112.35
		3L622893	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.19
		3L622893 Total			$89.19
		3L622894	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L622894 Total			$99.55
		3L622895	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L622895 Total			$99.55
		3L622896	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L622896 Total			$99.55
		3L622897	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L622897 Total			$99.55

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L622898	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$99.55
		3L622898 Total			$99.55
		3L622899	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L622899 Total			$99.55
		3L622900	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.55
		3L622900 Total			$99.55
		3L622975		0	$167.50
		3L622975 Total		0	$167.50
		3L622996	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS	[redacted]	-$365.24
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.62
		3L622996 Total		0	$130.38
		3L623192	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$219.83
		3L623192 Total			$219.83
		3L623193	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$77.08
		3L623193 Total			$77.08
		3L623196	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		-$351.47
		3L623196 Total			-$351.47
		3L623336	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L623336 Total			$435.52
		3L623339	LUMINAIRE,DECORATIVE, HALLBROOK FIXTURE, MH, 120 V, 100 W, MEDIUM, TWIST PC, PENDANT STYLE, BLACK		$1,223.87
		3L623339 Total			$1,223.87
		3L623538	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.53
		3L623538 Total			$87.53
		3L623585	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$139.45
		3L623585 Total			$139.45
		3L720180		0	$216.62
		3L720180 Total		0	$216.62
		3L720185		0	$83.55
		3L720185 Total		0	$83.55
		3L720186		0	$83.55
		3L720186 Total		0	$83.55
		3L720299	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$83.74
		3L720299 Total			-$83.74
		3L720301	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$7.76
		3L720301 Total			$7.76
		3L720625	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		-$347.51
		3L720625 Total			-$347.51
		3L720643	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	-$25.70
			LUMINAIRE, METAL HALIDE, HORIZONTAL (ROADWAY), TYPE II CUTOFF, 120 V, 100 W, MEDIUM BASE, HIGH POWER	[redacted]	$92.91
		3L720643 Total			$67.21
		3L720721	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720721 Total			$132.25
		3L720722	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720722 Total			$132.25
		3L720751	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM BASE, WIDE GLOBE, BLACK, TWIST PHO	0	$0.00
			LUMINAIRE, DECORATIVE, PREMIUM, WIDE GLOBE, TYPE III W/HOUSE SIDE SHIELD, MH, 120 V, 100 W, MED BASE, BLACK, TWIST PHOTO RECEP	[redacted]	-$555.14
		3L720751 Total			-$555.14
		3L720999	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
		3L720999 Total			$235.33
		3L721351	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721351 Total			$121.11
		3L721730	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$77.08
		3L721730 Total			$77.08
		3L721782	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.85
		3L721782 Total			$93.85
		3L721860	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		-$165.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721860 Total		[redacted]	-$165.08
		3L721890	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.85
		3L721890 Total			$93.85
		3L721931	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		-$219.83
		3L721931 Total			-$219.83
		3L721946	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$219.83
		3L721946 Total			$219.83
		3L721966	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$389.57
		3L721966 Total			$389.57
		3L721975	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$133.16
		3L721975 Total			$133.16
		3L721978	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$133.16
		3L721978 Total			$133.16
		3L721986	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721986 Total			$121.11
		3L721987	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721987 Total			$121.11
		3L722000	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722000 Total			$121.11
		3L722001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722001 Total			$121.11
		3L722002	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722002 Total			$121.11
		3L722025	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722025 Total			$121.11
		3L722026	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722026 Total			$121.11
		3L722027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722027 Total			$121.11
		3L722031	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$470.66
		3L722031 Total			-$470.66
		3L722032	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$208.58
		3L722032 Total			-$208.58
		3L722068	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$148.07
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$87.53
		3L722068 Total		0	$60.54
		3L722069	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$108.37
		3L722069 Total			$108.37
		3L722085	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$97.26
		3L722085 Total			-$97.26
		3L722167	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722167 Total			$121.11
		3L722168	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722168 Total			$121.11
		3L722169	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722169 Total			$121.11
		3L722170	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722170 Total			$121.11
		3L722171	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722171 Total			$121.11
		3L722172	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722172 Total			$121.11
		3L722173	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722173 Total			$121.11
		3L722174	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722174 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722175	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L722175 Total			$121.11
		3L722176	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722176 Total			$121.11
		3L722177	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722177 Total			$121.20
		3L722178	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722178 Total			$121.11
		3L722179	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722179 Total			$193.00
		3L722180	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722180 Total			$121.11
		3L722181	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722181 Total			$121.11
		3L722182	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722182 Total			$121.11
		3L722183	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722183 Total			$121.20
		3L722184	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722184 Total			$121.11
		3L722185	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722185 Total			$121.11
		3L722186	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722186 Total			$121.20
		3L722187	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722187 Total			$121.11
		3L722188	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722188 Total			$121.11
		3L722189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722189 Total			$121.11
		3L722190	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722190 Total			$121.11
		3L722191	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
		3L722191 Total			$363.33
		3L722192	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722192 Total			$121.11
		3L722193	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722193 Total			$121.11
		3L722234	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722234 Total			$121.20
		3L722246	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722246 Total			$132.25
		3L722247	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722247 Total			$132.25
		3L722248	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722248 Total			$132.25
		3L722250	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722250 Total			$205.20
		3L722251	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722251 Total			$205.20
		3L722256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722256 Total			$121.20
		3L722258	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722258 Total			$121.11
		3L722259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722259 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L722260	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L722260 Total			$121.11
		3L722261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722261 Total			$121.11
		3L722263	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722263 Total			$121.11
		3L722264	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722264 Total			$121.11
		3L722267	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722267 Total			$121.11
		3L722268	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722268 Total			$121.11
		3L722269	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722269 Total			$205.20
		3L722270	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722270 Total			$205.20
		3L722271	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722271 Total			$121.11
		3L722272	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722272 Total			$132.25
		3L722273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722273 Total			$121.11
		3L722274	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722274 Total			$121.11
		3L722275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L722275 Total			$345.71
		3L722276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722276 Total			$121.11
		3L722277	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722277 Total			$121.20
		3L722278	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722278 Total			$121.11
		3L722279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722279 Total			$121.11
		3L722294	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722294 Total			$121.20
		3L722295	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722295 Total			$121.20
		3L722296	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722296 Total			$121.20
		3L722298	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722298 Total			$121.20
		3L722299	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722299 Total			$121.20
		3L722311	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722311 Total			$121.20
		3L722314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722314 Total			$121.20
		3L722315	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722315 Total			$121.20
		3L722319	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722319 Total			$121.20
		3L722326	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722326 Total			$132.25
		3L722550	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		-$380.59
		3L722550 Total			-$380.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L723005	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	[redacted]	$223.50
		3L723005 Total			$223.50
		3L723118	FLOODLIGHT, LUMINAIRE, METAL HALIDE, PULSE START, 120 V, 400 W, 40K LUMINOUS		$365.94
		3L723118 Total			$365.94
		3L820889	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III CUTOFF, 120 V, 100W, MEDIUM BASE, OLD BOSTON, BLACK W/ W		$520.00
		3L820889 Total			$520.00
		3L820907	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L820907 Total			$866.47
		3L820923	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$230.91
		3L820923 Total			$230.91
		3L820929	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS		$422.81
		3L820929 Total			$422.81
		3L820994	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820994 Total			$132.25
		3L821101	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, NPF REACTOR, W/ SEMI-CUTOFF, TYPE II		$60.53
		3L821101 Total			$60.53
		3L821461	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L821461 Total			$121.11
		3L821515	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$700.00
			BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$292.39
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$203.45
		3L821515 Total			$1,195.84
		3L821543	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$139.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$235.34
		3L821543 Total			$374.67
		3L821545	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.95
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		3L821545 Total			$154.63
		3L821553	LUMINAIRE,DECORATIVE, LANTERN 4 SIDED, MH, TYPE III CUTOFF, 120 V, 100 W, CLEAR, BLACK, W/ LADDER RE		$822.63
		3L821553 Total			$822.63
		3L821554	LUMINAIRE,DECORATIVE, LANTERN 4 SIDED, MH, TYPE III CUTOFF, 120 V, 100 W, CLEAR, BLACK, W/ LADDER RE		$822.63
		3L821554 Total			$822.63
		3L821555	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821555 Total			$121.20
		3L821556	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821556 Total			$121.20
		3L821567	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$241.93
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$651.77
		3L821567 Total			$893.70
		3L821662	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L821662 Total			$443.31
		3L821663	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L821663 Total			$673.11
		3L821665	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$435.18
		3L821665 Total			$435.18
		3L821753	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.65
		3L821753 Total			$93.65
		3L821757	LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100 W, MEDIUM BASE, WIDE GLOBE, BLACK, TWIST PHO		$535.05
		3L821757 Total			$535.05
		3L821770	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821770 Total			$121.20
		3L821917	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.31
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L821917 Total			$502.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L821950	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L821950 Total			$205.20
		3L822004	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L822004 Total			$128.44
		3L822020	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
		3L822020 Total			$932.30
		3L822191	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L822191 Total			$817.42
		3L822236	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L822236 Total			$446.00
		3L822474	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$139.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822474 Total			$260.62
		3L822538	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
		3L822538 Total			$495.63
		3L822901	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L822901 Total			$817.42
		3L822962	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L822962 Total			$817.42
		3L822963	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$907.42
		3L822963 Total			$907.42
		3L822964	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L822964 Total			$866.47
		3L822965	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L822965 Total			$866.47
		3L823011	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823011 Total			$817.42
		3L823017	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823017 Total			$446.72
		3L823022	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823022 Total			$446.72
		3L823024	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823024 Total			$817.42
		3L823026	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823026 Total			$817.42
		3L823028	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L823028 Total			$866.47
		3L823031	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823031 Total			$817.42
		3L823192	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823192 Total			$446.72
		3L823193	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823193 Total			$446.72
		3L823197	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823197 Total			$446.72
		3L823198	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L823198 Total			$396.74
		3L823204	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L823204 Total			$446.00
		3L823207	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L823207 Total			$921.55
		3L823208	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L823208 Total		0	$0.00
		3L823211	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L823211 Total			$446.72
		3L823212	LUMINAIRE, LED, POST TOP, 120 V, 51W 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)**	3L823212 Total		[redacted]	$446.72
		3L823213	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L823213 Total			$446.00
		3L823214	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823214 Total			$446.72
		3L823215	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823215 Total			$446.72
		3L823216	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823216 Total			$446.72
		3L823217	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L823217 Total			$446.00
		3L823227	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L823227 Total			$446.00
		3L823247	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823247 Total			$446.72
		3L823249	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823249 Total			$446.72
		3L823250	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823250 Total			$446.72
		3L823251	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823251 Total			$817.42
		3L823252	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L823252 Total			$446.71
		3L823256	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823256 Total			$446.72
		3L823286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$247.41
		3L823286 Total			$247.41
		3L823287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$271.80
		3L823287 Total			$271.80
		3L823331	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823331 Total			$446.72
		3L823333	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,785.44
		3L823333 Total			$1,785.44
		3L823335	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823335 Total			$446.72
		3L823337	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823337 Total			$446.72
		3L823339	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L823339 Total			$446.00
		3L823340	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823340 Total			$446.72
		3L823341	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00
		3L823341 Total		0	$0.00
		3L823343	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823343 Total			$446.72
		3L823345	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823345 Total			$817.42
		3L823347	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L823347 Total			$396.73
		3L823349	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L823349 Total			$396.74
		3L823371	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823371 Total			$446.72
		3L823397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823397 Total			$116.37
		3L823417	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823417 Total		[redacted]	$110.23
		3L823418	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823418 Total			$93.04
		3L823500	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L823500 Total		0	$0.00
		3L823501	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823501 Total			$446.72
		3L823513	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823513 Total			$446.72
		3L823514	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$826.25
		3L823514 Total			$826.25
		3L823515	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L823515 Total			$396.74
		3L823516	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L823516 Total			$921.55
		3L823518	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823518 Total			$446.72
		3L823521	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L823521 Total			$396.73
		3L823523	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L823523 Total			$396.74
		3L823568	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823568 Total			$817.42
		3L823570	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L823570 Total		0	$0.00
		3L823571	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$893.43
		3L823571 Total			$893.43
		3L823573	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823573 Total			$446.72
		3L823594	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L823594 Total			$446.71
		3L823601	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L823601 Total			$446.00
		3L823623	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823623 Total			$121.20
		3L823642	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823642 Total			$105.18
		3L823657	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823657 Total			$817.42
		3L823658	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823658 Total			$817.42
		3L823662	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823662 Total			$817.42
		3L823665	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823665 Total			$817.42
		3L823666	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823666 Total			$817.42
		3L823667	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823667 Total			$817.42
		3L823668	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823668 Total			$817.42
		3L823669	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$817.42
		3L823669 Total			$817.42
		3L823696	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823696 Total			$110.23
		3L823697	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L823697 Total			$84.68
		3L823698	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$210.35
		3L823698 Total			$210.35
		3L823699	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.77
		3L823699 Total			$89.77
		3L823700	LUMINAIRE, HPS, ROADWAY, 120 V, 250 W, W/ SEMI-CUTOFF		$149.70
		3L823700 Total			$149.70
		3L823701	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823701 Total			$110.23
		3L823703	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$234.41
		3L823703 Total			$234.41
		3L823705	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L823705 Total			$147.68
		3L823706	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823706 Total			$110.23
		3L823707	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823707 Total			$93.04
		3L823708	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823708 Total			$446.72
		3L823709	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823709 Total			$93.04
		3L823710	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, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L823710 Total		0	$0.00
		3L823712	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823712 Total			$93.04
		3L823713	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823713 Total			$93.04
		3L823714	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823714 Total			$93.04
		3L823715	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823715 Total			$93.04
		3L823716	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823716 Total			$93.04
		3L823718	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, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L823718 Total		0	$0.00
		3L823719	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823719 Total			$93.04
		3L823720	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823720 Total			$93.04
		3L823721	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$186.07
		3L823721 Total			$186.07
		3L823730	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823730 Total			$105.18
		3L823732	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823732 Total			$105.18
		3L823737	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823737 Total			$105.18
		3L823752	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823752 Total			$93.04
		3L823754	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823754 Total			$184.41
		3L823760	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.04
			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)	3L823760 Total		[redacted]	$184.41
		3L823761	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$893.44
		3L823761 Total			$893.44
		3L823762	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$203.45
		3L823762 Total			$203.45
		3L823763	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L823763 Total			$147.68
		3L823764	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$203.45
		3L823764 Total			$203.45
		3L823775	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$203.45
		3L823775 Total			$203.45
		3L823776	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823776 Total			$345.71
		3L823777	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823777 Total			$446.72
		3L823778	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823778 Total			$184.41
		3L823779	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823779 Total			$184.41
		3L823780	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823780 Total			$200.29
		3L823781	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823781 Total			$446.72
		3L823782	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L823782 Total			$435.52
		3L823785	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823785 Total			$446.72
		3L823787	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823787 Total			$819.50
		3L823788		0	-$0.13
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$618.24
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$132.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$305.33
		3L823788 Total			$1,056.26
		3L823795	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823795 Total			$105.18
		3L823796	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823796 Total			$93.04
		3L823801	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L823801 Total			$819.50
		3L823803	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823803 Total			$446.72
		3L823804	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823804 Total			$484.68
		3L823805	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823805 Total			$116.37
		3L823806	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823806 Total			$484.68
		3L823807	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	$0.00
		3L823807 Total		0	$0.00
		3L823808	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$484.68
		3L823808 Total			$484.68
		3L823809	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823809 Total		[redacted]	$396.74
		3L823810	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L823810 Total			$484.68
		3L823811	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823811 Total			$110.23
		3L823812	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823812 Total			$110.23
		3L823813	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823813 Total			$105.18
		3L823814	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L823814 Total			$110.23
		3L823815	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823815 Total			$93.04
		3L823816	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823816 Total			$105.18
		3L823818	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L823818 Total			$446.72
		3L823819	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L823819 Total			$105.18
		3L823825	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		$465.17
		3L823825 Total			$636.52
		3L920015	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920015 Total			$655.31
		3L920016	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920016 Total		0	$0.00
		3L920017	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$1,843.10
		3L920017 Total			$1,843.10
		3L920020	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920020 Total			$105.18
		3L920021	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.04
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L920021 Total			$161.08
		3L920023		0	$2.57
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$58.54
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$384.37
		3L920023 Total			$445.48
		3L920024	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L920024 Total			$93.04
		3L920025	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L920025 Total			$484.68
		3L920026	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L920026 Total			$484.68
		3L920027	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L920027 Total			$110.23
		3L920028	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920028 Total			$446.72
		3L920029	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920029 Total			$446.72
		3L920035	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920035 Total			$446.00
		3L920036	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$969.36
		3L920036 Total			$969.36
		3L920037	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920037 Total			$105.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920042	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$105.18
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$171.20
		3L920042 Total			$276.38
		3L920043	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
		3L920043 Total			$529.47
		3L920045	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920045 Total			$446.72
		3L920046	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920046 Total			$655.31
		3L920047	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L920047 Total			$484.68
		3L920049	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920049 Total			$819.50
		3L920050	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH	0	$0.00
		3L920050 Total		0	$0.00
		3L920074	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$484.68
		3L920074 Total			$484.68
		3L920075	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L920075 Total			$484.68
		3L920076	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920076 Total			$446.72
		3L920077	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$1,212.07
		3L920077 Total			$1,212.07
		3L920078	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920078 Total			$446.72
		3L920079	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920079 Total			$655.31
		3L920081	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920081 Total			$446.72
		3L920082	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 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$116.37
		3L920082 Total			$210.32
		3L920083	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920083 Total			$442.43
		3L920084	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920084 Total			$105.18
		3L920085	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920085 Total			$396.74
		3L920086	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920086 Total			$446.72
		3L920087	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920087 Total			$446.72
		3L920088	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L920088 Total			$484.68
		3L920091	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L920091 Total			$484.68
		3L920092	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920092 Total			$446.72
		3L920093	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L920093 Total			$484.68
		3L920094	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$484.68
		3L920094 Total			$484.68
		3L920095	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$365.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920095 Total		[redacted]	$365.00
		3L920097	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,340.15
		3L920097 Total			$1,340.15
		3L920115	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.41
		3L920115 Total			$495.41
		3L920139	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920139 Total			$105.18
		3L920148	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
		3L920148 Total			$114.37
		3L920149	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920149 Total			$442.43
		3L920150	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920150 Total			$446.72
		3L920151	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920151 Total			$446.72
		3L920152	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L920152 Total			$93.04
		3L920153	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920153 Total			$446.72
		3L920154	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920154 Total		0	$0.00
		3L920157	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920157 Total		0	$0.00
		3L920160	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920160 Total		0	$0.00
		3L920161	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920161 Total			$105.18
		3L920162	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920162 Total			$442.43
		3L920163	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L920163 Total			$407.96
		3L920172	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920172 Total			$132.25
		3L920173	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55
		3L920173 Total			$921.55
		3L920174	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		3L920174 Total		0	$0.00
		3L920175	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920175 Total			$442.43
		3L920176	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.41
		3L920176 Total			$495.41
		3L920177	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.41
		3L920177 Total			$495.41
		3L920178	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920178 Total			$446.71
		3L920179	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920179 Total			$442.43
		3L920180	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.41
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		3L920180 Total			$495.41
		3L920181	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L920181 Total			$921.55
		3L920182	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$700.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$180.62
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920182 Total		[redacted]	$973.66
		3L920198	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$203.45
		3L920198 Total			$203.45
		3L920200	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L920200 Total			$110.23
		3L920201	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.39
		3L920201 Total			$367.39
		3L920202	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L920202 Total			$184.41
		3L920203	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	0	$0.00
		3L920203 Total		0	$0.00
		3L920204	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$105.18
		3L920204 Total			$105.18
		3L920205	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L920205 Total			$147.68
		3L920206	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920206 Total			$446.72
		3L920207	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920207 Total		0	$0.00
		3L920208	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS	[redacted]	$203.45
		3L920208 Total			$203.45
		3L920209	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920209 Total			$446.72
		3L920210	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920210 Total			$819.50
		3L920211	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$593.98
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920211 Total			$990.72
		3L920212	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$232.08
		3L920212 Total			$232.08
		3L920213	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L920213 Total			$921.55
		3L920214	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.41
		3L920214 Total			$495.41
		3L920215	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920215 Total			$396.74
		3L920216	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$112.46
		3L920216 Total			$399.21
		3L920233	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920233 Total			$446.72
		3L920234	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920234 Total			$446.72
		3L920238	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920238 Total			$446.72
		3L920239	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L920239 Total			$921.55
		3L920240	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
		3L920240 Total			$932.30
		3L920241	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.01
		3L920241 Total			$1,639.01
		3L920242	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		3L920242 Total		0	$0.00
		3L920243	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.63
		3L920243 Total			$495.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920244	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$495.63
		3L920244 Total			$495.63
		3L920245	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
		3L920245 Total			$495.63
		3L920246	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920246 Total			$819.50
		3L920247	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
		3L920247 Total			$495.63
		3L920248	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L920248 Total			$121.21
		3L920249	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920249 Total			$396.74
		3L920255	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
		3L920255 Total			$495.63
		3L920272	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920272 Total			$446.72
		3L920273	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920273 Total			$446.72
		3L920275	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920275 Total		0	$0.00
		3L920276	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$442.43
		3L920276 Total		[redacted]	$442.43
		3L920277	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920277 Total		0	$0.00
		3L920278	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$921.55
		3L920278 Total			$921.55
		3L920279	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920279 Total			$446.00
		3L920280	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920280 Total			$275.38
		3L920281	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920281 Total			$655.31
		3L920282	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L920282 Total			$191.39
		3L920283	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920283 Total			$105.18
		3L920284	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L920284 Total			$93.04
		3L920285	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L920285 Total			$93.04
		3L920286	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L920286 Total			$110.23
		3L920287	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920287 Total			$105.18
		3L920288	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920288 Total			$446.72
		3L920289	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L920289 Total			$116.37
		3L920290	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920290 Total			$105.18
		3L920291	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920291 Total			$446.72
		3L920292	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920292 Total		[redacted]	$105.18
		3L920293	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.77
		3L920293 Total			$89.77
		3L920294	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920294 Total			$105.18
		3L920298	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920298 Total			$819.50
		3L920299	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
		3L920299 Total			$495.63
		3L920300	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920300 Total			$819.50
		3L920301	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920301 Total			$396.74
		3L920302	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920302 Total			$819.50
		3L920303	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920303 Total			$819.50
		3L920304	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920304 Total			$442.43
		3L920305	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920305 Total			$442.43
		3L920311	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920311 Total			$655.31
		3L920312	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920312 Total			$446.72
		3L920315	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920315 Total			$446.72
		3L920316	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920316 Total			$1,315.13
		3L920317	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55
		3L920317 Total			$921.55
		3L920318	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
		3L920318 Total			$495.63
		3L920319	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	0	$0.00
		3L920319 Total		0	$0.00
		3L920320	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$110.23
		3L920320 Total			$110.23
		3L920321	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.23
		3L920321 Total			$110.23
		3L920322	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L920322 Total			$147.68
		3L920323	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.18
		3L920323 Total			$105.18
		3L920324	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L920324 Total			$93.04
		3L920325	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$208.59
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920325 Total			$655.31
		3L920327	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L920327 Total			$345.71
		3L920328	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$147.68
		3L920328 Total			$147.68
		3L920329	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.27
		3L920329 Total			$107.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920331	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK	[redacted]	$227.41
		3L920331 Total			$227.41
		3L920333	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.95
		3L920333 Total			$162.43
		3L920334	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.27
		3L920334 Total			$107.27
		3L920335	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.65
		3L920335 Total			$104.65
		3L920344	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920344 Total			$121.11
		3L920345	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L920345 Total			$495.62
		3L920346	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L920346 Total			$495.62
		3L920347	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920347 Total			$121.11
		3L920367	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920367 Total			$121.11
		3L920369	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L920369 Total			$242.22
		3L920371	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920371 Total			$121.11
		3L920382	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920382 Total			$121.11
		3L920385	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
		3L920385 Total			$618.07
		3L920386	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$0.00
		3L920386 Total		0	$0.00
		3L920387		0	$0.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$252.96
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$58.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$104.38
		3L920387 Total			$415.53
		3L920388	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$806.65
		3L920388 Total			$806.65
		3L920389	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,613.30
		3L920389 Total			$1,613.30
		3L920391	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55
		3L920391 Total			$921.55
		3L920392	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L920392 Total			$116.37
		3L920393	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55
		3L920393 Total			$921.55
		3L920394	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.65
		3L920394 Total			$104.65
		3L920395	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920395 Total			$446.71
		3L920396	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920396 Total			$446.71
		3L920397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920397 Total			$121.11
		3L920398	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L920398 Total			$495.62
		3L920399	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	ty	Sum of Amount
Material	(blank)	3L920399 Total			$495.62
		3L920419	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L920419 Total			$345.71
		3L920420	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920420 Total			$446.71
		3L920421	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$223.50
		3L920421 Total			$223.50
		3L920422	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55
		3L920422 Total			$921.55
		3L920423	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920423 Total			$447.11
		3L920424	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920424 Total			$447.11
		3L920425	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920425 Total		0	$0.00
		3L920430	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		3L920430 Total			$84.68
		3L920431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920431 Total			$205.20
		3L920432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920432 Total			$205.20
		3L920433	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L920433 Total			$363.60
		3L920434	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920434 Total			$121.20
		3L920435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920435 Total			$121.20
		3L920436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920436 Total			$121.20
		3L920438	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.17
		3L920438 Total			$205.17
		3L920445	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$107.27
		3L920445 Total			$107.27
		3L920451	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L920451 Total			$396.73
		3L920463	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.01
		3L920463 Total			$1,639.01
		3L920464	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.17
		3L920464 Total			$205.17
		3L920465	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.65
		3L920465 Total			$104.65
		3L920466	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.65
		3L920466 Total			$104.65
		3L920467	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920467 Total			$447.11
		3L920468	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920468 Total		0	$0.00
		3L920522	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.65
		3L920522 Total			$104.65
		3L920524	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$146.04
		3L920524 Total			$146.04
		3L920526	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.95
		3L920526 Total			$92.95
		3L920527	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.65
		3L920527 Total			$104.65
		3L920537	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$921.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L920537 Total		[redacted]	$921.55
		3L920538	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.95
		3L920538 Total			$92.95
		3L920539	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920539 Total			$819.50
		3L920540	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L920540 Total			$396.73
		3L920541	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.40
		3L920541 Total		0	$0.40
		3L920542	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$226.00
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.61
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920542 Total			$721.72
		3L920543	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920543 Total			$496.70
		3L920544	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920544 Total			$447.11
		3L920545	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920545 Total			$447.11
		3L920546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
		3L920546 Total			$114.37
		3L920547	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920547 Total			$673.11
		3L920548	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$204.25
		3L920548 Total			$204.25
		3L920549	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$204.25
		3L920549 Total			$204.25
		3L920550	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.95
		3L920550 Total			$92.95
		3L920551	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.92
		3L920551 Total			$89.92
		3L920552	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$461.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.94
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$445.04
		3L920552 Total			$955.31
		3L920553	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$991.24
		3L920553 Total			$991.24
		3L920554	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$392.93
		3L920554 Total			$392.93
		3L920555	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L920555 Total			$866.47
		3L920556	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L920556 Total			$866.47
		3L920557	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L920557 Total			$866.47
		3L920558	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L920558 Total			$866.47
		3L920559	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L920559 Total			$866.47
		3L920560	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920560 Total			$447.11
		3L920561	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920561 Total			$447.11
		3L920562	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.11
		3L920562 Total			$447.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920563	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$392.93
		3L920563 Total			$392.93
		3L920564	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$445.04
		3L920564 Total			$445.04
		3L920565	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$392.93
		3L920565 Total			$392.93
		3L920566	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$445.04
		3L920566 Total			$445.04
		3L920568	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$445.04
		3L920568 Total			$445.04
		3L920569	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$445.04
		3L920569 Total			$445.04
		3L920581	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.86
		3L920581 Total			$99.86
		3L920582	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920582 Total			$205.20
		3L920585	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920585 Total			$193.00
		3L920613	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.92
		3L920613 Total			$89.92
		3L920615	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.47
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.92
		3L920615 Total			$159.39
		3L920627	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.34
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L920627 Total			$487.04
		3L920628	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.34
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$481.56
		3L920628 Total			$968.60
		3L920633	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920633 Total			$819.50
		3L920634	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920634 Total			$446.00
		3L920635	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920635 Total			$442.43
		3L920636	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L920636 Total			$495.62
		3L920637	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920637 Total			$496.70
		3L920638	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920638 Total			$496.70
		3L920639	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920639 Total			$496.70
		3L920640	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920640 Total			$892.71
		3L920642	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,613.30
		3L920642 Total			$1,613.30
		3L920643	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.11
		3L920643 Total			$104.11
		3L920648	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920648 Total			$446.00
		3L920649	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$921.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L920649 Total		[redacted]	$921.55
		3L920650	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$993.40
		3L920650 Total			$993.40
		3L920651	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920651 Total		0	$0.00
		3L920653	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$87.53
		3L920653 Total			$87.53
		3L920654	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$889.14
		3L920654 Total			$889.14
		3L920656	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$365.00
		3L920656 Total			$365.00
		3L920658	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.02
		3L920658 Total			$84.02
		3L920682	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.86
		3L920682 Total			$99.86
		3L920703	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920703 Total			$496.70
		3L920710	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920710 Total			$442.43
		3L920711	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		$465.17
		3L920711 Total			$636.52
		3L920712	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$477.53
		3L920712 Total			$477.53
		3L920713	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920713 Total			$446.00
		3L920714	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	0	$0.00
		3L920714 Total		0	$0.00
		3L920715	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920715 Total			$446.00
		3L920716	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.34
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$183.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920716 Total			$626.60
		3L920719	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$99.86
		3L920719 Total			$99.86
		3L920749	POLE, PREMIUM DECORATIVE LIGHT, 12 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT# P4465-12		$14,665.56
		3L920749 Total			$14,665.56
		3L920750	POLE, PREMIUM DECORATIVE LIGHT, FLUTED, 12 FT H, ANCHOR BASE, AL, BLACK FINISH		$4,076.55
		3L920750 Total			$4,076.55
		3L920751	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P4465-14		$2,834.47
		3L920751 Total			$2,834.47
		3L920759	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		-$446.00
		3L920759 Total			-$446.00
		3L920760	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920760 Total			$442.43
		3L920762		0	$0.85
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$6.15
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$0.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$308.13
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$46.84
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$51.83
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.79
		3L920762 Total			$531.45
		3L920768	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.37
		3L920768 Total			$93.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920790	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	[redacted]	$396.74
		3L920790 Total			$396.74
		3L920791	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		3L920791 Total			$793.47
		3L920794	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920794 Total			$446.71
		3L920799	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L920799 Total			$1,751.58
		3L920800	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920800 Total			$496.70
		3L920801	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920801 Total			$496.70
		3L920802	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920802 Total			$446.71
		3L920803	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920803 Total			$496.70
		3L920804	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920804 Total			$496.70
		3L920805	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920805 Total			$496.70
		3L920806	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920806 Total			$396.74
		3L920807	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920807 Total			$446.71
		3L920808	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920808 Total			$446.71
		3L920809	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920809 Total			$446.71
		3L920810	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920810 Total			$446.71
		3L920811	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920811 Total			$446.71
		3L920812	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		3L920812 Total			$793.47
		3L920814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L920814 Total			$435.52
		3L920815	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920815 Total			$132.25
		3L920817	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$812.00
		3L920817 Total			$812.00
		3L920819	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		3L920819 Total			$115.48
		3L920821	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920821 Total			$496.70
		3L920825	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920825 Total			$446.00
		3L920826	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$1,859.55
		3L920826 Total			$1,859.55
		3L920827	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.37
		3L920827 Total			$93.37
		3L920829	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920829 Total			$446.00
		3L920831	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$145.00
		3L920831 Total			$145.00
		3L920832	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L920832 Total			$496.70
		3L920833	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920833 Total			$496.70
		3L920834	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920834 Total			$446.00
		3L920835	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920835 Total			$132.25
		3L920837	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$461.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.94
		3L920837 Total			$510.27
		3L920838	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$381.20
		3L920838 Total			$381.20
		3L920839	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$435.18
		3L920839 Total			$435.18
		3L920843	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$974.54
		3L920843 Total			$974.54
		3L920844	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$461.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.94
		3L920844 Total			$510.27
		3L920845	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920845 Total			$446.72
		3L920846	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
		3L920846 Total			$226.00
		3L920847	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L920847 Total			$435.52
		3L920848	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$439.69
		3L920848 Total			$439.69
		3L920850	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,029.38
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$412.11
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$1,477.09
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$147.40
		3L920850 Total			$3,065.98
		3L920853	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.16
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$411.70
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.61
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$24.45
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$147.25
		3L920853 Total			$1,131.17
		3L920854	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920854 Total			$446.72
		3L920856	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$198.61
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$136.12
		3L920856 Total			$334.73
		3L920857	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,640.84
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$433.94
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$1,157.94
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.09
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$147.78
		3L920857 Total			$3,397.59
		3L920858	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.23
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$213.41
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$145.31
		3L920858 Total			$888.95
		3L920859	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$72.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$816.86
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$217.04

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920859	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	-$5.75
		3L920859 Total			$1,101.10
		3L920860	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$207.90
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$483.06
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$147.25
		3L920860 Total			$1,099.36
		3L920861	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$69.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$206.80
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.48
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$141.74
		3L920861 Total			$702.14
		3L920862	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$45.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.47
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$212.02
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$69.14
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$145.31
		3L920862 Total			$1,007.87
		3L920863	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$213.14
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$496.01
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$150.96
		3L920863 Total			$860.11
		3L920867		0	-$25.54
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$816.86
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$198.23
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$210.20
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$68.54
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$144.07
		3L920867 Total			$1,412.36
		3L920868		0	-$51.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$816.86
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$198.23
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$206.05
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$7.46
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$147.78
		3L920868 Total			$1,324.74
		3L920869		0	-$15.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.47
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$206.05
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$67.19
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$141.22
		3L920869 Total			$934.85
		3L920870		0	-$75.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$816.86
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$216.77
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$503.66
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$153.53
		3L920870 Total			$1,615.71
		3L920871	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.56
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$206.05
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$67.19
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$141.22
		3L920871 Total			$965.02
		3L920873	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L920873 Total			$446.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920874		0	-$198.81
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$251.88
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$208.03
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$147.25
		3L920874 Total			$408.35
		3L920875	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		3L920875 Total			$205.14
		3L920878	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920878 Total			$819.50
		3L920880	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920880 Total			$446.43
		3L920888		0	-$151.76
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$133.87
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$199.78
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$141.41
		3L920888 Total			$323.30
		3L920889		0	$13.64
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$784.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.46
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$213.27
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$150.96
		3L920889 Total			$1,678.50
		3L920890	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$198.39
		3L920890 Total			$198.39
		3L920912	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920912 Total			$446.43
		3L920913	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920913 Total			$446.43
		3L920914	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920914 Total			$446.43
		3L920915	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920915 Total			$446.43
		3L920916	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920916 Total			$496.70
		3L920917	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920917 Total			$446.43
		3L920918	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920918 Total			$496.70
		3L920919	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920919 Total			$496.70
		3L920920	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920920 Total			$446.43
		3L920921	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920921 Total			$446.43
		3L920922	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
		3L920922 Total			$691.42
		3L920923	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920923 Total			$446.00
		3L920924	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 70 W, 6300 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLACK		$232.95
		3L920924 Total			$232.95
		3L920925	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920925 Total			$446.00
		3L920926	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920926 Total			$396.74
		3L920927	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$806.76
		3L920927 Total			$806.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920928	LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V, 100 W, HI REACTANCE, W/ FULL CUTOFF, BLACK FIN	[redacted]	$211.28
		3L920928 Total			$211.28
		3L920929	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,216.44
		3L920929 Total			$2,216.44
		3L920931	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920931 Total			$446.43
		3L920932	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.43
		3L920932 Total			$672.43
		3L920933	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L920933 Total		0	$0.00
		3L920934	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.47
		3L920934 Total			$69.47
		3L920935	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$6.12
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.60
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$479.22
		3L920935 Total			$493.94
		3L920936	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920936 Total			$396.74
		3L920937	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		3L920937 Total			$447.68
		3L920952	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.93
		3L920952 Total			$491.93
		3L921006	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L921006 Total			$446.72
		3L921007	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
		3L921007 Total			$618.07
		3L921008	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.20
		3L921008 Total			$89.20
		3L921009	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L921009 Total			$396.74
		3L921010	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921010 Total			$121.21
		3L921011	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		3L921011 Total		0	$0.00
		3L921012	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		3L921012 Total			$205.14
		3L921013	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921013 Total			$132.25
		3L921014	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L921014 Total			$185.84
		3L921016	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921016 Total			$121.11
		3L921017	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.37
		3L921017 Total			$93.37
		3L921018	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L921018 Total			$496.70
		3L921019	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.37
		3L921019 Total			$93.37
		3L921020	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L921020 Total			$396.74
		3L921031	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		3L921031 Total			$447.68
		3L921032	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ntity	Sum of Amount
Material	(blank)	3L921032 Total			$447.68
		3L921033	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.93
		3L921033 Total			$491.93
		3L921034	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L921034 Total			$396.74
		3L921035	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L921035 Total			$396.73
		3L921036	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L921036 Total			$396.74
		3L921061	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921061 Total			$121.20
		3L921063	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921063 Total			$121.20
		3L921071	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L921071 Total			$171.35
		3L921072	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$987.55
		3L921072 Total			$987.55
		3L921073	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$281.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L921073 Total			$1,147.67
		3L921074	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$281.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L921074 Total			$1,147.67
		3L921075	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$281.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L921075 Total			$1,147.67
		3L921076	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$281.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L921076 Total			$1,147.67
		3L921077	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE		$281.20
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L921077 Total			$1,147.67
		3L921085	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921085 Total			$121.11
		3L921141	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		3L921141 Total			$126.86
		3L921142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921142 Total			$132.25
		3L921143	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L921143 Total			$396.73
		3L921144	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$1,190.19
		3L921144 Total			$1,190.19
		3L921145	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L921145 Total			$87.10
		3L921146	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$87.10
		3L921146 Total			$87.10
		3L921149	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L921149 Total			$819.50
		3L921150	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L921150 Total			$185.84
		3L921151	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L921151 Total			$819.50
		3L921152	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L921152 Total			$396.74
		3L921153	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921153 Total		0	$0.00
		3L921154	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$974.54
		3L921154 Total			$974.54
		3L921155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
		3L921155 Total			$114.37
		3L921156	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		$457.14
		3L921156 Total			$628.49
		3L921158	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$491.93
		3L921158 Total			$491.93
		3L921160	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L921160 Total			$446.71
		3L921163	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		3L921163 Total			$447.68
		3L921164	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.65
		3L921164 Total			$93.65
		3L921165	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.50
			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		$447.20
		3L921165 Total			$667.05
		3L921166	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
		3L921166 Total			$183.84
		3L921167	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$160.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		3L921167 Total			$1,218.58
		3L921168	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		3L921168 Total			$447.68
		3L921169	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$447.20
		3L921169 Total			$673.20
		3L921170	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		$447.20
		3L921170 Total			$618.55
		3L921171	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L921171 Total			$128.44
		3L921172	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
		3L921172 Total			$866.47
		3L921173	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L921173 Total			$396.74
		3L921174	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$54.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921174 Total			$259.53
		3L921175	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L921175 Total			$185.84
		3L921176	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$145.00
		3L921176 Total			$145.00
		3L921177	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$160.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
		3L921177 Total			$1,218.58
		3L921178	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$853.00
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING		$160.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 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)	3L921178 Total		[redacted]	$1,145.69
		3L921182	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		3L921182 Total			$447.68
		3L921183	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		3L921183 Total			$447.68
		3L921184	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$447.20
		3L921184 Total			$673.20
		3L921186	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L921186 Total			$819.50
		3L921189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921189 Total			$121.21
		3L921191	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L921191 Total			$396.73
		3L921192	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$447.20
		3L921192 Total			$673.20
		3L921193	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$447.20
		3L921193 Total			$447.20
		3L921194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921194 Total			$118.04
		3L921195	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L921195 Total			$496.70
		3L921203	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L921203 Total			$118.19
		3L921204	LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$89.20
		3L921204 Total			$89.20
		3L921205	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L921205 Total			$496.70
		3L921208	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$413.12
		3L921208 Total			$413.12
		3L921209	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.53
		3L921209 Total			$283.86
		3L921218	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$826.24
		3L921218 Total			$826.24
		3L921219	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L921219 Total			$128.44
		3L921221	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$300.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
		3L921221 Total			$2,118.35
		3L921222	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC		$300.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
		3L921222 Total			$2,118.35
		3L921226	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	0	$0.00
		3L921226 Total		0	$0.00
		3L921232	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L921232 Total			$116.37
		3L921233	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$489.66
		3L921233 Total			$489.66
		3L921234	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L921234 Total			$393.71
		3L921235	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,643.24
		3L921235 Total			$1,643.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921236	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,643.24
		3L921236 Total			$1,643.24
		3L921237	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.65
		3L921237 Total			$93.65
		3L921261	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$433.42
		3L921261 Total			$433.42
		3L921262	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$433.42
		3L921262 Total			$661.72
		3L921263	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		3L921263 Total			$675.98
		3L921264	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$447.68
		3L921264 Total			$675.98
		3L921265	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		3L921265 Total			$228.30
		3L921266	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L921266 Total		0	$0.00
		3L921267	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L921267 Total			$339.59
		3L921268	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$866.84
		3L921268 Total			$866.84
		3L921269	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$433.42
		3L921269 Total			$433.42
		3L921270	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L921270 Total			$496.70
		3L921272	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$975.98
		3L921272 Total			$975.98
		3L921282	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921282 Total			$289.12
		3L921283	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.24
		3L921283 Total			$94.24
		3L921284	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921284 Total			$132.25
		3L921295	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
		3L921295 Total			$1,817.41
		3L921321	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$297.49
		3L921321 Total		[redacted]	$297.49
		3L921322	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
		3L921322 Total		0	$0.00
		3L921323	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$297.49
		3L921323 Total		[redacted]	$297.49
		3L921324	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$297.49
		3L921324 Total		1	$297.49
		3L921325	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921325 Total		[redacted]	$932.30
		3L921326	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921326	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921326 Total		[redacted]	$1,240.24
		3L921327	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921327 Total		[redacted]	$1,240.24
		3L921328	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921328 Total		[redacted]	$1,240.24
		3L921329	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$885.11
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921329 Total		[redacted]	$1,817.41
		3L921330	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921330 Total		[redacted]	$932.30
		3L921331	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921331 Total		[redacted]	$1,240.24
		3L921332	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921332 Total		[redacted]	$1,240.24
		3L921333	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
		3L921333 Total		0	$0.00
		3L921334	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921334 Total		[redacted]	$1,240.24
		3L921335	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921335 Total		[redacted]	$1,240.24
		3L921336	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921336 Total		[redacted]	$1,240.24
		3L921337	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921337 Total		[redacted]	$1,240.24
		3L921338	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921338 Total		[redacted]	$932.30
		3L921339	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921339 Total		[redacted]	$1,240.24
		3L921340	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921340 Total		[redacted]	$1,240.24
		3L921341	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$307.94
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921341 Total		[redacted]	$1,240.24
		3L921342	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921342 Total		[redacted]	$932.30
		3L921343	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921343 Total		[redacted]	$932.30
		3L921344	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921344 Total		[redacted]	$932.30
		3L921345	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921345 Total		[redacted]	$932.30
		3L921346	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	$0.00
			BASE,MOUNTING, DECORATIVE LIGHT POLE, SQUARE, 18 X 18 IN, 3/4 IN ANCHOR BOLTS, PRECAST CONCRETE, SPC	[redacted]	$358.73
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT	[redacted]	$932.30
		3L921346 Total		[redacted]	$1,291.03
		3L921347	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$117.19
		3L921347 Total		[redacted]	$186.97
		3L921350	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		3L921350 Total		[redacted]	$186.55
		3L921351	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L921351 Total		[redacted]	$190.99
		3L921352	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.23
		3L921352 Total		[redacted]	$184.41
		3L921353	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.14
		3L921353 Total		[redacted]	$274.92
		3L921354	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.14
		3L921354 Total		[redacted]	$274.92
		3L921355	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.21
		3L921355 Total		[redacted]	$190.99
		3L921356	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
		3L921356 Total		[redacted]	$69.78
		3L921357	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.14
		3L921357 Total		[redacted]	$274.92
		3L921358	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.23
		3L921358 Total		[redacted]	$184.01
		3L921359	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.78
			BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE	[redacted]	$272.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.14
		3L921359 Total		[redacted]	$547.91
		3L921372	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$435.18
		3L921372 Total		[redacted]	$435.18
		3L921381		0	$70.18
		3L921381 Total		0	$70.18
		3L921393	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.51
		3L921393 Total		[redacted]	$69.51
		3L921394	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.51

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921394 Total			$69.51
		3L921395	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.53
		3L921395 Total			$314.53
		3L921397	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
		3L921397 Total			$69.51
		3L921398	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
		3L921398 Total			$69.51
		3L921400	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$389.57
		3L921400 Total			$389.57
		3L921401	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
		3L921401 Total			$69.51
		3L921402	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$84.68
		3L921402 Total			$154.19
		3L921403	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
		3L921403 Total			$69.51
		3L921404	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.03
		3L921404 Total			$175.54
		3L921405	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$110.84
		3L921405 Total			$180.35
		3L921407	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
		3L921407 Total			$69.51
		3L921408	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.51
		3L921408 Total			$69.51
		3L921409	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$142.33
		3L921409 Total			$142.33
		3L921410	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$142.33
		3L921410 Total			$142.33
		3L921415	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L921415 Total			$187.34
		3L921417	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L921417 Total			$187.34
		3L921418	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.26
		3L921418 Total			$117.26
		3L921420	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921420 Total			$93.01
		3L921424	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921424 Total			$93.01
		3L921425	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$142.33
		3L921425 Total			$142.33
		3L921428	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921428 Total			$70.18
		3L921434	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921434 Total			$93.01
		3L921454	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921454 Total			$93.01
		3L921464	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.98
		3L921464 Total			$69.98
		3L921492	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921492 Total			$69.76
		3L921517	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921517 Total			$93.01

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921552	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$314.53
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$107.73
		3L921552 Total		2	$422.26
		3L921553		0	$52.92
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$736.78
			BASE,MOUNTING, STREETLIGHT, STANDARD, PRECAST CONCRETE, SPEC B159	[redacted]	$333.22
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$136.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$117.90
		3L921553 Total		[redacted]	$1,377.49
		3L921557	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$439.69
		3L921557 Total		[redacted]	$439.69
		3L921569	POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14	[redacted]	$911.14
		3L921569 Total		[redacted]	$911.14
		3L921583	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR	[redacted]	$754.87
			BRACKET,LUMINAIRE, TAPERED, 2 IN X 6FT, AL, STREET LIGHT, AL POLE MOUNTING	[redacted]	$140.03
		3L921583 Total		[redacted]	$894.90
		3L921598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$213.61
		3L921598 Total		[redacted]	$213.61
		3L921613	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18
		3L921613 Total		[redacted]	$70.18
		3L921614	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18
		3L921614 Total		[redacted]	$70.18
		3L921616	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18
		3L921616 Total		[redacted]	$70.18
		3L921618	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18
		3L921618 Total		[redacted]	$70.18
		3L921621	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$114.23
		3L921621 Total		[redacted]	$184.41
		3L921637	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$93.01
		3L921637 Total		[redacted]	$93.01
		3L921638	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.48
		3L921638 Total		[redacted]	$69.48
		3L921639	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L921639 Total		[redacted]	$446.72
		3L921648	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$975.98
		3L921648 Total		[redacted]	$975.98
		3L921649	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L921649 Total		[redacted]	$675.02
		3L921650	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH	[redacted]	$373.43
		3L921650 Total		[redacted]	$373.43
		3L921651	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$489.66
		3L921651 Total		[redacted]	$489.66
		3L921656	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$489.66
		3L921656 Total		[redacted]	$489.66
		3L921658	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$975.98
		3L921658 Total		[redacted]	$975.98
		3L921659	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$821.62
		3L921659 Total		[redacted]	$821.62
		3L921660	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$171.35
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
		3L921660 Total		[redacted]	$618.07
		3L921662	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,643.24
		3L921662 Total		[redacted]	$1,643.24
		3L921663	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$489.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921663 Total		[redacted]	$489.66
		3L921664	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L921664 Total			$446.72
		3L921666	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$821.62
		3L921666 Total			$821.62
		3L921667	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L921667 Total			$446.72
		3L921668	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L921668 Total			$446.72
		3L921669	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$489.66
		3L921669 Total			$489.66
		3L921670	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$975.98
		3L921670 Total			$975.98
		3L921671	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.76
		3L921671 Total			$665.06
		3L921672	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L921672 Total			$443.31
		3L921673	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L921673 Total			$393.71
		3L921674	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.76
		3L921674 Total			$436.76
		3L921675	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.76
		3L921675 Total			$436.76
		3L921676	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		3L921676 Total			$443.31
		3L921677	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$975.98
		3L921677 Total			$975.98
		3L921678	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L921678 Total			$446.72
		3L921680	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.76
		3L921680 Total			$436.76
		3L921681	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L921681 Total			$699.45
		3L921683		0	-$0.03
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$46.11
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$445.45
		3L921683 Total			$491.53
		3L921684	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$435.18
		3L921684 Total			$435.18
		3L921688	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$1,065.15
		3L921688 Total			$1,065.15
		3L921689	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.76
		3L921689 Total			$436.76
		3L921690	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921690 Total			$70.18
		3L921691	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L921691 Total			$675.02
		3L921692	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		3L921692 Total			$446.72
		3L921693	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$436.76
		3L921693 Total			$665.06
		3L921695	LUMINAIRE, LED, POST TOP, 120 V, 51W 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)	3L921695 Total			$446.72
		3L921696	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921696 Total			$69.76
		3L921697	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$979.32
		3L921697 Total			$979.32
		3L921843	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$230.91
		3L921843 Total			$230.91
		3L921866	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L921866 Total			$193.05
		3L921867	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921867 Total			$126.21
		3L921869	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.26
		3L921869 Total			$117.26
		3L921870	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921870 Total			$69.76
		3L921871	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921871 Total			$93.01
		3L921872	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921872 Total			$69.76
		3L921873	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921873 Total			$121.21
		3L921874	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921874 Total			$69.76
		3L921875	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921875 Total			$69.76
		3L921876	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
		3L921876 Total			$69.48
		3L921877	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921877 Total			$118.04
		3L921879	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921879 Total			$69.76
		3L921882	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921882 Total			$69.76
		3L921884	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921884 Total			$69.76
		3L921885	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921885 Total			$69.76
		3L921886	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921886 Total			$69.76
		3L921892	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921892 Total			$69.76
		3L921893	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
		3L921893 Total			$69.76
		3L921894	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921894 Total			$70.18
		3L921895	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921895 Total			$70.18
		3L921896	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921896 Total			$70.18
		3L921897	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921897 Total			$70.18
		3L921904	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921904 Total			$70.18
		3L921905	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921905 Total			$70.18
		3L921906	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921906 Total			$70.18
		3L921907	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921907 Total			$70.18
		3L921909	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921909 Total			$70.18
		3L921912	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921912 Total			$70.18
		3L921919	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$434.73
		3L921919 Total			$434.73
		3L921926	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921926 Total			$70.18
		3L921927	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921927 Total			$93.01
		3L921929	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921929 Total			$70.18
		3L921930	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921930 Total			$70.18
		3L921931	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921931 Total			$70.18
		3L921932	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921932 Total			$70.18
		3L921933	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921933 Total			$70.18
		3L921934	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921934 Total			$70.18
		3L921935	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921935 Total			$70.18
		3L921936	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921936 Total			$70.18
		3L921937	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921937 Total			$70.18
		3L921938	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921938 Total			$93.01
		3L921939	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921939 Total			$93.01
		3L921941	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.88
		3L921941 Total			$128.88
		3L921942	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921942 Total			$70.18
		3L921943	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921943 Total			$70.18
		3L921947	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921947 Total			$70.18
		3L921948	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L921948 Total			$93.01
		3L921949	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921949 Total			$70.18
		3L921950	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921950 Total			$70.18
		3L921951	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921951 Total			$70.18
		3L921952	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921952 Total			$70.18
		3L921953	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921953 Total			$70.18
		3L921954	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921954 Total			$93.01
		3L921956	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921956 Total			$70.18
		3L921957	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921957 Total			$117.82
		3L922037	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$170.38
		3L922037 Total			$170.38
		3L922038	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922038 Total			$986.33
		3L922039	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		3L922039 Total			$694.30
		3L922040	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922040 Total			$441.28
		3L922041	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		3L922041 Total			$466.00
		3L922042	POLE, PREMIUM DECORATIVE LIGHT, 12 FT, ROUND FLUTED, GRD CONVENIENCE OUTLET, AL, BLACK FINISH, 11 IN		$1,019.97
		3L922042 Total			$1,019.97
		3L922043	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$821.62
		3L922043 Total			$821.62
		3L922044	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$821.62
		3L922044 Total			$821.62
		3L922046	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
		3L922046 Total			$69.48
		3L922048	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$463.63
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.53
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922048 Total			$953.44
		3L922049	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		$466.00
		3L922049 Total			$637.35
		3L922051	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		3L922051 Total			$466.00
		3L922052	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922052 Total			$441.28
		3L922053	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
		3L922053 Total			$69.48
		3L922054	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L922054 Total			$492.91
		3L922055	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		3L922055 Total			$466.00
		3L922056	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		3L922056 Total			$466.00
		3L922057	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L922057 Total			$492.91
		3L922058	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$886.62
		3L922058 Total			$1,114.92
		3L922059	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922059 Total			$441.28
		3L922060	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L922060 Total			$393.71
		3L922061	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$821.62
		3L922061 Total			$821.62
		3L922062	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L922062 Total			$694.30
		3L922063	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
		3L922063 Total			$93.01
		3L922064	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922064 Total			$441.28
		3L922065	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922065 Total			$986.33
		3L922066	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$393.71
		3L922066 Total			$393.71
		3L922067	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922067 Total			$441.28
		3L922068	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$787.41
		3L922068 Total			$787.41
		3L922069	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$492.91
		3L922069 Total			$492.91
		3L922070	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$869.45
		3L922070 Total			$869.45
		3L922071	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.74
		3L922071 Total			$490.74
		3L922073	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.74
		3L922073 Total			$490.74
		3L922074	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.74
		3L922074 Total			$490.74
		3L922076	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$981.48
		3L922076 Total			$981.48
		3L922077	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922077 Total			$441.28
		3L922078	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$434.73
		3L922078 Total			$663.03
		3L922079	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		3L922079 Total			$466.00
		3L922095	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922095 Total			$986.33
		3L922096	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922096 Total			$986.33
		3L922097	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922097 Total			$986.33
		3L922098	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922098 Total			$986.33
		3L922101	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922101 Total			$441.28
		3L922103	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$434.73
		3L922103 Total			$663.03
		3L922104	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$434.73
		3L922104 Total			$663.03
		3L922105	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$981.48
		3L922105 Total			$981.48
		3L922107	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922107 Total			$441.28
		3L922110	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.74
		3L922110 Total			$490.74
		3L922112	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$434.73
		3L922112 Total			$434.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922113	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT	[redacted]	$1,960.87
		3L922113 Total			$1,960.87
		3L922117	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922117 Total			$441.28
		3L922124	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$138.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$402.61
		3L922124 Total			$541.37
		3L922144	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.74
		3L922144 Total			$490.74
		3L922150	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.60
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922150 Total			$718.18
		3L922151	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$1,065.15
		3L922151 Total			$1,065.15
		3L922157	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922157 Total			$986.33
		3L922158	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922158 Total			$986.33
		3L922159	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922159 Total			$986.33
		3L922160	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922160 Total			$986.33
		3L922161	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922161 Total			$986.33
		3L922184	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L922184 Total			$118.04
		3L922186	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L922186 Total			$118.04
		3L922187	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		3L922187 Total			$228.30
		3L922199	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L922199 Total			$118.19
		3L922201	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922201 Total			$114.23
		3L922202	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L922202 Total			$340.73
		3L922203	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L922203 Total			$128.44
		3L922204	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922204 Total			$114.23
		3L922205	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922205 Total			$183.61
		3L922206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$256.87
		3L922206 Total			$256.87
		3L922207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L922207 Total			$340.73
		3L922208	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L922208 Total			$433.74
		3L922209	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L922209 Total			$128.44
		3L922211	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.38
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.65
		3L922211 Total			$163.03

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922233	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922233 Total			$183.61
		3L922242	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, CLASSICAL CAGE, BLACK, POWDER COAT, ARCHITECT		$986.33
		3L922242 Total			$986.33
		3L922246	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L922246 Total			$118.19
		3L922247	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922247 Total			$441.28
		3L922248	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922248 Total			$441.28
		3L922249	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922249 Total			$441.28
		3L922250	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922250 Total			$441.28
		3L922251	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		3L922251 Total			$441.28
		3L922256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922256 Total			$114.23
		3L922257	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L922257 Total			$111.29
		3L922259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922259 Total			$114.23
		3L922260	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922260 Total			$114.23
		3L922261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L922261 Total			$201.31
		3L922262	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L922262 Total			$118.19
		3L922263	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L922263 Total			$187.57
		3L922264	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L922264 Total			$270.69
		3L922265	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$340.73
		3L922265 Total			$433.74
		3L922266	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L922266 Total			$187.57
		3L922267	POLE, PREMIUM DECORATIVE LIGHT, 12 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2550-12		$1,004.96
		3L922267 Total			$1,004.96
		3L922275	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$194.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L922275 Total			$306.16
		3L922277	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.38
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.65
		3L922277 Total			$163.03
		3L922278	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		3L922278 Total			$201.31
		3L922280	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922280 Total			$183.61
		3L922281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L922281 Total			$128.44

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L922282	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$69.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L922282 Total			$197.82
		3L922285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L922285 Total			$128.44
		3L922286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922286 Total			$114.23
		3L922287	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922287 Total			$114.23
		3L922288	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L922288 Total			$118.19
		3L922331	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L922331 Total			$171.35
		3L922332	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L922332 Total			$171.35
		3L922336	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$1,065.15
		3L922336 Total			$1,065.15
		3L922357	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		3L922357 Total			$228.30
		3L922362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922362 Total			$114.23
		3L922363	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		3L922363 Total			$228.30
		3L922364	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		3L922364 Total			$228.30
		3L922370	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		3L922370 Total			$228.30
		3L922371	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		3L922371 Total			$187.95
		3L922373	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		3L922373 Total			$171.35
		3L922383	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922383 Total			$114.23
		3L922424	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		3L922424 Total			$128.44
		3L922425	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.76
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922425 Total			$183.99
		3L922426	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		3L922426 Total			$228.30
		3L922427	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		3L922427 Total			$111.29
		3L922428	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922428 Total			$114.23
		4D821725	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.13
		4D821725 Total			$96.13
		4D920052	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$49.61
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
		4D920052 Total			$545.24
		4D920053	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$101.38
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$143.70
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.01
		4D920053 Total			$1,884.09
		4D920054	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$991.25
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$143.70

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920054 Total		[redacted]	$1,134.95
		4D920055	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$991.25
		4D920055 Total			$991.25
		4D920125	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.23
		4D920125 Total			$126.23
		4D920210	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$32.28
		4D920210 Total			$32.28
		4D920233	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$170.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
		4D920233 Total			$285.29
		4D920242	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$504.85
		4D920242 Total			$504.85
		4D920308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		4D920308 Total			$116.37
		4D920356	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$304.05
		4D920356 Total			$304.05
		4D920402	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$7.21
		4D920402 Total			$7.21
		4D920531	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.52
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG	0	-$1.22
		4D920531 Total			$77.30
		4D920886	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$261.32
		4D920886 Total			$261.32
		4D921552	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$114.36
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		4D921552 Total			$225.65
		4D921588	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: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$111.29
		4D921588 Total			$300.61
		4E621784	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$62.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$57.91
		4E621784 Total			$120.71
		4E720995	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.34
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$101.70
		4E720995 Total			$119.04
		4E721092	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$11.58
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.83
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$127.13
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$678.00
		4E721092 Total			$911.54
		4E821606	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$148.18
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$50.96
		4E821606 Total			$199.14
		4E821608	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$157.16
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$54.05
		4E821608 Total			$211.21
		4E821609	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$50.19
		4E821609 Total			$50.19
		4E821623	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$70.18
		4E821623 Total			$70.18
		4E821624	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$320.49
		4E821624 Total			$320.49
		4E821703	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.44
		4E821703 Total			$44.44
		4E821705		0	$0.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821705	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$39.55
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$298.33
		4E821705 Total			$338.04
		4E821706	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$2.66
		4E821706 Total			$2.66
		4E821708	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$6.20
		4E821708 Total			$6.20
		4E821709	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$6.65
		4E821709 Total			$6.65
		4E821775	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$28.96
		4E821775 Total			$28.96
		4E821791	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$388.96
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$4.91
		4E821791 Total			$393.87
		4E821795	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$37.03
		4E821795 Total			$37.03
		4E821812	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$787.00
		4E821812 Total			$787.00
		4E920035	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$67.56
		4E920035 Total			$67.56
		4E920036	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$11.58
		4E920036 Total			$11.58
		4E920037	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$2.32
		4E920037 Total			$2.32
		4E920135			-$272.17
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$272.30
		4E920135 Total			$0.13
		4E920143	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$157.66
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$77.22
		4E920143 Total			$234.88
		4E920146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$186.59
		4E920146 Total			$186.59
		4E920148	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 70 W, W/ SEMI-CUTOFF, TYPE II		$70.19
		4E920148 Total			$70.19
		4E920204	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$48.26
		4E920204 Total			$48.26
		4E920284	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$52.12
		4E920284 Total			$52.12
		4E920293	LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		$272.29
		4E920293 Total			$272.29
		4E920332	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$23.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$189.57
		4E920332 Total			$213.27
		4E920333	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$23.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$189.57
		4E920333 Total			$213.27
		4E920334	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$189.57
		4E920334 Total			$189.57
		4E920350	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$15.44
		4E920350 Total			$15.44
		4E920404	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		4E920404 Total			$185.15
		4E920439	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$177.28
		4E920439 Total			$177.28
		4E920533	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$11.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E920533 Total			$11.08
		4E920580	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$135.64
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,227.03
		4E920580 Total			$3,362.67
		4E920582	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$197.00
		4E920582 Total			$197.00
		4E920660	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$139.17
		4E920660 Total			$139.17
		4E920661	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$429.00
		4E920661 Total			$429.00
		4E920802	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$271.20
		4E920802 Total			$351.06
		4E920820		0	$19.39
		4E920820 Total		0	$19.39
		4E921018	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		$433.42
		4E921018 Total			$604.77
		4E921123	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$285.83
		4E921123 Total			$285.83
		4E921321	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	0	$0.00
		4E921321 Total			$0.00
		4E921394	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.67
		4E921394 Total			$69.67
		4E921544	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.45
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,643.24
		4E921544 Total			$1,710.69
		4E921547	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
		4E921547 Total			$228.30
		4E921847	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.69
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.26
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$981.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$121.21
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$821.62
		4E921847 Total			$2,042.26
		4E922105	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$171.35
		4E922105 Total			$171.35
		4N720127	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$160.82
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$67.88
		4N720127 Total			$228.70
		4N721144	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$867.13
		4N721144 Total			-$867.13
		4N820242		0	$2.53
		4N820242 Total		0	$2.53
		4N822039	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$2.47
		4N822039 Total			$2.47
		4N822384	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		4N822384 Total			$237.38
		4N822391	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$43.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		4N822391 Total			$164.24
		4N822410	FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 250 W, 27.5K LUMINOUS		$339.47
		4N822410 Total			$339.47
		4N920058	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$51.98

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N920058 Total		[redacted]	$51.98
		4N920189	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$2.05
		4N920189 Total			$2.05
		4N920211	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.93
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		4N920211 Total			$870.43
		4N920212	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$151.48
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,458.51
		4N920212 Total			$2,609.99
		4N920232	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.49
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.63
		4N920232 Total			$546.12
		4N920466	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$66.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$143.70
		4N920466 Total			$706.78
		4N920511	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$100.27
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$68.15
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$993.40
		4N920511 Total			$1,161.82
		4N920516	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$100.27
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.01
		4N920516 Total			$1,739.28
		4N920523	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$204.51
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$389.73
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$167.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$368.52
		4N920523 Total			$1,130.67
		4N920791	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$100.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		4N920791 Total			$994.23
		4N921191	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$59.38
		4N921191 Total			$59.38
		4N921319	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$281.95
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$170.38
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$611.30
		4N921319 Total			$1,063.63
		4N921581	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$238.66
			BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$564.19
		4N921581 Total			$802.85
		4N921809	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		$981.48
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$143.68
		4N921809 Total			$1,174.06
		4N922102		0	-$82.02
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$82.02
		4N922102 Total			$0.00
		5D420049			-$335.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		5D420049 Total		[redacted]	-$335.78
		5D520884		0	$1,567.13
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	-$72.49
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ SEMI-CUTOFF, GRO		-$108.68
			POLE, STREETLIGHT, 30 LG, DB BASE, FIBERGLASS, W/ SINGLE BRACKET FITTING, FOR DB BASE, COMES W/ 8 FT		-$410.23
		5D520884 Total			$975.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920026	BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE	[redacted]	$272.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$453.51
		5D920026 Total			$726.50
		5D920031	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$170.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$121.21
		5D920031 Total			$292.13
		5D920033	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$170.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$121.21
		5D920033 Total			$292.13
		5D920234	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		5D920234 Total			$185.85
		5D920256	BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$272.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		5D920256 Total			$405.24
		5D920284	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.03
		5D920284 Total			$215.04
		5D920353	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$1.55
		5D920353 Total			$1.55
		5D920354	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$392.17
		5D920354 Total			$392.17
		5D920609	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$212.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$137.71
		5D920609 Total			$350.39
		5D920613	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.92
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$3.88
		5D920613 Total			$123.80
		5T721563	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.12
		5T721563 Total			$50.12
		5T722149	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$198.41
		5T722149 Total			$198.41
		5T821728	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$903.99
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$431.55
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$2,235.55
		5T821728 Total			$3,571.09
		5T821732	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$97.22
		5T821732 Total			$97.22
		5T822084	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		5T822084 Total			$116.37
		5T822211	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		5T822211 Total			$242.41
		5T822327	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$465.58
		5T822327 Total			$465.58
		5T822415	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		5T822415 Total			$446.00
		5T822454	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$223.50
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$3,173.88
			ACUITY BRANDS LIGHTING INC		$30.87
		5T822454 Total			$3,428.25
		5T822562	LUMINAIRE, HPS, HORIZONTAL, 120 V, 400 W, REGULATOR, W/ CUTOFF, FLAT GLASS LENS		$197.46
		5T822562 Total			$197.46
		5T822669	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$214.15
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$47.25
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		5T822669 Total			$708.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T822670	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$470.66
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$97.85
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
		5T822670 Total			$1,015.23
		5T920002	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$198.44
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,278.01
		5T920002 Total			$3,476.45
		5T920015	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$67.63
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		5T920015 Total			$861.10
		5T920019	BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$66.38
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,639.01
		5T920019 Total			$1,705.39
		5T920054	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,560.29
		5T920054 Total			$3,560.29
		5T920056	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,895.41
		5T920056 Total			$4,895.41
		5T920065	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		5T920065 Total			$396.74
		5T920079	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.41
		5T920079 Total			$116.41
		5T920176	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$11,017.43
		5T920176 Total			$11,017.43
		5T920245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		5T920245 Total			$435.52
		5T920338	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$79.26
		5T920338 Total			$79.26
		5T920340	CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$22.02
		5T920340 Total			$22.02
		5T920352	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.47
		5T920352 Total			$793.47
		5T920384	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		5T920384 Total			$213.32
		5T920437	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		$116.41
		5T920437 Total			$183.86
		5T920467	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.58
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		5T920467 Total			$717.01
		5T920500	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$29.79
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.85
		5T920500 Total			$784.38
		5T920598	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$226.00
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.58
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.44
		5T920598 Total			$721.02
		5T920609	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$853.35
		5T920609 Total			$853.35
		5T920660	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.14
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$417.53
		5T920660 Total			$467.67
		5T920754	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920754	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT	[redacted]	$48.61
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		5T920754 Total			$726.37
		5T920865	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$466.00
		5T920865 Total			$466.00
		5T921004	CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$479.22
		5T921004 Total			$479.22
		5T921478	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.31
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$105.85
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$194.94
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,986.80
		5T921478 Total			$2,366.90
		5T921504	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.51
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$433.42
		5T921504 Total			$710.23
		5T921619	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		5T921619 Total			$496.70
		5T921812	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,747.05
		5T921812 Total			$1,747.05
		5T921856	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$268.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$671.01
		5T921856 Total			$939.96
		5T921887	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.53
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$67.19
		5T921887 Total			$115.72
		5T922085	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.92
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$417.53
		5T922085 Total			$470.45
		5T922191			-$325.87
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$325.87
		5T922191 Total			$0.00
		5T922305	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.74
		5T922305 Total			$490.74
		5T922331	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$228.30
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.28
		5T922331 Total			$669.58
		5T922354	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.74
		5T922354 Total			$490.74
		5T922383	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$504.70
		5T922383 Total			$504.70
		5T922455	BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$53.79
		5T922455 Total			$53.79
		5T922593	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.60
		5T922593 Total			$48.60
		5T922770	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$47.40
		5T922770 Total			$47.40
		1B923802	CABLE, FLAT, 2/C, #8 AWG, STRANDED, 600 V, CU, FOR STREET LIGHT		$956.09
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,502.43
			LUMINAIRE,DECORATIVE, POST TOP, MH, TYPE III CUTOFF REFRACTOR, 100 W, NO CAGE, ALL BLACK ARCHITECTUR		$992.60
		1B923802 Total			$3,451.12
		1N920190	POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$3,787.81
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$2,925.19
		1N920190 Total			$6,713.00
		2M923109	POLE, PREMIUM DECORATIVE LIGHT, 17 FT 4 IN, ANCHOR BASE, FLUTED, AL, W/ 4 IN TENON FOR BRACKET ARM,		$1,125.00
		2M923109 Total			$1,125.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H823025	BASE,MOUNTING, DECORATIVE LIGHT POLE, 21 IN DIA, 48 IN HIGH, 3/4 IN ANCHORS ON 11 IN DIA BOLT CIRCLE	[redacted]	$281.20
			LUMINAIRE,DECORATIVE, PREMIUM, MH, TYPE III, 120 V, 100W, MEDIUM BASE, NEW OXFORD, BLACK FINISH, TWI		$1,161.05
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$61.85
			POLE, PREMIUM DECORATIVE LIGHT, FLUTED, 12 FT H, ANCHOR BASE, AL, BLACK FINISH		$606.42
		3H823025 Total			$2,110.52
		5T920749	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TOP		$866.47
			POLE, PREMIUM DECORATIVE LIGHT, 12 FT, ROUND FLUTED, GRD CONVENIENCE OUTLET, AL, BLACK FINISH, 11 IN		$755.00
		5T920749 Total			$1,621.47
		3L620532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$871.04
		3L620532 Total			-$871.04
		3L621076	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$1,306.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		-$691.42
		3L621076 Total			-$1,997.98
		3L621189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$2,613.12
		3L621189 Total			-$2,613.12
		3L621217	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$871.04
		3L621217 Total			-$871.04
		3L621265	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		-$1,514.00
			LUMINAIRE, TYPE 2, 120-277 V, 107 W, 10680 LUM		-$272.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		-$2,177.60
		3L621265 Total			-$3,963.60
		3L621878	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY		$435.52
		3L621878 Total			$435.52
		3L622911	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L622911 Total			-$132.25
		3L622917	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$132.25
		3L622917 Total			-$132.25
		3L720063	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L720063 Total			$121.20
		3L720065	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L720065 Total			$121.11
		3L720075	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L720075 Total			$121.11
		3L720132	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$121.11
		3L720132 Total			-$121.11
		3L720200	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$264.50
		3L720200 Total			-$264.50
		3L720277	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720277 Total			$132.25
		3L720278	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720278 Total			$132.25
		3L720279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720279 Total			$132.25
		3L720280	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720280 Total			$132.25
		3L720769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720769 Total			$132.25
		3L720770	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720770 Total			$132.25
		3L720771	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720771 Total			$132.25
		3L720772	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720772 Total			$132.25
		3L720773	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L720773 Total			$132.25
		3L720940	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)**	3L720940 Total		[redacted]	$121.11
		3L721011	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721011 Total			$121.11
		3L721175	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721175 Total			$121.20
		3L721179	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: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$435.52
		3L721179 Total			$435.52
		3L721190	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721190 Total			$121.20
		3L721204	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721204 Total			$132.25
		3L721205	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721205 Total			$121.20
		3L721206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721206 Total			$132.25
		3L721207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721207 Total			$121.11
		3L721208	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721208 Total			$205.20
		3L721209	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721209 Total			$121.11
		3L721220	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721220 Total			$121.20
		3L721265	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721265 Total			$121.20
		3L721270	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721270 Total			$121.11
		3L721271	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721271 Total			$121.11
		3L721272	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721272 Total			$121.11
		3L721274	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721274 Total			$121.11
		3L721300	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721300 Total			$121.20
		3L721352	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721352 Total			$121.11
		3L721398	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721398 Total			$121.11
		3L721413	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721413 Total			$121.20
		3L721414	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721414 Total			$121.20
		3L721415	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721415 Total			$121.20
		3L721416	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721416 Total			$121.11
		3L721417	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721417 Total			$205.20
		3L721418	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721418 Total			$121.11
		3L721419	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721419 Total			$205.20
		3L721421	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
		3L721421 Total			$410.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L721422	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$242.40
		3L721422 Total			$242.40
		3L721423	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721423 Total			$121.11
		3L721427	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721427 Total			$121.11
		3L721428	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721428 Total			$121.11
		3L721432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721432 Total			$121.11
		3L721433	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721433 Total			$121.11
		3L721434	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721434 Total			$121.11
		3L721435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721435 Total			$121.11
		3L721436	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721436 Total			$121.11
		3L721437	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.75
		3L721437 Total			$396.75
		3L721445	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721445 Total			$121.11
		3L721446	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L721446 Total			$242.22
		3L721450	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721450 Total			$121.11
		3L721455	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721455 Total			$132.25
		3L721456	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$529.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721456 Total			$650.20
		3L721457	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.25
		3L721457 Total			$1,190.25
		3L721471	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721471 Total			$121.11
		3L721472	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721472 Total			$121.11
		3L721474	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721474 Total			$121.11
		3L721490	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721490 Total			$121.11
		3L721491	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721491 Total			$121.11
		3L721492	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721492 Total			$121.11
		3L721493	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721493 Total			$121.11
		3L721494	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721494 Total			$121.11
		3L721495	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721495 Total			$121.11
		3L721496	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721496 Total			$121.11
		3L721497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721497 Total			$121.11
		3L721498	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)	3L721498 Total			$121.11
		3L721499	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721499 Total			$121.11
		3L721500	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721500 Total			$121.11
		3L721501	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721501 Total			$205.20
		3L721502	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721502 Total			$205.20
		3L721503	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721503 Total			$121.11
		3L721504	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721504 Total			$121.11
		3L721506	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721506 Total			$205.20
		3L721507	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721507 Total			$121.11
		3L721508	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721508 Total			$205.20
		3L721509	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721509 Total			$121.11
		3L721510	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721510 Total			$121.11
		3L721511	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721511 Total			$121.11
		3L721512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721512 Total			$205.20
		3L721513	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721513 Total			$205.20
		3L721514	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721514 Total			$121.11
		3L721516	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721516 Total			$121.11
		3L721535	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721535 Total			$205.20
		3L721536	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721536 Total			$132.25
		3L721546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721546 Total			$121.20
		3L721566	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721566 Total			$132.25
		3L721567	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721567 Total			$121.11
		3L721568	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721568 Total			$121.11
		3L721569	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721569 Total			$121.20
		3L721570	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721570 Total			$121.11
		3L721571	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721571 Total			$205.20
		3L721572	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721572 Total			$121.11
		3L721573	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L721573 Total			$193.00
		3L721598	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)	3L721598 Total			$205.20
		3L721599	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721599 Total			$132.25
		3L721600	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721600 Total			$132.25
		3L721615	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721615 Total			$205.20
		3L721616	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721616 Total			$121.11
		3L721617	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721617 Total			$121.11
		3L721622	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721622 Total			$121.11
		3L721659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721659 Total			$132.25
		3L721660	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721660 Total			$132.25
		3L721661	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721661 Total			$132.25
		3L721697	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721697 Total			$121.11
		3L721698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721698 Total			$121.11
		3L721706	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721706 Total			$121.11
		3L721707	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721707 Total			$121.11
		3L721708	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721708 Total			$121.11
		3L721709	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721709 Total			$121.11
		3L721710	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721710 Total			$121.20
		3L721711	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721711 Total			$121.11
		3L721712	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721712 Total			$121.11
		3L721714	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721714 Total			$121.20
		3L721716	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L721716 Total			$132.25
		3L721720	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721720 Total			$121.11
		3L721738	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.60
		3L721738 Total			$615.60
		3L721739	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721739 Total			$121.11
		3L721742	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721742 Total			$121.11
		3L721743	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721743 Total			$121.11
		3L721744	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721744 Total			$121.11
		3L721745	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721745 Total			$121.20
		3L721746	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)	3L721746 Total		[redacted]	$121.11
		3L721747	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721747 Total			$121.20
		3L721748	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721748 Total			$121.11
		3L721749	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L721749 Total			$121.20
		3L721750	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721750 Total			$205.20
		3L721759	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721759 Total			$121.11
		3L721761	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721761 Total			$121.11
		3L721763	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721763 Total			$121.11
		3L721764	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721764 Total			$121.11
		3L721765	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721765 Total			$121.11
		3L721767	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721767 Total			$205.20
		3L721768	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721768 Total			$121.11
		3L721769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721769 Total			$121.11
		3L721770	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721770 Total			$121.11
		3L721771	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721771 Total			$121.11
		3L721772	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721772 Total			$121.11
		3L721774	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721774 Total			$121.11
		3L721779	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L721779 Total			$242.22
		3L721784	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L721784 Total			$205.20
		3L721785	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721785 Total			$121.11
		3L721808	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L721808 Total			$126.21
		3L721814	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L721814 Total			$121.11
		3L722099	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722099 Total			$121.20
		3L722101	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722101 Total			$121.20
		3L722103	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722103 Total			$132.25
		3L722104	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722104 Total			$121.11
		3L722105	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722105 Total			$121.11
		3L722106	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722106 Total			$121.11
		3L722107	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)**	3L722107 Total			$121.20
		3L722108	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722108 Total			$121.20
		3L722109	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
		3L722109 Total			$410.40
		3L722110	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722110 Total			$205.20
		3L722111	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722111 Total			$121.11
		3L722112	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722112 Total			$121.11
		3L722113	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722113 Total			$121.11
		3L722114	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722114 Total			$121.11
		3L722148	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722148 Total			$121.11
		3L722149	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722149 Total			$121.11
		3L722150	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722150 Total			$121.11
		3L722151	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722151 Total			$121.11
		3L722152	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722152 Total			$121.20
		3L722154	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722154 Total			$121.11
		3L722155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722155 Total			$121.20
		3L722156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722156 Total			$121.11
		3L722157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722157 Total			$121.11
		3L722158	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722158 Total			$121.11
		3L722328	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722328 Total			$121.20
		3L722329	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722329 Total			$121.20
		3L722330	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722330 Total			$121.20
		3L722333	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722333 Total			$132.25
		3L722373	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722373 Total			$121.20
		3L722395	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722395 Total			$121.20
		3L722396	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722396 Total			$121.20
		3L722397	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722397 Total			$121.20
		3L722398	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722398 Total			$121.20
		3L722404	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722404 Total			$205.20
		3L722405	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)	3L722405 Total			$132.25
		3L722435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722435 Total			$121.20
		3L722451	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722451 Total			$121.11
		3L722505	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722505 Total			$121.20
		3L722506	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722506 Total			$121.11
		3L722507	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722507 Total			$121.11
		3L722508	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722508 Total			$121.11
		3L722509	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722509 Total			$121.11
		3L722510	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722510 Total			$121.20
		3L722511	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722511 Total			$132.25
		3L722512	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722512 Total			$121.11
		3L722513	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722513 Total			$205.20
		3L722514	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722514 Total			$205.20
		3L722515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722515 Total			$121.11
		3L722516	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722516 Total			$121.11
		3L722518	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722518 Total			$121.20
		3L722519	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722519 Total			$121.11
		3L722524	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722524 Total			$121.11
		3L722525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722525 Total			$121.11
		3L722526	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722526 Total			$121.11
		3L722527	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722527 Total			$121.20
		3L722528	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722528 Total			$121.20
		3L722529	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722529 Total			$121.11
		3L722530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722530 Total			$121.11
		3L722531	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722531 Total			$121.11
		3L722532	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L722532 Total			$205.20
		3L722533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722533 Total			$132.25
		3L722534	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722534 Total			$121.20
		3L722535	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)	3L722535 Total			$121.11
		3L722536	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722536 Total			$121.20
		3L722537	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722537 Total			$121.11
		3L722538	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722538 Total			$121.11
		3L722539	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722539 Total			$121.11
		3L722540	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722540 Total			$121.20
		3L722546	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722546 Total			$121.11
		3L722547	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722547 Total			$121.11
		3L722558	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722558 Total			$121.20
		3L722559	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L722559 Total			$242.40
		3L722560	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L722560 Total			$242.40
		3L722561	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722561 Total			$121.11
		3L722562	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722562 Total			$121.11
		3L722563	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722563 Total			$121.11
		3L722564	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722564 Total			$132.25
		3L722731	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722731 Total			$121.20
		3L722732	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722732 Total			$121.20
		3L722733	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L722733 Total			$132.25
		3L722743	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722743 Total			$121.20
		3L722847	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722847 Total			$193.00
		3L722928	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722928 Total			$121.11
		3L722929	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722929 Total			$121.11
		3L722930	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722930 Total			$121.11
		3L722931	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722931 Total			$121.11
		3L722932	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722932 Total			$121.20
		3L722935	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722935 Total			$121.11
		3L722936	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722936 Total			$121.20
		3L722938	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722938 Total			$121.20
		3L722939	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)	3L722939 Total			$132.25
		3L722951	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722951 Total			$121.20
		3L722952	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722952 Total			$121.20
		3L722958	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722958 Total			$121.11
		3L722959	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722959 Total			$121.11
		3L722960	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L722960 Total			$242.40
		3L722961	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L722961 Total			$242.22
		3L722962	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722962 Total			$121.11
		3L722963	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L722963 Total			$121.20
		3L722964	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722964 Total			$121.11
		3L722965	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L722965 Total			$193.00
		3L722966	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L722966 Total			$121.11
		3L723019	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L723019 Total			$121.20
		3L820280	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820280 Total			$132.25
		3L820451	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820451 Total			$132.25
		3L820768	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820768 Total			$132.25
		3L820792	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820792 Total			$132.25
		3L820924	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820924 Total			$132.25
		3L820940	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L820940 Total			$132.25
		3L820945	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L820945 Total			$205.20
		3L821326	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L821326 Total			$121.20
		3L821362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.25
		3L821362 Total			$1,190.25
		3L821372	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821372 Total			$132.25
		3L821374	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L821374 Total			$264.50
		3L821391	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821391 Total			$132.25
		3L821402	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821402 Total			$132.25
		3L821403	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821403 Total			$132.25
		3L821407	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L821407 Total			$132.25
		3L821408	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)	3L821408 Total		[redacted]	$132.25
		3L821409		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821409 Total		[redacted]	$132.25
		3L821410		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821410 Total		[redacted]	$132.25
		3L821411		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821411 Total		[redacted]	$132.25
		3L821422	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821422 Total		[redacted]	$121.11
		3L821424	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821424 Total		[redacted]	$121.11
		3L821429	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821429 Total		[redacted]	$132.25
		3L821430		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821430 Total		[redacted]	$132.25
		3L821433	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$264.50
		3L821433 Total		[redacted]	$264.50
		3L821434	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821434 Total		[redacted]	$132.25
		3L821435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821435 Total		[redacted]	$121.11
		3L821494		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY	[redacted]	$125.00
		3L821494 Total		[redacted]	$125.00
		3L821623	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L821623 Total		[redacted]	$205.20
		3L821624	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L821624 Total		[redacted]	$205.20
		3L821782	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L821782 Total		[redacted]	$132.25
		3L821848	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821848 Total		[redacted]	$121.11
		3L821851	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821851 Total		[redacted]	$121.11
		3L821852	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L821852 Total		[redacted]	$121.20
		3L821853	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821853 Total		[redacted]	$121.11
		3L821868	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L821868 Total		[redacted]	$121.11
		3L821977		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L821977 Total		[redacted]	$121.20
		3L822061	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822061 Total		[redacted]	$121.20
		3L822062	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822062 Total		[redacted]	$121.20
		3L822071	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.20
		3L822071 Total		[redacted]	$121.20
		3L822097	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L822097 Total		[redacted]	$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822099	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	[redacted]	$345.71
		3L822099 Total			$345.71
		3L822162	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822162 Total			$121.11
		3L822632	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822632 Total			$132.25
		3L822635	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822635 Total			$121.20
		3L822636	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822636 Total			$205.20
		3L822637	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822637 Total			$205.20
		3L822638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822638 Total			$205.20
		3L822639	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822639 Total			$132.25
		3L822640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822640 Total			$121.11
		3L822641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822641 Total			$132.25
		3L822740	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822740 Total			$121.11
		3L822747	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822747 Total			$121.11
		3L822749	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822749 Total			$121.11
		3L822764	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822764 Total			$132.25
		3L822765	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822765 Total			$132.25
		3L822766	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822766 Total			$121.20
		3L822770	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L822770 Total			$205.20
		3L822771	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822771 Total			$132.25
		3L822786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822786 Total			$121.20
		3L822787	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822787 Total			$121.11
		3L822788	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822788 Total			$121.20
		3L822907	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L822907 Total			$132.25
		3L822911	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822911 Total			$121.11
		3L822912	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822912 Total			$121.11
		3L822913	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822913 Total			$121.11
		3L822914	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822914 Total			$121.11
		3L822915	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L822915 Total			$121.11
		3L822916	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L822916 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L822924	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.00
		3L822924 Total			$446.00
		3L822926	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822926 Total			$345.71
		3L822928	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L822928 Total			$345.71
		3L822929	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L822929 Total			$363.60
		3L823038	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823038 Total			$121.11
		3L823052	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823052 Total			$132.25
		3L823059	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823059 Total			$121.11
		3L823060	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823060 Total			$121.11
		3L823064	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.19
		3L823064 Total			$117.19
		3L823144	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823144 Total			$121.11
		3L823156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823156 Total			$121.11
		3L823157	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823157 Total			$121.11
		3L823158	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823158 Total			$132.25
		3L823184	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823184 Total			$121.11
		3L823259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823259 Total			$121.11
		3L823274	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823274 Total			$205.20
		3L823279	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823279 Total			$121.11
		3L823280	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823280 Total			$132.25
		3L823281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823281 Total			$132.25
		3L823283	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823283 Total			$121.20
		3L823288	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823288 Total			$205.20
		3L823289	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823289 Total			$132.25
		3L823295	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823295 Total			$121.11
		3L823311	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823311 Total			$121.11
		3L823313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823313 Total			$132.25
		3L823315	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823315 Total			$121.11
		3L823316	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823316 Total			$121.20
		3L823330	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823330 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823352	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L823352 Total			$121.11
		3L823353	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823353 Total			$121.20
		3L823354	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823354 Total			$121.20
		3L823355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823355 Total			$193.00
		3L823356	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823356 Total			$121.20
		3L823357	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823357 Total			$205.20
		3L823359	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823359 Total			$132.25
		3L823378	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823378 Total			$132.25
		3L823396	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823396 Total			$205.20
		3L823398	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823398 Total			$132.25
		3L823399	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823399 Total			$121.20
		3L823402	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823402 Total			$121.20
		3L823407	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823407 Total			$132.25
		3L823408	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823408 Total			$121.11
		3L823409	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823409 Total			$205.20
		3L823410	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L823410 Total			$242.22
		3L823411	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823411 Total			$121.20
		3L823412	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823412 Total			$193.00
		3L823413	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823413 Total			$121.11
		3L823414	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823414 Total			$121.20
		3L823415	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823415 Total			$193.00
		3L823419	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
		3L823419 Total			$363.33
		3L823420	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823420 Total			$205.20
		3L823429	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823429 Total			$132.25
		3L823430	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823430 Total			$132.25
		3L823431	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823431 Total			$132.25
		3L823432	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823432 Total			$132.25
		3L823433	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823433 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823434	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L823434 Total			$132.25
		3L823435	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823435 Total			$132.25
		3L823440	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823440 Total			$121.11
		3L823443	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823443 Total			$132.25
		3L823456	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823456 Total			$121.11
		3L823457	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823457 Total			$121.11
		3L823458	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823458 Total			$205.20
		3L823459	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823459 Total			$345.71
		3L823460	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823460 Total			$193.00
		3L823461	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823461 Total			$121.20
		3L823463	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823463 Total			$132.25
		3L823464	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823464 Total			$205.20
		3L823469	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823469 Total			$132.25
		3L823470	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823470 Total			$121.11
		3L823474	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$529.00
		3L823474 Total			$529.00
		3L823475	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823475 Total			$121.11
		3L823476	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$223.50
		3L823476 Total			$223.50
		3L823477	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823477 Total			$132.25
		3L823478	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823478 Total			$205.20
		3L823479	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823479 Total			$205.20
		3L823480	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823480 Total			$205.20
		3L823481	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823481 Total			$205.20
		3L823482	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823482 Total			$205.20
		3L823483	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823483 Total			$205.20
		3L823484	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L823484 Total			$242.22
		3L823485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823485 Total			$345.71
		3L823486	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823486 Total			$205.20
		3L823487	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823487 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823488	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L823488 Total			$205.20
		3L823489	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823489 Total			$205.20
		3L823490	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823490 Total			$205.20
		3L823493	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823493 Total			$121.11
		3L823494	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823494 Total			$132.25
		3L823495	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823495 Total			$121.11
		3L823496	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823496 Total			$121.11
		3L823497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823497 Total			$193.00
		3L823542	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823542 Total			$121.11
		3L823543	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.60
		3L823543 Total			$363.60
		3L823550	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823550 Total			$132.25
		3L823553	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823553 Total			$132.25
		3L823554	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823554 Total			$121.11
		3L823555	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823555 Total			$121.11
		3L823556	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823556 Total			$121.11
		3L823557	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823557 Total			$132.25
		3L823558	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823558 Total			$121.11
		3L823561	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823561 Total			$121.11
		3L823562	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L823562 Total			$116.37
		3L823563	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823563 Total			$345.71
		3L823564	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823564 Total			$205.20
		3L823565	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73
		3L823565 Total			$232.73
		3L823566	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823566 Total			$121.11
		3L823567	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823567 Total			$205.20
		3L823583	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823583 Total			$132.25
		3L823584	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823584 Total			$121.11
		3L823585	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823585 Total			$121.20
		3L823586	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823586 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L823588 Total			$121.11
		3L823589	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823589 Total			$121.11
		3L823590	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823590 Total			$205.20
		3L823591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823591 Total			$121.11
		3L823592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823592 Total			$121.11
		3L823593	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823593 Total			$205.20
		3L823614	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823614 Total			$121.11
		3L823622	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823622 Total			$121.11
		3L823624	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823624 Total			$121.11
		3L823625	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823625 Total			$205.20
		3L823626	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823626 Total			$121.11
		3L823627	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823627 Total			$121.11
		3L823628	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823628 Total			$121.11
		3L823629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823629 Total			$205.20
		3L823630	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823630 Total			$205.20
		3L823633	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823633 Total			$121.11
		3L823636	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823636 Total			$132.25
		3L823637	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823637 Total			$205.20
		3L823638	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823638 Total			$205.20
		3L823639	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$108.37
		3L823639 Total			$108.37
		3L823640	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823640 Total			$121.20
		3L823643	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823643 Total			$193.00
		3L823644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823644 Total			$205.20
		3L823645	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823645 Total			$121.11
		3L823646	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L823646 Total			$242.22
		3L823647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823647 Total			$121.11
		3L823651	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823651 Total			$121.11
		3L823652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823652 Total			$205.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823653	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L823653 Total			$121.11
		3L823654	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823654 Total			$121.20
		3L823655	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823655 Total			$121.11
		3L823656	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823656 Total			$121.20
		3L823670	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823670 Total			$121.20
		3L823671	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823671 Total			$132.25
		3L823672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823672 Total			$132.25
		3L823673	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823673 Total			$132.25
		3L823674	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823674 Total			$132.25
		3L823675	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823675 Total			$121.11
		3L823676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823676 Total			$121.11
		3L823677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823677 Total			$121.20
		3L823678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823678 Total			$121.11
		3L823679	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823679 Total			$132.25
		3L823680	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823680 Total			$121.11
		3L823681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823681 Total			$345.71
		3L823682	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823682 Total			$121.11
		3L823683	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823683 Total			$121.11
		3L823684	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823684 Total			$121.11
		3L823685	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823685 Total			$121.11
		3L823686	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823686 Total			$121.11
		3L823687	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823687 Total			$121.11
		3L823688	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823688 Total			$121.20
		3L823690	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823690 Total			$132.25
		3L823691	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823691 Total			$205.20
		3L823692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823692 Total			$193.00
		3L823695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823695 Total			$121.11
		3L823704	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823704 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823711	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$93.04
		3L823711 Total			$93.04
		3L823717	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$93.04
		3L823717 Total			$93.04
		3L823722	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823722 Total			$205.20
		3L823723	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823723 Total			$205.20
		3L823734	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823734 Total			$121.11
		3L823735	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823735 Total			$121.20
		3L823736	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823736 Total			$121.20
		3L823738	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823738 Total			$193.00
		3L823740	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823740 Total			$121.11
		3L823741	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823741 Total			$121.20
		3L823742	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823742 Total			$121.20
		3L823743	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
		3L823743 Total			$410.40
		3L823744	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823744 Total			$121.20
		3L823745	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823745 Total			$121.11
		3L823746	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823746 Total			$121.11
		3L823747	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823747 Total			$121.11
		3L823748	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L823748 Total			$242.22
		3L823749	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823749 Total			$121.11
		3L823750	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823750 Total			$121.11
		3L823751	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823751 Total			$121.11
		3L823753	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L823753 Total			$345.71
		3L823765	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L823765 Total			$193.00
		3L823766	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823766 Total			$205.20
		3L823767	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823767 Total			$205.20
		3L823768	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823768 Total			$121.20
		3L823769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823769 Total			$132.25
		3L823770	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823770 Total			$121.20
		3L823771	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823771 Total			$205.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L823772	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$205.20
		3L823772 Total			$205.20
		3L823773	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823773 Total			$205.20
		3L823774	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823774 Total			$205.20
		3L823783	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823783 Total			$121.11
		3L823784	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823784 Total			$205.20
		3L823786	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823786 Total			$132.25
		3L823797	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L823797 Total			$205.20
		3L823798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L823798 Total			$121.20
		3L823799	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823799 Total			$121.11
		3L823800	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.19
		3L823800 Total			$117.19
		3L823817	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823817 Total			$121.11
		3L823820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823820 Total			$121.11
		3L823821	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823821 Total			$121.11
		3L823822	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823822 Total			$121.11
		3L823823	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L823823 Total			$132.25
		3L823824	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L823824 Total			$121.11
		3L920001	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920001 Total			$121.11
		3L920002	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920002 Total			$121.11
		3L920003	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L920003 Total			$345.71
		3L920004	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920004 Total			$121.11
		3L920005	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920005 Total			$121.11
		3L920006	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920006 Total			$121.11
		3L920007	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920007 Total			$121.11
		3L920008	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920008 Total			$121.11
		3L920009	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920009 Total			$121.11
		3L920010	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920010 Total			$121.11
		3L920011	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920011 Total			$121.11
		3L920012	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920012 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920013	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L920013 Total			$121.11
		3L920014	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920014 Total			$121.11
		3L920018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920018 Total			$193.00
		3L920022	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920022 Total			$205.20
		3L920033	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920033 Total			$121.11
		3L920034	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920034 Total			$193.00
		3L920038	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920038 Total			$205.20
		3L920039	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920039 Total			$205.20
		3L920040	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L920040 Total			$184.41
		3L920041	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920041 Total			$205.20
		3L920051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920051 Total			$121.11
		3L920052	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920052 Total			$132.25
		3L920053	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920053 Total			$132.25
		3L920054	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920054 Total			$132.25
		3L920055	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920055 Total			$121.20
		3L920056	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920056 Total			$205.20
		3L920057	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920057 Total			$132.25
		3L920058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920058 Total			$132.25
		3L920059	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920059 Total			$132.25
		3L920061	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920061 Total			$205.20
		3L920062	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920062 Total			$205.20
		3L920089	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920089 Total			$132.25
		3L920090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920090 Total			$132.25
		3L920096	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920096 Total			$132.25
		3L920098	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920098 Total			$132.25
		3L920099	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920099 Total			$121.20
		3L920100	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920100 Total			$205.20
		3L920101	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)	3L920101 Total			$205.20
		3L920102	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920102 Total			$205.20
		3L920103	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920103 Total			$205.20
		3L920104	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920104 Total			$132.25
		3L920105	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920105 Total			$205.20
		3L920106	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920106 Total			$205.20
		3L920107	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L920107 Total			$345.71
		3L920108	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920108 Total			$132.25
		3L920109	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920109 Total			$205.20
		3L920110	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920110 Total			$205.20
		3L920111	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920111 Total			$205.20
		3L920112	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920112 Total			$205.20
		3L920113	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920113 Total			$205.20
		3L920114	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$51,819.97
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$18,762.14
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$8,395.00
		3L920114 Total			$78,977.11
		3L920116	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920116 Total			$121.20
		3L920117	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920117 Total			$121.11
		3L920118	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.44
		3L920118 Total			$484.44
		3L920119	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920119 Total			$121.20
		3L920120	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920120 Total			$132.25
		3L920121	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920121 Total			$121.11
		3L920122	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920122 Total			$121.11
		3L920123	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920123 Total			$205.20
		3L920124	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920124 Total			$121.11
		3L920126	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920126 Total			$121.11
		3L920128	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920128 Total			$121.11
		3L920129	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920129 Total			$132.25
		3L920130	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L920130 Total			$264.50
		3L920131	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)	3L920131 Total			$121.11
		3L920132	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920132 Total			$121.11
		3L920133	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920133 Total			$132.25
		3L920134	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920134 Total			$121.20
		3L920135	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920135 Total			$121.20
		3L920136	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920136 Total			$121.11
		3L920137	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920137 Total			$121.20
		3L920138	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920138 Total			$121.20
		3L920141	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920141 Total			$121.20
		3L920142	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920142 Total			$132.25
		3L920143	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920143 Total			$121.11
		3L920144	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920144 Total			$121.11
		3L920145	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920145 Total			$121.11
		3L920146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920146 Total			$121.20
		3L920155	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920155 Total			$205.20
		3L920156	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920156 Total			$132.25
		3L920158	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.75
		3L920158 Total			$396.75
		3L920159	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L920159 Total			$345.71
		3L920164	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920164 Total			$205.20
		3L920165	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L920165 Total			$345.71
		3L920166	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920166 Total			$205.20
		3L920167	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920167 Total			$205.20
		3L920168	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920168 Total			$205.20
		3L920169	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L920169 Total			$345.71
		3L920170	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920170 Total			$132.25
		3L920171	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920171 Total			$132.25
		3L920183	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920183 Total			$121.11
		3L920184	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920184 Total			$121.11
		3L920185	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)	3L920185 Total		[redacted]	$121.11
		3L920186	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920186 Total			$121.11
		3L920187	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.33
		3L920187 Total			$363.33
		3L920188	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920188 Total			$205.20
		3L920189	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920189 Total			$121.11
		3L920190	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920190 Total			$121.11
		3L920191	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920191 Total			$121.11
		3L920192	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920192 Total			$121.11
		3L920193	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920193 Total			$205.20
		3L920194	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920194 Total			$205.20
		3L920195	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920195 Total			$121.11
		3L920217	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920217 Total			$121.20
		3L920218	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920218 Total			$193.00
		3L920219	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920219 Total			$121.11
		3L920220	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920220 Total			$193.00
		3L920221	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920221 Total			$193.00
		3L920222	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920222 Total			$193.00
		3L920223	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920223 Total			$193.00
		3L920224	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920224 Total			$121.11
		3L920225	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920225 Total			$121.11
		3L920226	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920226 Total			$121.11
		3L920227	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L920227 Total			$120.89
		3L920228	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920228 Total			$205.20
		3L920229	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920229 Total			$193.00
		3L920230	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920230 Total			$121.20
		3L920231	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920231 Total			$121.11
		3L920232	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920232 Total			$132.25
		3L920236	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920236 Total			$132.25

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920237	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$132.25
		3L920237 Total			$132.25
		3L920250	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920250 Total			$121.20
		3L920251	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920251 Total			$121.20
		3L920252	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920252 Total			$121.20
		3L920253	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920253 Total			$121.20
		3L920254	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920254 Total			$121.20
		3L920256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920256 Total			$121.11
		3L920257	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920257 Total			$121.11
		3L920258	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920258 Total			$121.11
		3L920259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920259 Total			$121.11
		3L920260	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L920260 Total			$242.40
		3L920261	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.75
		3L920261 Total			$396.75
		3L920262	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920262 Total			$121.11
		3L920263	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920263 Total			$121.11
		3L920264	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920264 Total			$121.11
		3L920265	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920265 Total			$121.11
		3L920266	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920266 Total			$121.11
		3L920267	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920267 Total			$121.11
		3L920268	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920268 Total			$121.11
		3L920269	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920269 Total			$121.11
		3L920270	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920270 Total			$121.11
		3L920271	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920271 Total			$121.11
		3L920295	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920295 Total			$132.25
		3L920296	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920296 Total			$132.25
		3L920297	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920297 Total			$121.11
		3L920306	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		3L920306 Total			$121.11
		3L920307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,061.38
		3L920307 Total			$1,061.38
		3L920308	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$20,221.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920308 Total		[redacted]	$20,221.54
		3L920309	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920309 Total			$121.20
		3L920310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920310 Total			$121.20
		3L920313	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920313 Total			$205.20
		3L920314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L920314 Total			$121.21
		3L920332	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920332 Total			$121.11
		3L920336	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920336 Total			$121.20
		3L920337	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920337 Total			$205.20
		3L920338	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920338 Total			$121.11
		3L920339	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920339 Total			$205.20
		3L920340	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920340 Total			$205.20
		3L920341	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920341 Total			$121.20
		3L920342	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920342 Total			$193.00
		3L920348	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920348 Total			$205.20
		3L920349	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920349 Total			$121.11
		3L920350	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920350 Total			$121.11
		3L920351	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920351 Total			$121.11
		3L920352	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920352 Total			$121.11
		3L920353	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920353 Total			$121.11
		3L920354	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920354 Total			$121.11
		3L920355	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920355 Total			$121.11
		3L920356	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920356 Total			$121.11
		3L920357	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920357 Total			$121.11
		3L920358	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920358 Total			$121.11
		3L920359	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920359 Total			$121.11
		3L920360	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920360 Total			$121.11
		3L920361	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920361 Total			$121.11
		3L920362	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920362 Total			$121.11
		3L920363	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)	3L920363 Total			$121.11
		3L920364	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920364 Total			$121.20
		3L920365	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920365 Total			$121.20
		3L920366	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920366 Total			$121.20
		3L920368	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920368 Total			$205.20
		3L920370	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920370 Total			$121.11
		3L920372	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920372 Total			$121.11
		3L920374	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920374 Total			$205.20
		3L920375	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920375 Total			$121.11
		3L920376	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920376 Total			$132.25
		3L920377	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920377 Total			$205.20
		3L920378	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.40
		3L920378 Total			$410.40
		3L920379	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.50
		3L920379 Total			$264.50
		3L920380	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920380 Total			$205.20
		3L920381	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920381 Total			$205.20
		3L920383	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$793.46
		3L920383 Total			$793.46
		3L920384	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920384 Total			$121.11
		3L920401	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.22
		3L920401 Total			$242.22
		3L920402	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920402 Total			$132.25
		3L920403	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920403 Total			$132.25
		3L920404	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,231.20
		3L920404 Total			$1,231.20
		3L920405	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920405 Total			$193.00
		3L920406	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920406 Total			$193.00
		3L920407	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920407 Total			$121.11
		3L920408	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920408 Total			$121.11
		3L920409	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920409 Total			$121.11
		3L920410	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920410 Total			$205.20
		3L920411	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920411 Total			$132.25
		3L920412	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)	3L920412 Total			$121.11
		3L920413	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920413 Total			$121.11
		3L920414	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920414 Total			$121.11
		3L920415	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920415 Total			$121.20
		3L920417	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920417 Total			$121.11
		3L920418	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920418 Total			$205.20
		3L920426	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920426 Total			$121.11
		3L920427	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920427 Total			$121.11
		3L920428	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920428 Total			$121.11
		3L920429	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920429 Total			$205.20
		3L920440	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920440 Total			$446.71
		3L920441	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920441 Total			$446.71
		3L920442	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920442 Total			$446.71
		3L920443	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920443 Total			$446.71
		3L920444	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	0	$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920444 Total			$446.71
		3L920447	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920447 Total			$132.25
		3L920448	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920448 Total			$132.25
		3L920449	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920449 Total			$193.00
		3L920450	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L920450 Total			$396.73
		3L920452	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920452 Total			$121.11
		3L920453	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L920453 Total			$495.62
		3L920454	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L920454 Total			$495.62
		3L920455	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920455 Total			$205.20
		3L920456	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.95
		3L920456 Total			$92.95
		3L920457	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$496.70
		3L920457 Total			$496.70
		3L920469	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920469 Total			$193.00
		3L920473	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920473 Total			$121.11
		3L920474	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)	3L920474 Total			$205.20
		3L920475	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920475 Total			$121.11
		3L920476	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920476 Total			$205.20
		3L920477	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920477 Total			$121.11
		3L920478	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920478 Total			$121.11
		3L920479	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920479 Total			$121.11
		3L920480	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920480 Total			$121.11
		3L920482	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920482 Total			$121.11
		3L920483	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920483 Total			$205.20
		3L920484	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920484 Total			$121.20
		3L920485	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920485 Total			$121.11
		3L920486	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920486 Total			$121.11
		3L920487	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920487 Total			$121.11
		3L920488	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920488 Total			$121.11
		3L920489	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920489 Total			$121.11
		3L920490	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920490 Total			$121.11
		3L920491	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920491 Total			$121.11
		3L920492	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920492 Total			$121.11
		3L920493	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920493 Total			$121.11
		3L920496	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920496 Total			$121.11
		3L920497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920497 Total			$121.20
		3L920498	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.04
		3L920498 Total			$120.04
		3L920507	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920507 Total			$121.11
		3L920509	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.26
		3L920509 Total			$117.26
		3L920510	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$21,031.51
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$27,872.95
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$2,920.00
		3L920510 Total			$51,824.46
		3L920513	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$54,754.14
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$282,744.07
		3L920513 Total			$337,498.21
		3L920514	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920514 Total			$121.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920515	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L920515 Total			$121.11
		3L920517	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920517 Total			$121.11
		3L920518	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920518 Total			$121.11
		3L920519	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920519 Total			$121.11
		3L920520	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920520 Total			$121.11
		3L920521	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920521 Total			$205.20
		3L920523	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920523 Total			$121.11
		3L920525	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920525 Total			$121.20
		3L920529	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920529 Total			$121.11
		3L920530	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920530 Total			$121.11
		3L920531	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920531 Total			$121.11
		3L920533	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920533 Total			$121.11
		3L920534	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920534 Total			$121.11
		3L920535	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920535 Total			$121.11
		3L920536	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920536 Total			$121.11
		3L920567	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$892.00
		3L920567 Total			$892.00
		3L920570	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920570 Total			$121.11
		3L920571	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920571 Total			$442.43
		3L920574	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$442.43
		3L920574 Total			$442.43
		3L920578	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$402.57
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$100,768.91
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$1,784.16
		3L920578 Total			$102,955.64
		3L920583	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920583 Total			$121.20
		3L920584	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920584 Total			$121.20
		3L920586	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920586 Total			$121.11
		3L920587	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920587 Total			$193.00
		3L920588	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920588 Total			$121.11
		3L920589	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920589 Total			$121.11
		3L920590	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

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920590 Total		[redacted]	$337.45
		3L920591	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	0	-$46.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$2,808.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	-$0.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.64
		3L920591 Total			-$2,733.36
		3L920592	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,267.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
		3L920592 Total			$4,061.42
		3L920595	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		$10,415.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L920595 Total			$11,200.51
		3L920596	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		$9,688.80
			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		$121.20
		3L920596 Total			$11,519.16
		3L920597	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$10,052.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.20
		3L920597 Total			$10,779.33
		3L920598	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,846.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,903.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$484.80
		3L920598 Total			$9,234.87
		3L920599	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,872.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,751.04
			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		$264.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.40
		3L920599 Total			$11,822.16
		3L920600	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,325.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.00
		3L920600 Total			$9,931.47
		3L920601	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		$5,328.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,030.00
		3L920601 Total			$12,216.69
		3L920602	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		$8,477.70
			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		$1,454.40
		3L920602 Total			$12,385.55
		3L920603	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$820.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$11,747.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920603 Total			$12,689.67
		3L920604	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,809.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920604 Total			$10,063.36
		3L920605	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$232.73

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L920605 Total			$232.73
		3L920606	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920606 Total			$121.11
		3L920608	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920608 Total			$121.11
		3L920609	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$204.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$346.44
		3L920609 Total			$550.69
		3L920610	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$204.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.23
		3L920610 Total			$980.96
		3L920611	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$408.49
			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		$396.74
		3L920611 Total			$1,150.94
		3L920612	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$204.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
		3L920612 Total			$468.74
		3L920614	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$408.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,983.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62
		3L920614 Total			$2,871.27
		3L920616	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.47
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.65
		3L920616 Total			$174.12
		3L920617	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,021.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$930.92
		3L920617 Total			$1,952.16
		3L920618	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.21
		3L920618 Total			$1,305.69
		3L920619	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.96
		3L920619 Total			$230.96
		3L920620	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$408.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,157.56
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L920620 Total			$6,153.79
		3L920621	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$816.99
		3L920621 Total			$816.99
		3L920622	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		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L920622 Total			$367.83
		3L920623	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L920623 Total			$116.37
		3L920624	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,429.73
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,632.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.11
		3L920624 Total			$10,277.40
		3L920625	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,267.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,305.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920625	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,999.84
		3L920625 Total			$11,970.05
		3L920626	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,897.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,185.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$528.98
		3L920626 Total			$9,612.24
		3L920629	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920629 Total			$132.25
		3L920630	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920630 Total			$193.00
		3L920631	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920631 Total			$121.20
		3L920632	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920632 Total			$121.20
		3L920641	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920641 Total			$121.11
		3L920644	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920644 Total			$121.20
		3L920645	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920645 Total			$446.00
		3L920646	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920646 Total			$132.25
		3L920647	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920647 Total			$121.11
		3L920652	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920652 Total			$121.11
		3L920657	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920657 Total			$121.11
		3L920659	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920659 Total			$121.20
		3L920660	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920660 Total			$121.11
		3L920661	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920661 Total			$193.00
		3L920662	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920662 Total			$121.11
		3L920663	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920663 Total			$121.11
		3L920664	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920664 Total			$205.20
		3L920665	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920665 Total			$121.11
		3L920666	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$612.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920666 Total			$744.99
		3L920667	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$408.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			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		$479.83
		3L920667 Total			$1,878.49
		3L920668	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$6,538.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,586.94
		3L920668 Total			$8,125.09
		3L920669	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,544.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920669 Total			$1,544.00
		3L920670	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$264.49
		3L920670 Total			$264.49
		3L920671	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		$242.41
		3L920671 Total			$639.15
		3L920672	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920672 Total			$132.25
		3L920673	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920673 Total			$132.25
		3L920674	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920674 Total			$132.25
		3L920675	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920675 Total			$132.25
		3L920676	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920676 Total			$132.25
		3L920677	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$606.04
		3L920677 Total			$606.04
		3L920678	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920678 Total			$205.20
		3L920679	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920679 Total			$205.20
		3L920680	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920680 Total			$205.20
		3L920681	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920681 Total			$205.20
		3L920683	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$816.99
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,022.70
		3L920683 Total			$1,839.69
		3L920684	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.00
		3L920684 Total			$446.00
		3L920685	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		$242.41
		3L920685 Total			$771.39
		3L920686	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
		3L920686 Total			$1,101.69
		3L920687	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$816.99
			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		$1,586.94
		3L920687 Total			$4,132.49
		3L920688	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$612.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,099.60
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L920688 Total			$4,949.03
		3L920689	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$890.45
		3L920689 Total			$890.45
		3L920690	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$204.25
			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		$121.21
		3L920690 Total			$722.20
		3L920691	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
		3L920691 Total			$1,862.26
		3L920692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,514.67

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920692	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$5,003.71
			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		$2,181.73
		3L920692 Total			$13,096.85
		3L920693	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,458.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,749.19
			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, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$343.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.70
		3L920693 Total			$12,713.90
		3L920694	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$612.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,204.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,322.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,181.73
		3L920694 Total			$11,320.93
		3L920695	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,655.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,322.45
		3L920695 Total			$3,977.66
		3L920696	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,845.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920696 Total			$1,977.59
		3L920697	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		$121.21
		3L920697 Total			$1,046.93
		3L920698	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$9,774.68
			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		$3,151.39
		3L920698 Total			$13,058.32
		3L920699	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		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,090.71
		3L920699 Total			$13,368.53
		3L920700	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, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,120.89
		3L920700 Total			$11,844.58
		3L920701	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		$264.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,727.09
		3L920701 Total			$9,646.19
		3L920702	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		$661.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,848.29
		3L920702 Total			$11,676.88
		3L920704	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920704 Total			$121.11
		3L920705	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920705 Total			$121.20
		3L920706	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920706 Total			$132.25
		3L920707	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920707 Total			$132.25
		3L920708	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920708 Total			$121.11
		3L920709	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,102.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$798.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$2,336.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920709	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$38,483.34
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,878.64
		3L920709 Total			$47,599.85
		3L920717	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920717 Total			$205.20
		3L920718	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.73
		3L920718 Total			$396.73
		3L920720	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$495.62
		3L920720 Total			$495.62
		3L920721	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$627.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,141.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$925.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,545.20
		3L920721 Total			$11,240.51
		3L920722	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$836.99
			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		$345.71
			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		$3,999.84
		3L920722 Total			$11,529.78
		3L920723	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, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,787.61
		3L920723 Total			$10,511.30
		3L920724	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,723.69
			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		$7,151.23
		3L920724 Total			$11,348.66
		3L920725	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,141.86
			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		$7,151.23
		3L920725 Total			$10,689.83
		3L920726	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$418.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,925.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,777.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,727.09
		3L920726 Total			$12,847.82
		3L920727	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,003.71
			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		$6,423.99
		3L920727 Total			$12,430.42
		3L920728	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,934.63
			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		$3,999.84
		3L920728 Total			$10,540.46
		3L920729	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,723.69
			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		$6,666.40
		3L920729 Total			$12,054.04
		3L920730	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$627.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,464.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$925.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,666.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L920730 Total			$11,685.14
		3L920732	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$418.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,727.40
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,322.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,787.77
		3L920732 Total			$13,256.12
		3L920733	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$418.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,025.50
			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		$5,454.33
		3L920733 Total			$9,559.56
		3L920734	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,510.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,934.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,248.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,363.46
		3L920734 Total			$15,057.24
		3L920735	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,347.97
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,443.67
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,115.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,393.65
		3L920735 Total			$15,301.21
		3L920736	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$9,206.91
			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: 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		$2,777.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,363.46
		3L920736 Total			$21,885.67
		3L920737	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$418.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,701.90
			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		$4,484.67
		3L920737 Total			$11,663.03
		3L920738	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,673.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,110.75
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,382.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,851.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,757.43
		3L920738 Total			$10,776.44
		3L920739	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,231.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$703.58
			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		$2,909.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.70
		3L920739 Total			$13,185.56
		3L920740	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$9,206.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$938.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$6,914.23
			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		$848.45
		3L920740 Total			$18,965.66
		3L920741	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,394.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,931.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$793.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,090.71
		3L920741 Total			$14,247.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920742	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$2,092.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,758.96
			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		$1,190.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,999.84
		3L920742 Total			$11,115.76
		3L920743	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,228.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,999.84
		3L920743 Total			$7,418.06
		3L920744	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,975.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,752.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$6,568.52
			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		$2,787.77
		3L920744 Total			$17,877.91
		3L920745	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,046.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,159.60
			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		$1,983.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,848.29
		3L920745 Total			$13,383.52
		3L920746	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$627.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,814.33
			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		$4,969.50
		3L920746 Total			$9,469.53
		3L920747	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$418.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,752.44
			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		$1,454.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,666.40
		3L920747 Total			$12,637.75
		3L920748	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,255.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,993.48
			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		$4,121.05
		3L920748 Total			$8,824.72
		3L920752	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		$528.98
		3L920752 Total			$1,220.40
		3L920753	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,515.01
		3L920753 Total			$3,515.01
		3L920754	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,333.54
		3L920754 Total			$5,333.54
		3L920756	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920756 Total			$205.20
		3L920757	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920757 Total			$121.11
		3L920758	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920758 Total			$121.11
		3L920761	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,641.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L920761 Total			$2,011.94
		3L920763	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)	3L920763 Total			$132.25
		3L920764	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920764 Total			$121.11
		3L920765	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920765 Total			$121.11
		3L920766	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920766 Total			$121.11
		3L920767	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$14,041.06
		3L920767 Total			$14,041.06
		3L920769	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920769 Total			$121.20
		3L920770	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920770 Total			$121.20
		3L920771	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$39,757.88
		3L920771 Total			$39,757.88
		3L920772	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$0.00
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$53,159.41
		3L920772 Total			$53,159.41
		3L920773	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,906.00
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$1,316.35
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$56,704.21
		3L920773 Total			$59,926.56
		3L920774	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$381.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$5,360.61
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$10,721.22
		3L920774 Total			$16,463.03
		3L920775	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$396.74
		3L920775 Total			$396.74
		3L920776	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$30,376.80
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$12,508.10
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$779.15
		3L920776 Total			$43,664.05
		3L920777	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$35,329.05
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$7,159.81
		3L920777 Total			$42,488.86
		3L920778	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$4,826.61
		3L920778 Total			$4,826.61
		3L920779	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,632.70
		3L920779 Total			$2,632.70
		3L920780	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$381.20
		3L920780 Total			$381.20
		3L920781	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$2,632.70
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$35,733.13
		3L920781 Total			$38,365.83
		3L920782	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$762.40
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$446.72
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$46,920.76
		3L920782 Total			$48,129.88
		3L920783	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$2,287.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$7,459.31
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$44,671.77
		3L920783 Total			$54,418.28
		3L920784	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$7,594.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$27,249.78
		3L920784 Total			$34,843.98
		3L920785	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,143.60

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920785	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.72
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$31,270.24
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, BLACK FINISH		$1,168.72
		3L920785 Total			$34,029.28
		3L920786	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$3,573.74
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$894.98
		3L920786 Total			$4,468.72
		3L920787	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920787 Total			$132.25
		3L920788	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920788 Total			$121.11
		3L920789	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920789 Total			$121.11
		3L920793	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920793 Total			$193.00
		3L920795	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920795 Total			$121.11
		3L920796	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		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L920796 Total			$1,337.34
		3L920797	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920797 Total			$121.11
		3L920798	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,013.09
			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		$128.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,060.52
		3L920798 Total			$3,667.51
		3L920820	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920820 Total			$132.25
		3L920822	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920822 Total			$121.11
		3L920823	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920823 Total			$121.11
		3L920824	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$819.50
		3L920824 Total			$819.50
		3L920828	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920828 Total			$121.11
		3L920830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920830 Total			$121.11
		3L920851	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920851 Total			$121.11
		3L920852	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920852 Total			$121.11
		3L920864	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920864 Total			$121.20
		3L920865	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920865 Total			$121.11
		3L920866	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920866 Total			$121.20
		3L920872	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920872 Total			$121.20
		3L920876	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920876 Total			$132.25
		3L920879	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920879 Total			$121.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L920881	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$121.11
		3L920881 Total			$121.11
		3L920882	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920882 Total			$121.11
		3L920883	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920883 Total			$121.20
		3L920884	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920884 Total			$121.20
		3L920885	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920885 Total			$121.11
		3L920892	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920892 Total			$193.00
		3L920893	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920893 Total			$121.11
		3L920894	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920894 Total			$121.11
		3L920895	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920895 Total			$193.00
		3L920896	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920896 Total			$121.11
		3L920897	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L920897 Total			$121.20
		3L920902	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920902 Total			$132.25
		3L920903	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$446.71
		3L920903 Total			$446.71
		3L920904	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L920904 Total			$193.00
		3L920905	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$307.37
		3L920905 Total			$307.37
		3L920906	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920906 Total			$121.11
		3L920907	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920907 Total			$121.11
		3L920908	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920908 Total			$205.20
		3L920909	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920909 Total			$205.20
		3L920910	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L920910 Total			$132.25
		3L920911	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L920911 Total			$205.20
		3L920944	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920944 Total			$121.11
		3L920945	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920945 Total			$121.11
		3L920946	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920946 Total			$121.11
		3L920947	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920947 Total			$121.11
		3L920948	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920948 Total			$121.11
		3L920950	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L920950 Total			$121.11
		3L921015	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921015 Total			$345.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921022	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$446.00
		3L921022 Total			$446.00
		3L921023	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L921023 Total			$193.00
		3L921024	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921024 Total			$121.20
		3L921025	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921025 Total			$118.04
		3L921026	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921026 Total			$121.20
		3L921027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921027 Total			$121.11
		3L921028	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921028 Total			$121.20
		3L921029	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921029 Total			$132.25
		3L921030	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921030 Total			$132.25
		3L921037	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921037 Total			$132.25
		3L921038	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921038 Total			$132.25
		3L921039	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921039 Total			$121.11
		3L921040	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921040 Total			$121.11
		3L921043	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,025.68
			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		$1,728.56
			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		$363.62
		3L921043 Total			$7,687.87
		3L921045	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,230.82
			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: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L921045 Total			$3,240.48
		3L921047	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
			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		$237.41
		3L921047 Total			$908.01
		3L921048	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921048 Total			$121.11
		3L921049	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,846.22
			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: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,382.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
		3L921049 Total			$5,333.32
		3L921051	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$820.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921051 Total			$1,166.25
		3L921053	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
			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		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$363.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921053 Total			$1,604.33
		3L921055	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$410.27
			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		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L921055 Total			$2,569.15
		3L921057	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
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$302.98
		3L921057 Total			$899.33
		3L921058	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921058 Total			$121.11
		3L921059	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921059 Total			$121.11
		3L921060	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,256.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,189.15
			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		$1,322.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L921060 Total			$10,762.46
		3L921062	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.41
			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, 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		$848.45
		3L921062 Total			$4,055.66
		3L921064	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,948.95
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,352.80
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,908.98
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$349.40
		3L921064 Total			$15,648.29
		3L921065	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,307.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,909.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$5,877.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L921065 Total			$15,011.54
		3L921066	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,435.95
			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		$2,074.27
			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		$3,272.60
		3L921066 Total			$9,866.63
		3L921067	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,641.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,934.63
			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		$2,787.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$873.49
		3L921067 Total			$11,898.21
		3L921068	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,692.45
			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: 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		$1,586.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.70
		3L921068 Total			$8,816.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921069	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$820.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$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		$848.45
		3L921069 Total			$2,261.18
		3L921070	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,641.09
			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		$1,382.85
			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		$2,545.35
		3L921070 Total			$8,653.10
		3L921078	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921078 Total			$121.20
		3L921080	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921080 Total			$121.11
		3L921082	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921082 Total			$121.11
		3L921083	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921083 Total			$121.20
		3L921084	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921084 Total			$205.20
		3L921086	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,666.77
			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		$691.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,041.64
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,999.84
		3L921086 Total			$11,563.32
		3L921087	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$7,590.04
			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		$1,037.13
			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		$111.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L921087 Total			$11,891.78
		3L921088	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921088 Total			$132.25
		3L921089	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,435.95
			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: 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		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,151.39
		3L921089 Total			$8,348.52
		3L921090	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,230.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,909.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,333.28
		3L921090 Total			$6,510.36
		3L921091	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,230.82
			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		$345.71
			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		$2,024.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,060.52
		3L921091 Total			$12,236.11
		3L921092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,641.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921092	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$465.46
			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		$2,115.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,727.09
		3L921092 Total			$11,023.83
		3L921093	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,256.50
			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		$2,765.69
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,322.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$8,848.13
		3L921093 Total			$15,658.23
		3L921094	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$820.54
			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		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,090.87
		3L921094 Total			$2,657.25
		3L921095	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		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,787.77
		3L921095 Total			$3,649.97
		3L921096	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$615.41
			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		$396.74
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 30 W, 2400 LUM, COLOR TEMPERATURE: 4000K, 7 PIN REC		$174.70
		3L921096 Total			$1,774.97
		3L921097	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921097 Total			$121.11
		3L921098	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921098 Total			$121.11
		3L921099	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
			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		$1,057.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$556.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$848.45
		3L921099 Total			$3,249.83
		3L921100	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, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,012.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921100 Total			$1,366.08
		3L921101	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,435.95
			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, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.21
			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		$484.83
		3L921101 Total			$4,259.54
		3L921102	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		$128.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$727.24
		3L921102 Total			$1,321.14
		3L921103	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
			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		$242.41
		3L921103 Total			$1,396.96

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921104	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$410.27
			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		$661.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,333.28
		3L921104 Total			$3,102.97
		3L921106	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921106 Total			$121.11
		3L921107	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921107 Total			$121.11
		3L921110	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921110 Total			$121.11
		3L921111	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921111 Total			$121.11
		3L921112	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921112 Total			$132.25
		3L921113	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921113 Total			$121.11
		3L921114	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
		3L921114 Total			$132.25
		3L921116	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921116 Total			$121.20
		3L921139	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$885.11
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$932.30
		3L921139 Total			$1,817.41
		3L921201	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921201 Total			$126.21
		3L921206	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921206 Total			$121.20
		3L921207	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921207 Total			$121.11
		3L921210	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$11,897.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$575.83
			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		$240.27
		3L921210 Total			$13,110.73
		3L921211	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.17
		3L921211 Total			$115.17
		3L921212	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.33
		3L921212 Total			$230.33
		3L921215	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		$120.14
		3L921215 Total			$252.39
		3L921216	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.14
		3L921216 Total			$120.14
		3L921217	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,256.50
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$460.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,115.92
			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		$2,162.43
		3L921217 Total			$7,107.97
		3L921220	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,102.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,381.99
			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		$770.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,663.78
		3L921220 Total			$9,610.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921238	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$2,461.63
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,370.62
			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		$122.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		-$78.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,127.38
		3L921238 Total			$12,349.27
		3L921239	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,496.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,491.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,037.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,412.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,536.44
		3L921239 Total			$13,088.26
		3L921240	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,333.54
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,491.47
			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		$2,954.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$114.37
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,772.82
		3L921240 Total			$15,357.63
		3L921241	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$9,231.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,036.49
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$8,642.79
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,798.09
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$800.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,363.46
		3L921241 Total			$25,872.54
		3L921242	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$8,820.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,879.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$6,914.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,541.22
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$457.48
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,772.82
		3L921242 Total			$22,385.75
		3L921243	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,871.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,957.82
			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		$642.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$4,460.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,666.56
		3L921243 Total			$14,327.45
		3L921244	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,666.77
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,072.99
			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		$256.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$6,851.24
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$351.54
		3L921244 Total			$13,927.97
		3L921245	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,025.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,339.81
			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		$2,909.39
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,809.69
		3L921245 Total			$12,430.28
		3L921247	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,282.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921247	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$3,454.98
			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		$1,719.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,211.91
		3L921247 Total			$14,705.39
		3L921248	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		-$211.87
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,606.64
			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, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,848.29
		3L921248 Total			$10,962.25
		3L921249	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,487.31
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,800.48
			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		$1,983.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,483.92
		3L921249 Total			$13,446.81
		3L921250	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
		3L921250 Total			$481.35
		3L921253	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,871.91
			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		$1,728.56
			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, 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		$2,908.98
		3L921253 Total			$12,953.63
		3L921254	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$7,384.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,607.32
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$4,148.54
			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		$112.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.11
		3L921254 Total			$18,129.29
		3L921255	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,102.72
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,959.33
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$661.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,454.49
		3L921255 Total			$11,859.23
		3L921256	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,282.18
			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: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$1,022.19
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,851.43
			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		$3,272.60
		3L921256 Total			$11,751.80
		3L921257	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
			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, 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		$3,999.84
		3L921257 Total			$8,890.05
		3L921258	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,560.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$4,498.42
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,302.94
		3L921258 Total			$9,566.54

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921259	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P	[redacted]	$3,077.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,025.50
			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		$264.49
			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		$4,363.46
		3L921259 Total			$12,571.51
		3L921260	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$1,435.95
			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		$2,725.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.21
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,818.11
		3L921260 Total			$10,428.35
		3L921273	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,897.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$6,282.05
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$132.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$969.66
		3L921273 Total			$11,963.01
		3L921274	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,692.45
			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		$2,725.85
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$445.23
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,575.70
		3L921274 Total			$13,908.40
		3L921275	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,487.31
			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		$7,496.10
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$4,893.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,424.15
		3L921275 Total			$18,766.09
		3L921276	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$5,128.40
			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		$3,457.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,190.21
			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		$1,333.28
		3L921276 Total			$16,454.00
		3L921277	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,282.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$7,796.47
			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		$396.74
			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		$969.66
		3L921277 Total			$13,819.56
		3L921278	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,461.63
			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: 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		$1,057.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,574.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,787.77
		3L921278 Total			$16,445.45
		3L921280	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$2,871.91
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,723.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,457.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,983.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921280	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN	[redacted]	$1,224.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$5,454.33
		3L921280 Total			$18,714.90
		3L921281	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,692.45
			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		$7,259.94
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,438.38
			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		$6,060.37
		3L921281 Total			$24,981.58
		3L921285	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$4,923.27
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,909.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,322.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$2,586.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,393.80
		3L921285 Total			$15,135.24
		3L921286	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$9,231.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$3,141.86
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$3,457.12
			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
		3L921286 Total			$18,265.29
		3L921291	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$3,077.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$2,560.04
			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		$2,644.90
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$1,012.14
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$1,212.07
		3L921291 Total			$15,000.44
		3L921298	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L921298 Total			$116.37
		3L921299	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L921299 Total			$114.23
		3L921300	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L921300 Total			$114.23
		3L921301	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L921301 Total			$116.37
		3L921302	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.14
		3L921302 Total			$120.14
		3L921310	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.20
		3L921310 Total			$121.20
		3L921314	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$571.16
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$681.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$472.75
		3L921314 Total			$1,853.81
		3L921316	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921316 Total			$126.21
		3L921317	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$197.00
		3L921317 Total			$197.00
		3L921318	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921318 Total			$216.00
		3L921319	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L921319 Total			$183.80
		3L921320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L921320 Total			$193.05

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3L921349	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.18
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
		3L921349 Total			$186.55
		3L921369	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L921369 Total			$118.04
		3L921411	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.26
		3L921411 Total			$117.26
		3L921412	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.26
		3L921412 Total			$117.26
		3L921494	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L921494 Total			$183.80
		3L921496	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$205.20
		3L921496 Total			$205.20
		3L921497	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.00
		3L921497 Total			$193.00
		3L921501	LUMINAIRE, LED, POST TOP, 120 V, 36W NOMINAL, CONTEMPORARY, BLACK FINISH		$381.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$19,227.17
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$8,380.00
		3L921501 Total			$27,988.37
		3L921502	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$7,922.59
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$3,936.77
		3L921502 Total			$11,859.36
		3L921504	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
		3L921504 Total			$209.25
		3L921508	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$209.25
		3L921508 Total			$209.25
		3L921514	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.26
		3L921514 Total			$117.26
		3L921538	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921538 Total			$121.11
		3L921540	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.11
		3L921540 Total			$121.11
		3L921580	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$136.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$136.50
		3L921580 Total			$0.33
		3L921581	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$124.43
		3L921581 Total			$124.43
		3L921584	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$136.50
		3L921584 Total			$136.50
		3L921585	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$136.50
		3L921585 Total			$136.50
		3L921600	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$242.34
		3L921600 Total			$242.34
		3L921748	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921748 Total			$216.00
		3L921749	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921749 Total			$126.21
		3L921750	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921750 Total			$126.21
		3L921751	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921751 Total			$216.00
		3L921752	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921752 Total			$216.00
		3L921753	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921753 Total			$216.00
		3L921757	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921757 Total			$216.00
		3L921758	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921758 Total			$216.00
		3L921759	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921759 Total			$216.00
		3L921760	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921760 Total			$216.00
		3L921761	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921761 Total			$216.00
		3L921762	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L921762 Total			$193.05
		3L921763	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L921763 Total			$183.80
		3L921764	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921764 Total			$126.21
		3L921830	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921830 Total			$121.21
		3L921868	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L921868 Total			$121.21
		3L921908	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921908 Total			$117.82
		3L921914	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.26
		3L921914 Total			$117.26
		3L921921	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921921 Total			$117.82
		3L921923	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L921923 Total			$193.05
		3L921924	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L921924 Total			$193.05
		3L921925	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921925 Total			$126.21
		3L921945	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$427.22
		3L921945 Total			$427.22
		3L921946	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L921946 Total			$70.18
		3L921968	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921968 Total			$121.17
		3L921975	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L921975 Total			$117.82
		3L921976	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$345.71
		3L921976 Total			$345.71
		3L921977	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921977 Total			$216.00
		3L921983	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L921983 Total			$121.17
		3L921985	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
		3L921985 Total			$477.96
		3L921993	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921993 Total			$126.21
		3L921994	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921994 Total			$126.21
		3L921995	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921995 Total			$126.21
		3L921996	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921996 Total			$216.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3L921997	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$216.00
		3L921997 Total			$216.00
		3L921998	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L921998 Total			$216.00
		3L921999	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L921999 Total			$126.21
		3L922012	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L922012 Total			$121.17
		3L922018	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.21
		3L922018 Total			$121.21
		3L922022	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.75
		3L922022 Total			$211.75
		3L922023	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L922023 Total			$123.99
		3L922024	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L922024 Total			$126.21
		3L922025	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$193.05
		3L922025 Total			$193.05
		3L922026	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.21
		3L922026 Total			$126.21
		3L922027	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L922027 Total			$183.80
		3L922030	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L922030 Total			$118.04
		3L922031	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L922031 Total			$123.99
		3L922033	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.18
		3L922033 Total			$70.18
		3L922045	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L922045 Total			$118.04
		3L922050	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$183.80
		3L922050 Total			$183.80
		3L922119	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$216.00
		3L922119 Total			$216.00
		3L922122	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$34,269.88
		3L922122 Total			$34,269.88
		3L922146	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$121.17
		3L922146 Total			$121.17
		3L922154	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L922154 Total			$123.99
		3L922178	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$117.26
		3L922178 Total			$117.26
		3L922232	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		3L922232 Total			$114.23
		3L922258	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		3L922258 Total			$118.04
		3L922296	LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
		3L922296 Total			$211.87
		3L922307	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		3L922307 Total			$123.99
		3L922315	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		3L922315 Total			$117.82
		3L922320	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$120.60
		3L922320 Total			$120.60
	(blank) Total				**$3,802,993.16**
Material Total					**$3,802,993.16**

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S722006	Meals	0	-$0.32
		1S722006 Total		0	-$0.32
		2M724436	Meals	[redacted]	-$19.13
		2M724436 Total			-$19.13
		3H722672		0	$0.00
		3H722672 Total		0	$0.00
		3L721884		0	$0.00
		3L721884 Total		0	$0.00
		3L721983		0	$0.00
		3L721983 Total		0	$0.00
		3L722045		0	$0.00
		3L722045 Total		0	$0.00
		3L722236		0	$0.00
		3L722236 Total		0	$0.00
		3L722301		0	$0.00
		3L722301 Total		0	$0.00
		3L722368		0	$0.00
		3L722368 Total		0	$0.00
		3L722455		0	$0.00
		3L722455 Total		0	$0.00
		3L722646		0	$0.00
		3L722646 Total		0	$0.00
		3L620435	THE EAGLE LEASING CO	0	$2,964.90
		3L620435 Total		0	$2,964.90
		3L622628		0	$0.00
		3L622628 Total		0	$0.00
		3L622629		0	$0.00
		3L622629 Total		0	$0.00
		3L622815	THE EAGLE LEASING CO	0	$530.01
		3L622815 Total		0	$530.01
		3L622904		0	$0.00
		3L622904 Total		0	$0.00
		3L623214		0	$0.00
		3L623214 Total		0	$0.00
		3L720133		0	$0.00
		3L720133 Total		0	$0.00
		3L720139		0	$0.00
		3L720139 Total		0	$0.00
		3L720151	THE EAGLE LEASING CO	0	$793.47
		3L720151 Total		0	$793.47
		3L720152	THE EAGLE LEASING CO	0	$772.64
		3L720152 Total		0	$772.64
		3L720161		0	$0.00
		3L720161 Total		0	$0.00
		3L720168		0	$0.00
		3L720168 Total		0	$0.00
		3L720195		0	$0.00
		3L720195 Total		0	$0.00
		3L720224		0	$0.00
		3L720224 Total		0	$0.00
		3L720403		0	$0.00
		3L720403 Total		0	$0.00
		3L720404		0	$0.00
		3L720404 Total		0	$0.00
		3L720421		0	$0.00
		3L720421 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L720598		0	$0.00
		3L720598 Total		0	$0.00
		3L720913		0	$0.00
		3L720913 Total		0	$0.00
		3L721344		0	$0.00
		3L721344 Total		0	$0.00
		3L721345		0	$0.00
		3L721345 Total		0	$0.00
		3L721346		0	$0.00
		3L721346 Total		0	$0.00
		3L721462		0	$0.00
		3L721462 Total		0	$0.00
		3L721463		0	$0.00
		3L721463 Total		0	$0.00
		3L721621		0	$0.00
		3L721621 Total		0	$0.00
		3L721636		0	$0.00
		3L721636 Total		0	$0.00
		3L721637		0	$0.00
		3L721637 Total		0	$0.00
		3L721641		0	$0.00
		3L721641 Total		0	$0.00
		3L721642		0	$0.00
		3L721642 Total		0	$0.00
		3L721643		0	$0.00
		3L721643 Total		0	$0.00
		3L721695		0	$0.00
		3L721695 Total		0	$0.00
		3L721700		0	$0.00
		3L721700 Total		0	$0.00
		3L721760		0	$0.00
		3L721760 Total		0	$0.00
		3L722474		0	$0.00
		3L722474 Total		0	$0.00
		3L722475		0	$0.00
		3L722475 Total		0	$0.00
		3L722495		0	$0.00
		3L722495 Total		0	$0.00
		3L722497		0	$0.00
		3L722497 Total		0	$0.00
		1S822389	Meals	0	-$21.45
		1S822389 Total		0	-$21.45
		2L820899		0	$0.00
		2L820899 Total		0	$0.00
		2M822485		0	$0.00
		2M822485 Total		0	$0.00
		2M822486		0	$0.00
		2M822486 Total		0	$0.00
		2M822947		0	-$0.01
			Unposted Stores Transactions	0	$0.01
		2M822947 Total		0	$0.00
		2M822948	Unposted Stores Transactions	0	$0.00
		2M822948 Total		0	$0.00
		2M823249		0	$0.00
		2M823249 Total		0	$0.00
		2M823295	Unposted Stores Transactions	0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M823295 Total		0	$0.00
		2M823897		0	$0.00
		2M823897 Total		0	$0.00
		2M824061		0	-$277.40
		2M824061 Total		0	-$277.40
		2M824186		0	$0.00
		2M824186 Total		0	$0.00
		3H720677		0	$0.00
		3H720677 Total		0	$0.00
		3H820369		0	$0.00
		3H820369 Total		0	$0.00
		3H821195		0	$0.00
		3H821195 Total		0	$0.00
		3H821612		0	$0.00
		3H821612 Total		0	$0.00
		3H822068		0	$0.00
		3H822068 Total		0	$0.00
		3H822173		0	$0.00
		3H822173 Total		0	$0.00
		3H822871		0	$0.00
		3H822871 Total		0	$0.00
		3L820405		0	$0.00
		3L820405 Total		0	$0.00
		3L820868	Meals	0	$0.00
		3L820868 Total		0	$0.00
		3L820888		0	$0.00
		3L820888 Total		0	$0.00
		3L820894		0	$0.00
		3L820894 Total		0	$0.00
		3L820902		0	$0.00
			Unposted Stores Transactions	0	$0.00
		3L820902 Total		0	$0.00
		3L820952		0	$0.00
		3L820952 Total		0	$0.00
		3L820962		0	$0.00
		3L820962 Total		0	$0.00
		3L820995		0	$0.00
		3L820995 Total		0	$0.00
		3L821062		0	$0.00
		3L821062 Total		0	$0.00
		3L821086		0	$0.00
		3L821086 Total		0	$0.00
		3L821108		0	$0.00
		3L821108 Total		0	$0.00
		3L821109		0	$0.00
		3L821109 Total		0	$0.00
		3L821160		0	$0.00
		3L821160 Total		0	$0.00
		3L821188		0	$0.00
		3L821188 Total		0	$0.00
		3L821415		0	$0.00
		3L821415 Total		0	$0.00
		3L821517		0	$0.00
		3L821517 Total		0	$0.00
		3L821523		0	$0.00
		3L821523 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L821664		0	$0.00
		3L821664 Total		0	$0.00
		3L821748		0	$0.00
		3L821748 Total		0	$0.00
		3L821750		0	$0.00
		3L821750 Total		0	$0.00
		3L821816		0	$0.00
		3L821816 Total		0	$0.00
		3L821817		0	$0.00
		3L821817 Total		0	$0.00
		3L821855		0	$0.00
		3L821855 Total		0	$0.00
		3L821858		0	$0.00
		3L821858 Total		0	$0.00
		3L821888		0	$0.00
		3L821888 Total		0	$0.00
		3L821893		0	$0.00
		3L821893 Total		0	$0.00
		3L821913		0	$0.00
		3L821913 Total		0	$0.00
		3L821919		0	$0.00
		3L821919 Total		0	$0.00
		3L821948		0	$0.00
		3L821948 Total		0	$0.00
		3L822023		0	$0.00
		3L822023 Total		0	$0.00
		3L822063		0	$0.00
		3L822063 Total		0	$0.00
		3L822186		0	$0.00
		3L822186 Total		0	$0.00
		3L822187		0	$0.00
		3L822187 Total		0	$0.00
		3L822238		0	$0.00
		3L822238 Total		0	$0.00
		3L822247		0	$0.00
		3L822247 Total		0	$0.00
		3L822261		0	$0.00
		3L822261 Total		0	$0.00
		3L822281		0	$0.00
		3L822281 Total		0	$0.00
		3L822294		0	$0.00
		3L822294 Total		0	$0.00
		3L822371		0	$0.00
		3L822371 Total		0	$0.00
		3L822501		0	$0.00
		3L822501 Total		0	$0.00
		3L822614		0	$0.00
		3L822614 Total		0	$0.00
		3L822724		0	$0.00
		3L822724 Total		0	$0.00
		3L822733		0	$0.00
		3L822733 Total		0	$0.00
		3L822774		0	$0.00
		3L822774 Total		0	$0.00
		3L822835		0	$0.00
		3L822835 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L822842		0	$0.00
		3L822842 Total		0	$0.00
		3L822887		0	$0.00
		3L822887 Total		0	$0.00
		3L822891		0	$0.00
		3L822891 Total		0	$0.00
		3L822902		0	$0.00
		3L822902 Total		0	$0.00
		3L822960		0	$0.00
		3L822960 Total		0	$0.00
		3L822976		0	$0.00
		3L822976 Total		0	$0.00
		3L822984		0	$0.00
		3L822984 Total		0	$0.00
		3L822993		0	$0.00
		3L822993 Total		0	$0.00
		3L823014		0	$0.00
		3L823014 Total		0	$0.00
		3L823016		0	$0.00
		3L823016 Total		0	$0.00
		3L823018		0	$0.00
		3L823018 Total		0	$0.00
		3L823019		0	$0.00
		3L823019 Total		0	$0.00
		3L823029		0	$0.00
		3L823029 Total		0	$0.00
		3L823129		0	$0.00
		3L823129 Total		0	$0.00
		3L823191		0	$0.00
		3L823191 Total		0	$0.00
		3L823199		0	$0.00
		3L823199 Total		0	$0.00
		3L823200		0	$0.00
		3L823200 Total		0	$0.00
		3L823201		0	$0.00
		3L823201 Total		0	$0.00
		3L823206		0	$0.00
		3L823206 Total		0	$0.00
		3L823210		0	$0.00
		3L823210 Total		0	$0.00
		3L823218		0	$0.00
		3L823218 Total		0	$0.00
		3L823232		0	$0.00
		3L823232 Total		0	$0.00
		3L823254		0	$0.00
		3L823254 Total		0	$0.00
		3L823336		0	$0.00
		3L823336 Total		0	$0.00
		3L823344		0	$0.00
		3L823344 Total		0	$0.00
		3L823350		0	$0.00
		3L823350 Total		0	$0.00
		3L823360		0	$0.00
		3L823360 Total		0	$0.00
		3L823367		0	$0.00
		3L823367 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L823368		0	$0.00
		3L823368 Total		0	$0.00
		3L823369		0	$0.00
		3L823369 Total		0	$0.00
		3L823370		0	$0.00
		3L823370 Total		0	$0.00
		3L823508		0	$0.00
		3L823508 Total		0	$0.00
		3L823509		0	$0.00
		3L823509 Total		0	$0.00
		3L823520		0	$0.00
		3L823520 Total		0	$0.00
		3L823522		0	$0.00
		3L823522 Total		0	$0.00
		3L823525		0	$0.00
		3L823525 Total		0	$0.00
		3L823526		0	$0.00
		3L823526 Total		0	$0.00
		3L823596		0	$0.00
		3L823596 Total		0	$0.00
		3L823600		0	$0.00
		3L823600 Total		0	$0.00
		3L823607		0	$0.00
		3L823607 Total		0	$0.00
		4D821503		0	$0.00
		4D821503 Total		0	$0.00
		4D821705		0	$0.00
		4D821705 Total		0	$0.00
		4D821782		0	$0.00
		4D821782 Total		0	$0.00
		4E520876		[redacted]	-$28.26
		4E520876 Total		[redacted]	-$28.26
		4E820913		0	$0.00
		4E820913 Total		0	$0.00
		4E820957		0	$0.00
		4E820957 Total		0	$0.00
		4N821660		0	$0.00
		4N821660 Total		0	$0.00
		5D820081		0	$0.00
		5D820081 Total		0	$0.00
		5T820390		0	-$2,065.59
		5T820390 Total		0	-$2,065.59
		5T822228		0	$0.00
		5T822228 Total		0	$0.00
		5T822284		0	$0.00
		5T822284 Total		0	$0.00
		5T822442		0	$0.00
		5T822442 Total		0	$0.00
		3H822665	Meals	[redacted]	$40.00
		3H822665 Total		[redacted]	$40.00
		5T822073		0	$0.00
		5T822073 Total		0	$0.00
		3L722883		0	$0.00
		3L722883 Total		0	$0.00
		3L722899		0	$0.00
		3L722899 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L722900		0	$0.00
		3L722900 Total		0	$0.00
		3L722901		0	$0.00
		3L722901 Total		0	$0.00
		3L722904		0	$0.00
		3L722904 Total		0	$0.00
		3L723056		0	$0.00
		3L723056 Total		0	$0.00
		3L723058		0	$0.00
		3L723058 Total		0	$0.00
		3L723081		0	$0.00
		3L723081 Total		0	$0.00
		3L820420		0	$0.00
		3L820420 Total		0	$0.00
		3L820424		0	$0.00
		3L820424 Total		0	$0.00
		3L820436		0	$0.00
		3L820436 Total		0	$0.00
		3L820438	THE EAGLE LEASING CO	0	$2,720.92
		3L820438 Total		0	$2,720.92
		3L820440	THE EAGLE LEASING CO	0	$103.09
		3L820440 Total		0	$103.09
		3L820441		0	$0.00
		3L820441 Total		0	$0.00
		3L820446	THE EAGLE LEASING CO	0	$1,122.52
		3L820446 Total		0	$1,122.52
		3L820449		0	$0.00
		3L820449 Total		0	$0.00
		3L820450	THE EAGLE LEASING CO	0	$679.97
		3L820450 Total		0	$679.97
		3L820518		0	$0.00
		3L820518 Total		0	$0.00
		3L820537		0	$0.00
		3L820537 Total		0	$0.00
		3L820543		0	$0.00
		3L820543 Total		0	$0.00
		3L820802		0	$0.00
		3L820802 Total		0	$0.00
		3L820803		0	$0.00
		3L820803 Total		0	$0.00
		3L821040		0	$0.00
		3L821040 Total		0	$0.00
		3L821267	THE EAGLE LEASING CO	0	$473.80
		3L821267 Total		0	$473.80
		3L821283	THE EAGLE LEASING CO	0	$1,999.29
		3L821283 Total		0	$1,999.29
		3L821287	THE EAGLE LEASING CO	0	$690.38
		3L821287 Total		0	$690.38
		3L821293	THE EAGLE LEASING CO	0	$1,010.06
		3L821293 Total		0	$1,010.06
		3L821328		0	$0.00
		3L821328 Total		0	$0.00
		3L821368		0	$0.00
		3L821368 Total		0	$0.00
		3L821398		0	$0.00
		3L821398 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L821557		0	$0.00
		3L821557 Total		0	$0.00
		3L821622		0	$0.00
		3L821622 Total		0	$0.00
		3L821628	THE EAGLE LEASING CO	0	$762.23
		3L821628 Total		0	$762.23
		3L821629	THE EAGLE LEASING CO	0	$381.12
		3L821629 Total		0	$381.12
		3L821679	THE EAGLE LEASING CO	0	$834.08
		3L821679 Total		0	$834.08
		3L821728		0	$0.00
		3L821728 Total		0	$0.00
		3L821810		0	$0.00
		3L821810 Total		0	$0.00
		3L821850		0	$0.00
		3L821850 Total		0	$0.00
		3L822060		0	$0.00
		3L822060 Total		0	$0.00
		3L822075		0	$0.00
		3L822075 Total		0	$0.00
		3L822079		0	$0.00
		3L822079 Total		0	$0.00
		3L822132	THE EAGLE LEASING CO	0	$1,074.68
		3L822132 Total		0	$1,074.68
		3L822133	THE EAGLE LEASING CO	0	$91.97
		3L822133 Total		0	$91.97
		3L822141	THE EAGLE LEASING CO	0	$286.24
		3L822141 Total		0	$286.24
		3L822204		0	$0.00
		3L822204 Total		0	$0.00
		3L822205		0	$0.00
		3L822205 Total		0	$0.00
		3L822242	THE EAGLE LEASING CO	0	$1,340.15
		3L822242 Total		0	$1,340.15
		3L822243	THE EAGLE LEASING CO	0	$824.71
		3L822243 Total		0	$824.71
		3L822245	THE EAGLE LEASING CO	0	$824.71
		3L822245 Total		0	$824.71
		3L822273		0	$0.00
		3L822273 Total		0	$0.00
		3L822275		0	$0.00
		3L822275 Total		0	$0.00
		3L822283	THE EAGLE LEASING CO	0	$824.71
		3L822283 Total		0	$824.71
		3L822322		0	$0.00
		3L822322 Total		0	$0.00
		3L822325		0	$0.00
		3L822325 Total		0	$0.00
		3L822480		0	$0.00
		3L822480 Total		0	$0.00
		3L822707		0	$0.00
		3L822707 Total		0	$0.00
		3L822748		0	$0.00
		3L822748 Total		0	$0.00
		3L822796	THE EAGLE LEASING CO	0	$5,428.29
		3L822796 Total		0	$5,428.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L822797	THE EAGLE LEASING CO	0	$1,390.14
		3L822797 Total		0	$1,390.14
		3L822800	THE EAGLE LEASING CO	0	$2,038.86
		3L822800 Total		0	$2,038.86
		3L822805	THE EAGLE LEASING CO	0	$1,482.81
		3L822805 Total		0	$1,482.81
		3L822807	THE EAGLE LEASING CO	0	$926.76
		3L822807 Total		0	$926.76
		3L822808	THE EAGLE LEASING CO	0	$1,204.78
		3L822808 Total		0	$1,204.78
		3L822812	Meals	0	$0.22
		3L822812 Total		0	$0.22
		3L822813	THE EAGLE LEASING CO	0	$1,299.54
		3L822813 Total		0	$1,299.54
		3L822815	THE EAGLE LEASING CO	0	$1,019.43
		3L822815 Total		0	$1,019.43
		3L822819	THE EAGLE LEASING CO	0	$926.76
		3L822819 Total		0	$926.76
		3L822823	THE EAGLE LEASING CO	0	$834.08
		3L822823 Total		0	$834.08
		3L822829	Meals	0	$0.08
		3L822829 Total		0	$0.08
		3L822832	THE EAGLE LEASING CO	0	$2,056.56
		3L822832 Total		0	$2,056.56
		3L822833		0	$0.58
			Meals	0	$0.18
		3L822833 Total		0	$0.76
		3L822836	THE EAGLE LEASING CO	0	$309.27
		3L822836 Total		0	$309.27
		3L822909		0	$0.00
		3L822909 Total		0	$0.00
		3L822925		0	$0.00
		3L822925 Total		0	$0.00
		3L822942		0	$0.00
		3L822942 Total		0	$0.00
		3L822977	Meals	[redacted]	$80.00
		3L822977 Total		[redacted]	$80.00
		3L823069		0	$0.00
		3L823069 Total		0	$0.00
		3L823076	THE EAGLE LEASING CO	0	$784.10
		3L823076 Total		0	$784.10
		3L823077	THE EAGLE LEASING CO	0	$473.79
		3L823077 Total		0	$473.79
		3L823079		0	$0.00
			THE EAGLE LEASING CO	0	$2,083.64
		3L823079 Total		0	$2,083.64
		3L823080		0	$0.00
		3L823080 Total		0	$0.00
		3L823084	THE EAGLE LEASING CO	0	$1,763.96
		3L823084 Total		0	$1,763.96
		3L823086		0	$0.00
			THE EAGLE LEASING CO	0	$1,330.78
		3L823086 Total		0	$1,330.78
		3L823087		0	$0.00
			THE EAGLE LEASING CO	0	$990.28
		3L823087 Total		0	$990.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L823088		0	$0.00
			THE EAGLE LEASING CO	0	$1,278.72
		3L823088 Total		0	$1,278.72
		3L823089	THE EAGLE LEASING CO	0	$185.35
		3L823089 Total		0	$185.35
		3L823090	THE EAGLE LEASING CO	0	$165.57
		3L823090 Total		0	$165.57
		3L823091		0	$0.00
		3L823091 Total		0	$0.00
		3L823092	THE EAGLE LEASING CO	0	$92.68
		3L823092 Total		0	$92.68
		3L823093		0	$0.00
		3L823093 Total		0	$0.00
		3L823096		0	$0.00
		3L823096 Total		0	$0.00
		3L823097		0	$0.00
		3L823097 Total		0	$0.00
		3L823098		0	$0.00
		3L823098 Total		0	$0.00
		3L823099		0	$0.00
		3L823099 Total		0	$0.00
		3L823101		0	$0.00
		3L823101 Total		0	$0.00
		3L823102		0	$0.00
			THE EAGLE LEASING CO	0	$1,082.95
		3L823102 Total		0	$1,082.95
		3L823103		0	$0.00
		3L823103 Total		0	$0.00
		3L823105		0	$0.00
		3L823105 Total		0	$0.00
		3L823106		0	$0.00
		3L823106 Total		0	$0.00
		3L823107		0	$0.00
		3L823107 Total		0	$0.00
		3L823108		0	$0.00
		3L823108 Total		0	$0.00
		3L823109	THE EAGLE LEASING CO	0	$1,330.78
		3L823109 Total		0	$1,330.78
		3L823110		0	$0.00
		3L823110 Total		0	$0.00
		3L823111		0	$0.00
			THE EAGLE LEASING CO	0	$103.09
		3L823111 Total		0	$103.09
		3L823113		0	$0.00
		3L823113 Total		0	$0.00
		3L823114		0	$0.00
		3L823114 Total		0	$0.00
		3L823115		0	$0.00
		3L823115 Total		0	$0.00
		3L823117		0	$0.00
			THE EAGLE LEASING CO	0	$1,082.95
		3L823117 Total		0	$1,082.95
		3L823118		0	$0.00
		3L823118 Total		0	$0.00
		3L823119	THE EAGLE LEASING CO	0	$990.28
		3L823119 Total		0	$990.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L823122		0	$0.00
		3L823122 Total		0	$0.00
		3L823124	THE EAGLE LEASING CO	0	$3,615.23
		3L823124 Total		0	$3,615.23
		3L823132		0	$0.00
		3L823132 Total		0	$0.00
		3L823136		0	$0.00
		3L823136 Total		0	$0.00
		3L823137		0	$0.00
		3L823137 Total		0	$0.00
		3L823188		0	$0.00
		3L823188 Total		0	$0.00
		3L823377		0	$0.00
		3L823377 Total		0	$0.00
		3L823395	Unposted Stores Transactions	0	$0.00
		3L823395 Total		0	$0.00
		3L823739	THE EAGLE LEASING CO	0	$1,514.06
		3L823739 Total		0	$1,514.06
		1B521845		[redacted]	-$24.92
		1B521845 Total			-$24.92
		1B920694		0	-$379.86
		1B920694 Total		0	-$379.86
		1B921018		0	-$460.19
		1B921018 Total		0	-$460.19
		1N120458		0	-$7.30
		1N120458 Total			-$7.30
		1N421799			-$7.30
		1N421799 Total			-$7.30
		1N422377			-$7.30
		1N422377 Total			-$7.30
		1N920192			$138.10
			Meals		$387.16
		1N920192 Total			$525.26
		1N920263		0	-$277.40
		1N920263 Total		0	-$277.40
		1N921248	Meals	0	$80.00
		1N921248 Total		0	$80.00
		1S822161		0	$0.00
		1S822161 Total		0	$0.00
		1S822390		0	$0.00
		1S822390 Total		0	$0.00
		1S920258		0	$0.00
		1S920258 Total		0	$0.00
		1S920276		0	$0.00
			Meals	0	$6.47
		1S920276 Total		0	$6.47
		1S920277		0	$0.00
		1S920277 Total		0	$0.00
		1S920303		0	-$564.15
		1S920303 Total		0	-$564.15
		1S920487		0	$0.00
		1S920487 Total		0	$0.00
		1S920488		0	$0.00
		1S920488 Total		0	$0.00
		1S921012		0	-$4,177.00
			Meals	[redacted]	$29.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S921012 Total		[redacted]	-$4,147.32
		1S921316		0	-$6,075.00
		1S921316 Total		0	-$6,075.00
		1S921424		0	-$7,595.00
		1S921424 Total		0	-$7,595.00
		2L821587		0	-$1,533.16
		2L821587 Total		0	-$1,533.16
		2L821614		0	$0.00
		2L821614 Total		0	$0.00
		2L921008		0	-$1,032.80
		2L921008 Total		0	-$1,032.80
		2M120082		0	-$3.65
		2M120082 Total		0	-$3.65
		2M120553		0	-$5.04
		2M120553 Total		0	-$5.04
		2M120598	WINTERBERRY GARDENS LLC	0	$234.89
		2M120598 Total		0	$234.89
		2M221811		0	-$3.65
		2M221811 Total		0	-$3.65
		2M221903		0	-$7.71
		2M221903 Total		0	-$7.71
		2M223058		0	$1.74
		2M223058 Total		0	$1.74
		2M320251	[redacted]		-$3.65
		2M320251 Total			-$3.65
		2M320999			-$3.65
		2M320999 Total			-$3.65
		2M321702			-$7.99
		2M321702 Total			-$7.99
		2M322597			-$7.99
		2M322597 Total			-$7.99
		2M420222			-$3.65
		2M420222 Total			-$3.65
		2M423162			-$1.98
		2M423162 Total			-$1.98
		2M423417	AUTO AFPS	0	$0.00
		2M423417 Total		0	$0.00
		2M620684		[redacted]	-$5.85
		2M620684 Total			-$5.85
		2M720021	AUTO AFPS	0	-$604.89
		2M720021 Total		0	-$604.89
		2M723572		0	$0.00
		2M723572 Total		0	$0.00
		2M823742		0	$0.00
		2M823742 Total		0	$0.00
		2M911288	DONNA MACKIEWIZZ	0	$665.76
		2M911288 Total		0	$665.76
		2M920156		0	-$403.00
		2M920156 Total		0	-$403.00
		2M920161		0	$0.00
		2M920161 Total		0	$0.00
		2M920163		0	-$3,764.50
		2M920163 Total		0	-$3,764.50
		2M920179		0	$0.00
		2M920179 Total		0	$0.00
		2M920319		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M920319 Total		0	$0.00
		2M920420		0	$0.00
		2M920420 Total		0	$0.00
		2M920542		0	$0.00
		2M920542 Total		0	$0.00
		2M920808		0	-$1,124.04
		2M920808 Total		0	-$1,124.04
		2M920821		0	$0.00
		2M920821 Total		0	$0.00
		2M920831		0	$0.00
		2M920831 Total		0	$0.00
		2M920833		0	$0.00
		2M920833 Total		0	$0.00
		2M920920		0	-$1,528.22
		2M920920 Total		0	-$1,528.22
		2M921071		0	-$146.95
		2M921071 Total		0	-$146.95
		2M921166		[redacted]	-$1,024.84
		2M921166 Total		[redacted]	-$1,024.84
		2M921179		0	$0.00
		2M921179 Total		0	$0.00
		2M921181		0	$0.00
		2M921181 Total		0	$0.00
		2M921832		0	$0.00
		2M921832 Total		0	$0.00
		2M922107		0	-$600.48
		2M922107 Total		0	-$600.48
		2M922257		0	-$909.37
			TONY VALLILLO	0	$1,818.74
		2M922257 Total		0	$909.37
		2M923061		0	-$396.74
		2M923061 Total		0	-$396.74
		2M923506		[redacted]	$1,047.09
		2M923506 Total		[redacted]	$1,047.09
		2M923565		0	-$107.25
		2M923565 Total		0	-$107.25
		2M923594		0	-$2,866.80
		2M923594 Total		0	-$2,866.80
		2M923853		0	-$277.40
		2M923853 Total		0	-$277.40
		2M923990		0	-$554.80
		2M923990 Total		0	-$554.80
		2M923996		0	-$97.60
		2M923996 Total		0	-$97.60
		2M924045		0	-$1,795.10
		2M924045 Total		0	-$1,795.10
		2M924290		0	-$909.37
		2M924290 Total		0	-$909.37
		2W321836		0	-$0.02
		2W321836 Total		0	-$0.02
		3H621941	CCC CONSTRUCTION LLC	[redacted]	$8,683.96
		3H621941 Total		[redacted]	$8,683.96
		3H720930		0	$0.00
		3H720930 Total		0	$0.00
		3H821614		[redacted]	$3,114.11
		3H821614 Total		[redacted]	$3,114.11

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H822195		0	$0.00
		3H822195 Total		0	$0.00
		3H822489		0	$0.00
		3H822489 Total		0	$0.00
		3H822490		0	$0.00
		3H822490 Total		0	$0.00
		3H822574		0	-$4,100.00
		3H822574 Total		0	-$4,100.00
		3H822656		0	$0.00
		3H822656 Total		0	$0.00
		3H822901		0	$0.00
		3H822901 Total		0	$0.00
		3H822936		0	-$8,600.10
		3H822936 Total		0	-$8,600.10
		3H920080		0	$0.00
		3H920080 Total		0	$0.00
		3H920081		0	$0.00
		3H920081 Total		0	$0.00
		3H920105		0	$0.00
			Meals	[redacted]	$40.00
		3H920105 Total		[redacted]	$40.00
		3H920128		0	$0.00
		3H920128 Total		0	$0.00
		3H920129		0	$0.00
		3H920129 Total		0	$0.00
		3H920131		0	$0.00
		3H920131 Total		0	$0.00
		3H920137		0	$0.00
		3H920137 Total		0	$0.00
		3H920192		0	-$1,013.50
		3H920192 Total		0	-$1,013.50
		3H920203		0	$0.00
		3H920203 Total		0	$0.00
		3H920225	Meals	[redacted]	$20.00
		3H920225 Total		[redacted]	$20.00
		3H920228		0	$0.00
		3H920228 Total		0	$0.00
		3H920232		0	$0.00
		3H920232 Total		0	$0.00
		3H920234		0	$0.00
		3H920234 Total		0	$0.00
		3H920235		0	$0.00
		3H920235 Total		0	$0.00
		3H920273		0	-$819.00
		3H920273 Total		0	-$819.00
		3H920289		0	$0.00
		3H920289 Total		0	$0.00
		3H920298		0	$0.00
		3H920298 Total		0	$0.00
		3H920310		0	$0.00
		3H920310 Total		0	$0.00
		3H920321		0	$0.00
		3H920321 Total		0	$0.00
		3H920322		0	$0.00
		3H920322 Total		0	$0.00
		3H920324		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H920324 Total		0	$0.00
		3H920377		0	-$277.40
		3H920377 Total		0	-$277.40
		3H920378		0	$0.00
		3H920378 Total		0	$0.00
		3H920386		0	$0.00
		3H920386 Total		0	$0.00
		3H920455		0	$0.00
			THE EAGLE LEASING CO	0	$446.72
		3H920455 Total		0	$446.72
		3H920457		0	$0.00
		3H920457 Total		0	$0.00
		3H920504		0	$0.00
		3H920504 Total		0	$0.00
		3H920586		0	$0.00
		3H920586 Total		0	$0.00
		3H920593		0	$0.00
		3H920593 Total		0	$0.00
		3H920611		0	$0.00
		3H920611 Total		0	$0.00
		3H920618		0	$0.00
		3H920618 Total		0	$0.00
		3H920659		0	$0.00
		3H920659 Total		0	$0.00
		3H920680		0	$0.00
		3H920680 Total		0	$0.00
		3H920681		0	$0.00
		3H920681 Total		0	$0.00
		3H920685		0	$0.00
		3H920685 Total		0	$0.00
		3H920756		0	$0.00
		3H920756 Total		0	$0.00
		3H920784		0	$0.00
		3H920784 Total		0	$0.00
		3H920834		0	$0.00
		3H920834 Total		0	$0.00
		3H921133		0	$0.00
		3H921133 Total		0	$0.00
		3H921238		0	$0.00
		3H921238 Total		0	$0.00
		3H921345		0	$0.00
		3H921345 Total		0	$0.00
		3H921440		0	$0.00
		3H921440 Total		0	$0.00
		3H921444		0	$0.00
		3H921444 Total		0	$0.00
		3H921448		0	$0.00
		3H921448 Total		0	$0.00
		3H921476		0	$0.00
		3H921476 Total		0	$0.00
		3H921707		0	-$1,738.09
		3H921707 Total		0	-$1,738.09
		3H922044		0	$0.00
		3H922044 Total		0	$0.00
		3H922273	Meals	[redacted]	$0.00
		3H922273 Total		[redacted]	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H922620	Meals	[redacted]	$50.00
		3H922620 Total			$50.00
		3H923121		[redacted]	-$1,924.80
		3H923121 Total			-$1,924.80
		3H923508		0	-$277.40
		3H923508 Total		0	-$277.40
		3H923608		[redacted]	$156.69
		3H923608 Total			$156.69
		3L520936		0	$0.00
		3L520936 Total		0	$0.00
		3L520937		0	$0.00
		3L520937 Total		0	$0.00
		3L521001		0	$0.00
		3L521001 Total		0	$0.00
		3L521002		0	$0.00
		3L521002 Total		0	$0.00
		3L521003		0	$0.00
		3L521003 Total		0	$0.00
		3L521004		0	$0.00
		3L521004 Total		0	$0.00
		3L621307		0	$0.00
		3L621307 Total		0	$0.00
		3L621309		0	$0.00
		3L621309 Total		0	$0.00
		3L621312		0	$0.00
		3L621312 Total		0	$0.00
		3L621317		0	$0.00
		3L621317 Total		0	$0.00
		3L621353		0	$0.00
		3L621353 Total		0	$0.00
		3L621406		0	$0.00
		3L621406 Total		0	$0.00
		3L621407		0	$0.00
		3L621407 Total		0	$0.00
		3L621498		0	$0.00
		3L621498 Total		0	$0.00
		3L621600		0	$0.00
		3L621600 Total		0	$0.00
		3L621601		0	$0.00
		3L621601 Total		0	$0.00
		3L621745		0	$0.00
		3L621745 Total		0	$0.00
		3L621794		0	$0.00
		3L621794 Total		0	$0.00
		3L621880		0	$0.00
		3L621880 Total		0	$0.00
		3L622081		0	$0.00
		3L622081 Total		0	$0.00
		3L622188		0	$0.00
		3L622188 Total		0	$0.00
		3L622585		0	$0.00
		3L622585 Total		0	$0.00
		3L721351		0	$0.00
		3L721351 Total		0	$0.00
		3L721952		0	$0.00
		3L721952 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L721986		0	$0.00
		3L721986 Total		0	$0.00
		3L721987		0	$0.00
		3L721987 Total		0	$0.00
		3L722000		0	$0.00
		3L722000 Total		0	$0.00
		3L722001		0	$0.00
		3L722001 Total		0	$0.00
		3L722002		0	$0.00
		3L722002 Total		0	$0.00
		3L722025		0	$0.00
		3L722025 Total		0	$0.00
		3L722026		0	$0.00
		3L722026 Total		0	$0.00
		3L722027		0	$0.00
		3L722027 Total		0	$0.00
		3L722039		0	$0.00
		3L722039 Total		0	$0.00
		3L722234		0	$0.00
		3L722234 Total		0	$0.00
		3L722251		0	$0.00
		3L722251 Total		0	$0.00
		3L722256		0	$0.00
		3L722256 Total		0	$0.00
		3L722258		0	$0.00
		3L722258 Total		0	$0.00
		3L722259		0	$0.00
		3L722259 Total		0	$0.00
		3L722260		0	$0.00
		3L722260 Total		0	$0.00
		3L722261		0	$0.00
		3L722261 Total		0	$0.00
		3L722263		0	$0.00
		3L722263 Total		0	$0.00
		3L722264		0	$0.00
		3L722264 Total		0	$0.00
		3L722266	Meals	0	$0.00
		3L722266 Total		0	$0.00
		3L722267		0	$0.00
		3L722267 Total		0	$0.00
		3L722268		0	$0.00
		3L722268 Total		0	$0.00
		3L722269		0	$0.00
		3L722269 Total		0	$0.00
		3L722270		0	$0.00
		3L722270 Total		0	$0.00
		3L722271		0	$0.00
		3L722271 Total		0	$0.00
		3L722272		0	$0.00
		3L722272 Total		0	$0.00
		3L722273		0	$0.00
		3L722273 Total		0	$0.00
		3L722274		0	$0.00
		3L722274 Total		0	$0.00
		3L722275		0	$0.00
		3L722275 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L722276		0	$0.00
		3L722276 Total		0	$0.00
		3L722277		0	$0.00
		3L722277 Total		0	$0.00
		3L722278		0	$0.00
		3L722278 Total		0	$0.00
		3L722279		0	$0.00
		3L722279 Total		0	$0.00
		3L722311		0	$0.00
		3L722311 Total		0	$0.00
		3L821515		0	$0.00
		3L821515 Total		0	$0.00
		3L821663		0	$0.00
		3L821663 Total		0	$0.00
		3L821917		0	$0.00
		3L821917 Total		0	$0.00
		3L823250		0	$0.00
		3L823250 Total		0	$0.00
		3L823345		0	$0.00
		3L823345 Total		0	$0.00
		3L823501		0	$0.00
		3L823501 Total		0	$0.00
		3L823518		0	$0.00
		3L823518 Total		0	$0.00
		3L823568	Meals	[redacted]	$20.00
		3L823568 Total		[redacted]	$20.00
		3L823573		0	$0.00
		3L823573 Total		0	$0.00
		3L823608		0	$0.00
		3L823608 Total		0	$0.00
		3L823621		0	$0.00
		3L823621 Total		0	$0.00
		3L823657		0	$0.00
		3L823657 Total		0	$0.00
		3L823658		0	$0.00
		3L823658 Total		0	$0.00
		3L823662		0	$0.00
		3L823662 Total		0	$0.00
		3L823705		0	$0.00
		3L823705 Total		0	$0.00
		3L823708		0	$0.00
		3L823708 Total		0	$0.00
		3L823721		0	$0.00
		3L823721 Total		0	$0.00
		3L823780		0	$0.00
		3L823780 Total		0	$0.00
		3L823788		0	$0.00
		3L823788 Total		0	$0.00
		3L823801		0	$0.00
		3L823801 Total		0	$0.00
		3L823804		0	$0.00
		3L823804 Total		0	$0.00
		3L823812		0	$0.00
		3L823812 Total		0	$0.00
		3L920020	Meals	[redacted]	$20.00
		3L920020 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)	3L920023		0	$0.00
		3L920023 Total		0	$0.00
		3L920036		0	$0.00
		3L920036 Total		0	$0.00
		3L920049		0	$0.00
		3L920049 Total		0	$0.00
		3L920074		0	$0.00
		3L920074 Total		0	$0.00
		3L920150		0	$0.00
		3L920150 Total		0	$0.00
		3L920151		0	$0.00
		3L920151 Total		0	$0.00
		3L920152		0	$0.00
		3L920152 Total		0	$0.00
		3L920177		0	$0.00
		3L920177 Total		0	$0.00
		3L920179		0	$0.00
		3L920179 Total		0	$0.00
		3L920180		0	$0.00
		3L920180 Total		0	$0.00
		3L920197		0	$0.00
		3L920197 Total		0	$0.00
		3L920201		0	$0.00
		3L920201 Total		0	$0.00
		3L920210		0	$0.00
		3L920210 Total		0	$0.00
		3L920212		0	$0.00
		3L920212 Total		0	$0.00
		3L920213		0	$0.00
		3L920213 Total		0	$0.00
		3L920233		0	$0.00
		3L920233 Total		0	$0.00
		3L920238		0	$0.00
		3L920238 Total		0	$0.00
		3L920248		0	$0.00
		3L920248 Total		0	$0.00
		3L920255		0	$0.00
		3L920255 Total		0	$0.00
		3L920282		0	$0.00
		3L920282 Total		0	$0.00
		3L920292		0	$0.00
		3L920292 Total		0	$0.00
		3L920293		0	$0.00
		3L920293 Total		0	$0.00
		3L920300		0	$0.00
		3L920300 Total		0	$0.00
		3L920312		0	$0.00
		3L920312 Total		0	$0.00
		3L920315		0	$0.00
		3L920315 Total		0	$0.00
		3L920318		0	$0.00
		3L920318 Total		0	$0.00
		3L920321		0	$0.00
		3L920321 Total		0	$0.00
		3L920322		0	$0.00
		3L920322 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L920325	THE EAGLE LEASING CO	0	$92.68
		3L920325 Total		0	$92.68
		3L920327		0	$0.00
		3L920327 Total		0	$0.00
		3L920387		0	$0.00
		3L920387 Total		0	$0.00
		3L920388		0	$0.00
		3L920388 Total		0	$0.00
		3L920389		0	$0.00
		3L920389 Total		0	$0.00
		3L920391		0	$0.00
		3L920391 Total		0	$0.00
		3L920422		0	$0.00
		3L920422 Total		0	$0.00
		3L920424		0	$0.00
		3L920424 Total		0	$0.00
		3L920542		0	$0.00
		3L920542 Total		0	$0.00
		3L920544		0	$0.00
		3L920544 Total		0	$0.00
		3L920545		0	$0.00
		3L920545 Total		0	$0.00
		3L920548		0	$0.00
		3L920548 Total		0	$0.00
		3L920551		0	$0.00
		3L920551 Total		0	$0.00
		3L920552		0	$0.00
		3L920552 Total		0	$0.00
		3L920553		0	$0.00
		3L920553 Total		0	$0.00
		3L920554		0	$0.00
		3L920554 Total		0	$0.00
		3L920563	Meals	[redacted]	$20.00
		3L920563 Total		[redacted]	$20.00
		3L920566		0	$0.00
		3L920566 Total		0	$0.00
		3L920581	Unposted Stores Transactions	0	$0.00
		3L920581 Total		0	$0.00
		3L920628		0	$0.00
		3L920628 Total		0	$0.00
		3L920634		0	$0.00
		3L920634 Total		0	$0.00
		3L920649		0	$0.00
		3L920649 Total		0	$0.00
		3L920658	Unposted Stores Transactions	0	$0.00
		3L920658 Total		0	$0.00
		3L920713		0	$0.00
		3L920713 Total		0	$0.00
		3L920716		0	$0.00
		3L920716 Total		0	$0.00
		3L920749		0	$0.00
		3L920749 Total		0	$0.00
		3L920750		0	$0.00
		3L920750 Total		0	$0.00
		3L920751		0	$0.00
		3L920751 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L920760		0	$0.00
		3L920760 Total		0	$0.00
		3L920762		0	$0.00
		3L920762 Total		0	$0.00
		3L920791		0	$0.00
		3L920791 Total		0	$0.00
		3L920799		0	$0.00
			THE EAGLE LEASING CO	0	$92.68
		3L920799 Total		0	$92.68
		3L920800	Unposted Stores Transactions	0	$0.00
		3L920800 Total		0	$0.00
		3L920801	Unposted Stores Transactions	0	$0.00
		3L920801 Total		0	$0.00
		3L920804	Unposted Stores Transactions	0	$0.00
		3L920804 Total		0	$0.00
		3L920806	Unposted Stores Transactions	0	$0.00
		3L920806 Total		0	$0.00
		3L920817	Unposted Stores Transactions	0	$0.00
		3L920817 Total		0	$0.00
		3L920821	Unposted Stores Transactions	0	$0.00
		3L920821 Total		0	$0.00
		3L920826	Unposted Stores Transactions	0	$0.00
		3L920826 Total		0	$0.00
		3L920827		0	$0.00
		3L920827 Total		0	$0.00
		3L920831		0	$0.00
		3L920831 Total		0	$0.00
		3L920832	Unposted Stores Transactions	0	$0.00
		3L920832 Total		0	$0.00
		3L920835	Unposted Stores Transactions	0	$0.00
		3L920835 Total		0	$0.00
		3L920837		0	$0.00
			Unposted Stores Transactions	0	$0.00
		3L920837 Total		0	$0.00
		3L920844		0	$0.00
		3L920844 Total		0	$0.00
		3L920846	Unposted Stores Transactions	0	$0.00
		3L920846 Total		0	$0.00
		3L920847	Unposted Stores Transactions	0	$0.00
		3L920847 Total		0	$0.00
		3L920853	THE EAGLE LEASING CO	0	$78.18
		3L920853 Total		0	$78.18
		3L920855		0	$0.00
		3L920855 Total		0	$0.00
		3L920856	THE EAGLE LEASING CO	0	$75.08
		3L920856 Total		0	$75.08
		3L920862	THE EAGLE LEASING CO	0	$166.92
		3L920862 Total		0	$166.92
		3L920870		0	-$3.77
			THE EAGLE LEASING CO	0	$84.88
		3L920870 Total		0	$81.11
		3L920871		0	-$2.35
			THE EAGLE LEASING CO	0	$83.46
		3L920871 Total		0	$81.11
		3L920878		0	$0.00
		3L920878 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L920927		0	$0.00
		3L920927 Total		0	$0.00
		3L920936		0	$0.00
		3L920936 Total		0	$0.00
		3L921061		0	$0.00
		3L921061 Total		0	$0.00
		3L921063		0	$0.00
		3L921063 Total		0	$0.00
		3L921072	Meals	[redacted]	$10.00
		3L921072 Total		[redacted]	$10.00
		3L921085		0	$0.00
		3L921085 Total		0	$0.00
		3L921454	Meals	[redacted]	$20.00
		3L921454 Total		[redacted]	$20.00
		3L921554	Meals	[redacted]	$20.00
		3L921554 Total		[redacted]	$20.00
		3L921613	Meals	[redacted]	$10.00
		3L921613 Total		[redacted]	$10.00
		3L921866	Meals	[redacted]	$20.00
		3L921866 Total		[redacted]	$20.00
		4D320512		[redacted]	-$7.30
		4D320512 Total		[redacted]	-$7.30
		4D920124	Meals	0	$0.00
		4D920124 Total		0	$0.00
		4D920308		0	$0.00
		4D920308 Total		0	$0.00
		4D920356		0	$0.00
		4D920356 Total		0	$0.00
		4D920402		0	$0.00
		4D920402 Total		0	$0.00
		4E220989		0	-$10.95
		4E220989 Total		0	-$10.95
		4E521558		[redacted]	-$5.46
		4E521558 Total		[redacted]	-$5.46
		4E620180		[redacted]	-$30.88
		4E620180 Total		[redacted]	-$30.88
		4E620353		[redacted]	-$11.68
		4E620353 Total		[redacted]	-$11.68
		4E821791		0	$0.00
		4E821791 Total		0	$0.00
		4E821812		0	$0.00
		4E821812 Total		0	$0.00
		4E920146		0	$0.00
		4E920146 Total		0	$0.00
		4E920204		0	$0.00
		4E920204 Total		0	$0.00
		4E920332		0	$0.00
		4E920332 Total		0	$0.00
		4E920333		0	$0.00
		4E920333 Total		0	$0.00
		4E920334		0	$0.00
		4E920334 Total		0	$0.00
		4E920423		0	$0.00
		4E920423 Total		0	$0.00
		4E920439		0	-$385.98
		4E920439 Total		0	-$385.98

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E920533		0	-$63.30
		4E920533 Total		0	-$63.30
		4E920660		0	$0.00
		4E920660 Total		0	$0.00
		4E920661		0	$0.00
		4E920661 Total		0	$0.00
		4E921035	Meals	0	$1.04
		4E921035 Total		0	$1.04
		4M420862		0	$0.00
		4M420862 Total		0	$0.00
		4N220087		0	-$14.22
		4N220087 Total		0	-$14.22
		4N421718		[redacted]	-$15.18
		4N421718 Total			-$15.18
		4N421724			-$10.38
		4N421724 Total			-$10.38
		4N822391		0	$0.00
		4N822391 Total		0	$0.00
		4N920066		0	$0.00
		4N920066 Total		0	$0.00
		4N920484		0	-$832.19
		4N920484 Total		0	-$832.19
		4N920511		0	-$277.40
		4N920511 Total		0	-$277.40
		4N920516		0	$0.00
		4N920516 Total		0	$0.00
		4N920523		0	-$554.80
		4N920523 Total		0	-$554.80
		4N921912		0	-$277.40
		4N921912 Total		0	-$277.40
		5D221015		0	-$7.30
		5D221015 Total		0	-$7.30
		5D420049		[redacted]	-$9.13
		5D420049 Total			-$9.13
		5D520196			-$9.61
		5D520196 Total			-$9.61
		5D520884		0	-$6.60
		5D520884 Total		0	-$6.60
		5D920234		0	$42.66
		5D920234 Total		0	$42.66
		5D920353		0	$0.00
		5D920353 Total		0	$0.00
		5D920354		0	$0.00
		5D920354 Total		0	$0.00
		5T721563		0	$0.00
		5T721563 Total		0	$0.00
		5T721755		0	$2,075.24
			MARK KEHRHAHN	0	$0.00
		5T721755 Total		0	$2,075.24
		5T821728		0	$0.00
		5T821728 Total		0	$0.00
		5T821732		0	$0.00
			THE EAGLE LEASING CO	0	$92.68
		5T821732 Total		0	$92.68
		5T822327		0	$0.00
		5T822327 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T822408		0	$0.00
		5T822408 Total		0	$0.00
		5T822409		0	$0.00
		5T822409 Total		0	$0.00
		5T822569		0	$0.00
		5T822569 Total		0	$0.00
		5T822670		0	$0.00
		5T822670 Total		0	$0.00
		5T920054		0	$0.00
		5T920054 Total		0	$0.00
		5T920056		0	$0.00
		5T920056 Total		0	$0.00
		5T920070		0	$0.00
		5T920070 Total		0	$0.00
		5T920161		0	$0.00
		5T920161 Total		0	$0.00
		5T920176		0	$0.00
		5T920176 Total		0	$0.00
		5T920500		0	-$909.37
		5T920500 Total		0	-$909.37
		5T920507		0	$0.00
		5T920507 Total		0	$0.00
		5T920598		[redacted]	$28.32
		5T920598 Total		[redacted]	$28.32
		5T920660		0	$0.00
		5T920660 Total		0	$0.00
		5T920739		[redacted]	$378.60
		5T920739 Total		[redacted]	$378.60
		5T920754		0	$0.00
		5T920754 Total		0	$0.00
		5T920898		0	-$2,075.24
			MARK KEHRHAHN	0	$2,275.45
		5T920898 Total		0	$200.21
		5T921478		0	-$1,533.16
		5T921478 Total		0	-$1,533.16
		5T921856		0	-$554.80
		5T921856 Total		0	-$554.80
		1N920190	Meals	[redacted]	$80.00
		1N920190 Total		[redacted]	$80.00
		3H823025		0	-$2,950.39
		3H823025 Total		0	-$2,950.39
		3L720075		0	$0.00
		3L720075 Total		0	$0.00
		3L720150	THE EAGLE LEASING CO	0	$391.53
		3L720150 Total		0	$391.53
		3L720200		0	$0.00
		3L720200 Total		0	$0.00
		3L720940		0	$0.00
		3L720940 Total		0	$0.00
		3L721011		0	$0.00
		3L721011 Total		0	$0.00
		3L721175		0	$0.00
		3L721175 Total		0	$0.00
		3L721352		0	$0.00
		3L721352 Total		0	$0.00
		3L721398		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L721398 Total		0	$0.00
		3L721427		0	$0.00
		3L721427 Total		0	$0.00
		3L721432		0	$0.00
		3L721432 Total		0	$0.00
		3L721433		0	$0.00
		3L721433 Total		0	$0.00
		3L721434		0	$0.00
		3L721434 Total		0	$0.00
		3L721435		0	$0.00
		3L721435 Total		0	$0.00
		3L721436		0	$0.00
		3L721436 Total		0	$0.00
		3L721437		0	$0.00
		3L721437 Total		0	$0.00
		3L721450		0	$0.00
		3L721450 Total		0	$0.00
		3L721455		0	$0.00
		3L721455 Total		0	$0.00
		3L721457		0	$0.00
		3L721457 Total		0	$0.00
		3L721471		0	$0.00
		3L721471 Total		0	$0.00
		3L721472		0	$0.00
		3L721472 Total		0	$0.00
		3L721474		0	$0.00
		3L721474 Total		0	$0.00
		3L721492		0	$0.00
		3L721492 Total		0	$0.00
		3L721493		0	$0.00
		3L721493 Total		0	$0.00
		3L721494		0	$0.00
		3L721494 Total		0	$0.00
		3L721495		0	$0.00
		3L721495 Total		0	$0.00
		3L721496		0	$0.00
		3L721496 Total		0	$0.00
		3L721497		0	$0.00
		3L721497 Total		0	$0.00
		3L721498		0	$0.00
		3L721498 Total		0	$0.00
		3L721499		0	$0.00
		3L721499 Total		0	$0.00
		3L721500		0	$0.00
		3L721500 Total		0	$0.00
		3L721501		0	$0.00
		3L721501 Total		0	$0.00
		3L721502		0	$0.00
		3L721502 Total		0	$0.00
		3L721503		0	$0.00
		3L721503 Total		0	$0.00
		3L721504		0	$0.00
		3L721504 Total		0	$0.00
		3L721506		0	$0.00
		3L721506 Total		0	$0.00
		3L721507		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L721507 Total		0	$0.00
		3L721508		0	$0.00
		3L721508 Total		0	$0.00
		3L721509		0	$0.00
		3L721509 Total		0	$0.00
		3L721510		0	$0.00
		3L721510 Total		0	$0.00
		3L721511		0	$0.00
		3L721511 Total		0	$0.00
		3L721512		0	$0.00
		3L721512 Total		0	$0.00
		3L721513		0	$0.00
		3L721513 Total		0	$0.00
		3L721514		0	$0.00
		3L721514 Total		0	$0.00
		3L721516		0	$0.00
		3L721516 Total		0	$0.00
		3L721616		0	$0.00
		3L721616 Total		0	$0.00
		3L721617		0	$0.00
		3L721617 Total		0	$0.00
		3L721622		0	$0.00
		3L721622 Total		0	$0.00
		3L721672		0	$0.00
			THE EAGLE LEASING CO	0	$309.27
		3L721672 Total		0	$309.27
		3L721673		0	$0.00
		3L721673 Total		0	$0.00
		3L721697		0	$0.00
		3L721697 Total		0	$0.00
		3L721698		0	$0.00
		3L721698 Total		0	$0.00
		3L722451		0	$0.00
		3L722451 Total		0	$0.00
		3L822740		0	$0.00
		3L822740 Total		0	$0.00
		3L823259		0	$0.00
		3L823259 Total		0	$0.00
		3L823279		0	$0.00
		3L823279 Total		0	$0.00
		3L823295		0	$0.00
		3L823295 Total		0	$0.00
		3L823359		0	$0.00
		3L823359 Total		0	$0.00
		3L823398		0	$0.00
		3L823398 Total		0	$0.00
		3L823409		0	$0.00
		3L823409 Total		0	$0.00
		3L823414		0	$0.00
		3L823414 Total		0	$0.00
		3L823432		0	$0.00
		3L823432 Total		0	$0.00
		3L823433		0	$0.00
		3L823433 Total		0	$0.00
		3L823434		0	$0.00
		3L823434 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L823435		0	$0.00
		3L823435 Total		0	$0.00
		3L823440		0	$0.00
		3L823440 Total		0	$0.00
		3L823443		0	$0.00
		3L823443 Total		0	$0.00
		3L823470		0	$0.00
		3L823470 Total		0	$0.00
		3L823477		0	$0.00
		3L823477 Total		0	$0.00
		3L823484		0	$0.00
		3L823484 Total		0	$0.00
		3L823488		0	$0.00
		3L823488 Total		0	$0.00
		3L823490		0	$0.00
		3L823490 Total		0	$0.00
		3L823566		0	$0.00
		3L823566 Total		0	$0.00
		3L823583		0	$0.00
		3L823583 Total		0	$0.00
		3L823591		0	$0.00
		3L823591 Total		0	$0.00
		3L823626		0	$0.00
		3L823626 Total		0	$0.00
		3L823638		0	$0.00
		3L823638 Total		0	$0.00
		3L823643		0	$0.00
		3L823643 Total		0	$0.00
		3L823646		0	$0.00
		3L823646 Total		0	$0.00
		3L823651		0	$0.00
		3L823651 Total		0	$0.00
		3L823652		0	$0.00
		3L823652 Total		0	$0.00
		3L823654		0	$0.00
		3L823654 Total		0	$0.00
		3L823679		0	$0.00
		3L823679 Total		0	$0.00
		3L823692		0	$0.00
		3L823692 Total		0	$0.00
		3L823704		0	$0.00
		3L823704 Total		0	$0.00
		3L823734		0	$0.00
		3L823734 Total		0	$0.00
		3L823740		0	$0.00
		3L823740 Total		0	$0.00
		3L823798		0	$0.00
		3L823798 Total		0	$0.00
		3L823821		0	$0.00
		3L823821 Total		0	$0.00
		3L823822		0	$0.00
		3L823822 Total		0	$0.00
		3L823823		0	$0.00
		3L823823 Total		0	$0.00
		3L823824		0	$0.00
		3L823824 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L920022		0	$0.00
		3L920022 Total		0	$0.00
		3L920033		0	$0.00
		3L920033 Total		0	$0.00
		3L920053		0	$0.00
		3L920053 Total		0	$0.00
		3L920056		0	$0.00
		3L920056 Total		0	$0.00
		3L920064	THE EAGLE LEASING CO	0	$1,030.89
		3L920064 Total		0	$1,030.89
		3L920065	THE EAGLE LEASING CO	0	$1,196.45
		3L920065 Total		0	$1,196.45
		3L920071	THE EAGLE LEASING CO	0	$824.71
		3L920071 Total		0	$824.71
		3L920119		0	$0.00
		3L920119 Total		0	$0.00
		3L920120		0	$0.00
		3L920120 Total		0	$0.00
		3L920123		0	$0.00
		3L920123 Total		0	$0.00
		3L920133		0	$0.00
		3L920133 Total		0	$0.00
		3L920134		0	$0.00
		3L920134 Total		0	$0.00
		3L920142		0	$0.00
		3L920142 Total		0	$0.00
		3L920227		0	$0.00
		3L920227 Total		0	$0.00
		3L920237		0	$0.00
		3L920237 Total		0	$0.00
		3L920342		0	$0.00
		3L920342 Total		0	$0.00
		3L920377		0	$0.00
		3L920377 Total		0	$0.00
		3L920378		0	$0.00
		3L920378 Total		0	$0.00
		3L920402		0	$0.00
		3L920402 Total		0	$0.00
		3L920404		0	$0.00
		3L920404 Total		0	$0.00
		3L920418		0	$0.00
		3L920418 Total		0	$0.00
		3L920428		0	$0.00
		3L920428 Total		0	$0.00
		3L920473		0	$0.00
		3L920473 Total		0	$0.00
		3L920498		0	$0.00
		3L920498 Total		0	$0.00
		3L920514		0	$0.00
		3L920514 Total		0	$0.00
		3L920515		0	$0.00
		3L920515 Total		0	$0.00
		3L920574	THE EAGLE LEASING CO	0	$92.68
		3L920574 Total		0	$92.68
		3L920575	THE EAGLE LEASING CO	0	$381.12
		3L920575 Total		0	$381.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L920576	THE EAGLE LEASING CO	0	$886.14
		3L920576 Total		0	$886.14
		3L920595	THE EAGLE LEASING CO	0	$515.44
		3L920595 Total		0	$515.44
		3L920596	THE EAGLE LEASING CO	0	$103.09
		3L920596 Total		0	$103.09
		3L920597	THE EAGLE LEASING CO	0	$824.71
		3L920597 Total		0	$824.71
		3L920598	THE EAGLE LEASING CO	0	$794.51
		3L920598 Total		0	$794.51
		3L920600	THE EAGLE LEASING CO	0	$309.27
		3L920600 Total		0	$309.27
		3L920602	THE EAGLE LEASING CO	0	$1,257.89
		3L920602 Total		0	$1,257.89
		3L920603	THE EAGLE LEASING CO	0	$185.35
		3L920603 Total		0	$185.35
		3L920604	Meals	[redacted]	$19.96
			THE EAGLE LEASING CO	0	$515.44
		3L920604 Total		[redacted]	$535.40
		3L920610	THE EAGLE LEASING CO	0	$103.09
		3L920610 Total		0	$103.09
		3L920611	THE EAGLE LEASING CO	0	$1,204.78
		3L920611 Total		0	$1,204.78
		3L920618	THE EAGLE LEASING CO	0	$306.90
		3L920618 Total		0	$306.90
		3L920620	THE EAGLE LEASING CO	0	$288.44
		3L920620 Total		0	$288.44
		3L920622	THE EAGLE LEASING CO	0	$370.70
		3L920622 Total		0	$370.70
		3L920624	Meals	[redacted]	$19.96
			THE EAGLE LEASING CO	0	$1,081.91
		3L920624 Total		[redacted]	$1,101.87
		3L920625	Meals	[redacted]	$19.96
		3L920625 Total		[redacted]	$19.96
		3L920626	THE EAGLE LEASING CO	0	$1,166.62
		3L920626 Total		0	$1,166.62
		3L920661		0	$0.00
		3L920661 Total		0	$0.00
		3L920668	Meals	[redacted]	$9.96
			THE EAGLE LEASING CO	0	$721.62
		3L920668 Total		[redacted]	$731.58
		3L920691	THE EAGLE LEASING CO	0	$897.60
		3L920691 Total		0	$897.60
		3L920692	ASPLUNDH CONSTRUCTION CORP	0	$82.63
			THE EAGLE LEASING CO	0	$824.71
		3L920692 Total		0	$907.34
		3L920693	THE EAGLE LEASING CO	0	$473.79
		3L920693 Total		0	$473.79
		3L920698	THE EAGLE LEASING CO	0	$1,876.42
		3L920698 Total		0	$1,876.42
		3L920700	THE EAGLE LEASING CO	0	$92.68
		3L920700 Total		0	$92.68
		3L920701	THE EAGLE LEASING CO	0	$412.35
		3L920701 Total		0	$412.35
		3L920705		0	$0.00
		3L920705 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3L920709		[redacted]	$57.37
			Meals		$49.98
		3L920709 Total			$107.35
		3L920721	Meals		$39.93
		3L920721 Total			$39.93
		3L920725	THE EAGLE LEASING CO	0	$926.76
		3L920725 Total		0	$926.76
		3L920731	THE EAGLE LEASING CO	0	$556.05
		3L920731 Total		0	$556.05
		3L920732		[redacted]	$28.32
			THE EAGLE LEASING CO	0	$1,019.43
		3L920732 Total		[redacted]	$1,047.75
		3L920737	Meals		$20.00
		3L920737 Total			$20.00
		3L920740	Meals		$20.00
		3L920740 Total			$20.00
		3L920743	THE EAGLE LEASING CO	0	$1,019.43
		3L920743 Total		0	$1,019.43
		3L920746	THE EAGLE LEASING CO	0	$926.76
		3L920746 Total		0	$926.76
		3L920775	Unposted Stores Transactions	0	$0.00
		3L920775 Total		0	$0.00
		3L920777	Meals	[redacted]	$19.94
			THE EAGLE LEASING CO	0	$381.12
		3L920777 Total		[redacted]	$401.06
		3L920793		0	$0.00
		3L920793 Total		0	$0.00
		3L920798	THE EAGLE LEASING CO	0	$2,660.85
		3L920798 Total		0	$2,660.85
		3L920820	THE EAGLE LEASING CO	0	$89.00
		3L920820 Total		0	$89.00
		3L920822		0	$0.00
		3L920822 Total		0	$0.00
		3L920830		0	$0.00
		3L920830 Total		0	$0.00
		3L920865		0	$0.00
		3L920865 Total		0	$0.00
		3L920872		0	$0.00
		3L920872 Total		0	$0.00
		3L920876		0	$0.00
		3L920876 Total		0	$0.00
		3L920883		0	$0.00
		3L920883 Total		0	$0.00
		3L920885		0	$0.00
		3L920885 Total		0	$0.00
		3L920886		0	$0.00
		3L920886 Total		0	$0.00
		3L920893		0	$0.00
		3L920893 Total		0	$0.00
		3L920894		0	$0.00
		3L920894 Total		0	$0.00
		3L920895		0	$0.00
		3L920895 Total		0	$0.00
		3L920896		0	$0.00
		3L920896 Total		0	$0.00
		3L920897		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L920897 Total		0	$0.00
		3L920902		0	$0.00
		3L920902 Total		0	$0.00
		3L920904		0	$0.00
		3L920904 Total		0	$0.00
		3L920905		0	$0.00
		3L920905 Total		0	$0.00
		3L920906		0	$0.00
		3L920906 Total		0	$0.00
		3L920907		0	$0.00
		3L920907 Total		0	$0.00
		3L920909		0	$0.00
		3L920909 Total		0	$0.00
		3L920910		0	$0.00
		3L920910 Total		0	$0.00
		3L920949	Meals	0	$0.00
		3L920949 Total		0	$0.00
		3L921015		0	$0.00
		3L921015 Total		0	$0.00
		3L921022		0	$0.00
		3L921022 Total		0	$0.00
		3L921024		0	$0.00
		3L921024 Total		0	$0.00
		3L921025		0	$0.00
		3L921025 Total		0	$0.00
		3L921026		0	$0.00
		3L921026 Total		0	$0.00
		3L921027		0	$0.00
		3L921027 Total		0	$0.00
		3L921028		0	$0.00
		3L921028 Total		0	$0.00
		3L921029		0	$0.00
		3L921029 Total		0	$0.00
		3L921030		0	$0.00
		3L921030 Total		0	$0.00
		3L921038		0	$0.00
		3L921038 Total		0	$0.00
		3L921039		0	$0.00
		3L921039 Total		0	$0.00
		3L921040		0	$0.00
		3L921040 Total		0	$0.00
		3L921047	THE EAGLE LEASING CO	0	$930.02
		3L921047 Total		0	$930.02
		3L921049	THE EAGLE LEASING CO	0	$183.94
		3L921049 Total		0	$183.94
		3L921060	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921060 Total		0	$176.12
		3L921078		0	$0.00
		3L921078 Total		0	$0.00
		3L921080		0	$0.00
		3L921080 Total		0	$0.00
		3L921082		0	$0.00
		3L921082 Total		0	$0.00
		3L921083		0	$0.00
		3L921083 Total		0	$0.00
		3L921084		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L921084 Total		0	$0.00
		3L921086	THE EAGLE LEASING CO	0	$92.68
		3L921086 Total		0	$92.68
		3L921092	THE EAGLE LEASING CO	0	$381.12
		3L921092 Total		0	$381.12
		3L921107		0	$0.00
		3L921107 Total		0	$0.00
		3L921110		0	$0.00
		3L921110 Total		0	$0.00
		3L921111		0	$0.00
		3L921111 Total		0	$0.00
		3L921112		0	$0.00
		3L921112 Total		0	$0.00
		3L921113		0	$0.00
		3L921113 Total		0	$0.00
		3L921114		0	$0.00
		3L921114 Total		0	$0.00
		3L921119	THE EAGLE LEASING CO	0	$381.12
		3L921119 Total		0	$381.12
		3L921238	THE EAGLE LEASING CO	0	$919.68
		3L921238 Total		0	$919.68
		3L921239	THE EAGLE LEASING CO	0	$787.41
		3L921239 Total		0	$787.41
		3L921240	THE EAGLE LEASING CO	0	$102.30
		3L921240 Total		0	$102.30
		3L921243	THE EAGLE LEASING CO	0	$1,379.52
		3L921243 Total		0	$1,379.52
		3L921248	THE EAGLE LEASING CO	0	$1,596.52
		3L921248 Total		0	$1,596.52
		3L921253	THE EAGLE LEASING CO	0	$309.27
		3L921253 Total		0	$309.27
		3L921254	THE EAGLE LEASING CO	0	$381.12
		3L921254 Total		0	$381.12
		3L921273	THE EAGLE LEASING CO	0	$818.41
		3L921273 Total		0	$818.41
		3L921275	THE EAGLE LEASING CO	0	$2,414.93
		3L921275 Total		0	$2,414.93
		3L921286	THE EAGLE LEASING CO	0	$556.05
		3L921286 Total		0	$556.05
		3L921297	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921297 Total		0	$82.63
		3L921319	Meals	[redacted]	$20.00
		3L921319 Total		[redacted]	$20.00
		3L921362	THE EAGLE LEASING CO	0	$1,349.56
		3L921362 Total		0	$1,349.56
		3L921373	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921373 Total		0	$82.63
		3L921375	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921375 Total		0	$176.12
		3L921376	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921376 Total		0	$82.63
		3L921641	THE EAGLE LEASING CO	0	$306.90
		3L921641 Total		0	$306.90
		3L921643	THE EAGLE LEASING CO	0	$511.51
		3L921643 Total		0	$511.51
		3L921720	Meals	[redacted]	$20.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3L921720 Total		[redacted]	$20.00
		3L921766	Meals		$10.00
		3L921766 Total			$10.00
		3L921791	THE EAGLE LEASING CO	0	$919.70
		3L921791 Total		0	$919.70
		3L921798	THE EAGLE LEASING CO	0	$91.97
		3L921798 Total		0	$91.97
		3L921817	THE EAGLE LEASING CO	0	$3,475.15
		3L921817 Total		0	$3,475.15
		3L921847	Meals	[redacted]	$10.00
		3L921847 Total		[redacted]	$10.00
		LEDCNV01	CT-EE STREETLIGHTS CT18-1194659	0	-$1,521,154.20
			CT-EE STREETLIGHTS MULTIPLE	0	-$1,556,905.60
		LEDCNV01 Total		0	-$3,078,059.80
	(blank) Total			[redacted]	-$3,021,410.94
Other Total					-$3,021,410.94
Labor	(blank)	1B621453	Internal Labor	0	$6.04
		1B621453 Total		0	$6.04
		1B722685	Internal Labor	[redacted]	$624.78
		1B722685 Total			$624.78
		1B722948	Internal Labor	0	$0.84
		1B722948 Total		0	$0.84
		1N721822	Internal Labor	[redacted]	-$156.45
		1N721822 Total			-$156.45
		1S720244	Internal Labor	0	$0.00
		1S720244 Total		0	$0.00
		1S720835	Internal Labor	0	$0.00
		1S720835 Total		0	$0.00
		1S720836	Internal Labor	0	$0.00
		1S720836 Total		0	$0.00
		1S722006	Internal Labor	0	$1.93
		1S722006 Total		0	$1.93
		2M721215	Internal Labor	[redacted]	$874.40
		2M721215 Total			$874.40
		2M722512	Internal Labor		$71.86
		2M722512 Total			$71.86
		2M723769	Internal Labor		$43.86
		2M723769 Total			$43.86
		2M723887	Internal Labor		-$685.54
		2M723887 Total			-$685.54
		2M724201	Internal Labor	0	-$135.05
		2M724201 Total		0	-$135.05
		2M724317	Internal Labor	[redacted]	-$67.05
		2M724317 Total			-$67.05
		2M724372	Internal Labor	0	$0.00
		2M724372 Total		0	$0.00
		2M724436	Internal Labor	[redacted]	-$428.73
		2M724436 Total			-$428.73
		2W620256	Internal Labor		$2,302.12
		2W620256 Total			$2,302.12
		3H621594	Internal Labor	0	$6.87
		3H621594 Total		0	$6.87
		3H722150	Internal Labor	0	$3.43
		3H722150 Total		0	$3.43
		3H722327	Internal Labor	0	$3.43
		3H722327 Total		0	$3.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L722504	Internal Labor	[redacted]	$30.45
		3L722504 Total			$30.45
		4E720745	Internal Labor		-$331.35
		4E720745 Total			-$331.35
		4N722300	Internal Labor		-$44.70
		4N722300 Total			-$44.70
		5T721910	Internal Labor	0	$0.00
		5T721910 Total		0	$0.00
		1B722163	Internal Labor	[redacted]	$1,081.56
		1B722163 Total			$1,081.56
		3H720158	Internal Labor		-$139.24
		3H720158 Total			-$139.24
		3L622904	Internal Labor	0	$54.32
		3L622904 Total		0	$54.32
		3L622918	Internal Labor	0	$14.56
		3L622918 Total		0	$14.56
		3L623194	Internal Labor	0	$13.24
		3L623194 Total		0	$13.24
		3L720147	Internal Labor	[redacted]	$19.71
		3L720147 Total			$19.71
		1B820975	Internal Labor		$397.50
		1B820975 Total			$397.50
		1B821245	Internal Labor		-$92.08
		1B821245 Total			-$92.08
		1B821255	Internal Labor	0	$0.00
		1B821255 Total		0	$0.00
		1B821256	Internal Labor	0	$0.09
		1B821256 Total		0	$0.09
		1B822675	Internal Labor	[redacted]	$360.66
		1B822675 Total			$360.66
		1N820101	Internal Labor		-$257.91
		1N820101 Total			-$257.91
		1N821358	Internal Labor		$89.95
		1N821358 Total			$89.95
		1N821685	Internal Labor		$300.78
		1N821685 Total			$300.78
		1N821686	Internal Labor		$300.78
		1N821686 Total			$300.78
		1S820006	Internal Labor		-$140.94
		1S820006 Total			-$140.94
		1S820537	Internal Labor		$64.45
		1S820537 Total			$64.45
		1S820824	Internal Labor		$253.84
		1S820824 Total			$253.84
		1S820827	Internal Labor	0	$7.19
		1S820827 Total		0	$7.19
		1S821041	Internal Labor	[redacted]	-$145.17
		1S821041 Total			-$145.17
		1S822173	Internal Labor	0	$16.56
		1S822173 Total		0	$16.56
		1S822293	Internal Labor	0	$12.67
		1S822293 Total		0	$12.67
		1S822331	Internal Labor	[redacted]	$1,195.22
		1S822331 Total		[redacted]	$1,195.22
		1S822389	Internal Labor	0	-$76.97
		1S822389 Total		0	-$76.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L820880	Internal Labor	[redacted]	-$87.80
		2L820880 Total			-$87.80
		2L821362	Internal Labor	0	$0.00
		2L821362 Total		0	$0.00
		2L821414	Internal Labor	0	$0.00
		2L821414 Total		0	$0.00
		2L821462	Internal Labor	[redacted]	$504.50
		2L821462 Total			$504.50
		2L821558	Internal Labor		$609.96
		2L821558 Total			$609.96
		2L821566	Internal Labor		$570.74
		2L821566 Total			$570.74
		2L821607	Internal Labor		$2,847.55
		2L821607 Total			$2,847.55
		2L821657	Internal Labor	0	-$41.80
		2L821657 Total		0	-$41.80
		2M622994	Internal Labor	[redacted]	-$219.60
		2M622994 Total			-$219.60
		2M723753	Internal Labor	0	$0.00
		2M723753 Total		0	$0.00
		2M724451	Internal Labor	[redacted]	-$89.40
		2M724451 Total			-$89.40
		2M820591	Internal Labor	0	$142.10
		2M820591 Total		0	$142.10
		2M820943	Internal Labor	0	$8.01
		2M820943 Total		0	$8.01
		2M820971	Internal Labor	[redacted]	-$67.05
		2M820971 Total			-$67.05
		2M821228	Internal Labor	0	$0.01
		2M821228 Total		0	$0.01
		2M821251	Internal Labor	[redacted]	$46.04
		2M821251 Total			$46.04
		2M821378	Internal Labor		-$67.05
		2M821378 Total			-$67.05
		2M821970	Internal Labor		-$46.04
		2M821970 Total			-$46.04
		2M822450	Internal Labor	0	-$0.02
		2M822450 Total		0	-$0.02
		2M822485	Internal Labor	0	$0.00
		2M822485 Total		0	$0.00
		2M822568	Internal Labor	0	$0.00
		2M822568 Total		0	$0.00
		2M822742	Internal Labor	0	-$14.41
		2M822742 Total		0	-$14.41
		2M822812	Internal Labor	0	$0.00
		2M822812 Total		0	$0.00
		2M822947	Internal Labor	0	-$0.03
		2M822947 Total		0	-$0.03
		2M823001	Internal Labor	0	-$46.04
		2M823001 Total		0	-$46.04
		2M823170	Internal Labor	0	$0.00
		2M823170 Total		0	$0.00
		2M823186	Internal Labor	0	-$46.04
		2M823186 Total		0	-$46.04
		2M823189	Internal Labor	0	$7.26
		2M823189 Total		0	$7.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M823190	Internal Labor	0	$7.26
		2M823190 Total		0	$7.26
		2M823249	Internal Labor	0	$0.00
		2M823249 Total		0	$0.00
		2M823414	Internal Labor	0	-$46.04
		2M823414 Total		0	-$46.04
		2M823473	Internal Labor	[redacted]	$496.85
		2M823473 Total		[redacted]	$496.85
		2M823490	Internal Labor	0	-$1.87
		2M823490 Total		0	-$1.87
		2M823491	Internal Labor	0	-$42.80
		2M823491 Total		0	-$42.80
		2M823688	Internal Labor	[redacted]	$737.96
		2M823688 Total		[redacted]	$737.96
		2M823740	Internal Labor	0	-$46.02
		2M823740 Total		0	-$46.02
		2M823759	Internal Labor	[redacted]	$49.87
		2M823759 Total		[redacted]	$49.87
		2M823836	Internal Labor	[redacted]	-$46.04
		2M823836 Total		[redacted]	-$46.04
		2M823893	Internal Labor	[redacted]	-$69.06
		2M823893 Total		[redacted]	-$69.06
		2M823897	Internal Labor	[redacted]	$106.67
		2M823897 Total		[redacted]	$106.67
		2M823920	Internal Labor	[redacted]	$39.42
		2M823920 Total		[redacted]	$39.42
		2M823943	Internal Labor	[redacted]	-$46.04
		2M823943 Total		[redacted]	-$46.04
		2M824050	Internal Labor	0	$3.84
		2M824050 Total		0	$3.84
		2M824061	Internal Labor	0	$0.00
		2M824061 Total		0	$0.00
		2M824083	Internal Labor	[redacted]	$19.71
		2M824083 Total		[redacted]	$19.71
		2M824109	Internal Labor	[redacted]	$60.31
		2M824109 Total		[redacted]	$60.31
		2M824141	Internal Labor	[redacted]	$1,148.58
		2M824141 Total		[redacted]	$1,148.58
		2M824186	Internal Labor	[redacted]	$23.02
		2M824186 Total		[redacted]	$23.02
		2M824283	Internal Labor	[redacted]	$30.16
		2M824283 Total		[redacted]	$30.16
		2W820009	Internal Labor	0	$7.26
		2W820009 Total		0	$7.26
		2W820011	Internal Labor	[redacted]	$17.14
		2W820011 Total		[redacted]	$17.14
		2W820014	Internal Labor	[redacted]	$17.14
		2W820014 Total		[redacted]	$17.14
		3H820079	Internal Labor	0	-$430.82
		3H820079 Total		0	-$430.82
		3H820192	Internal Labor	[redacted]	-$106.36
		3H820192 Total		[redacted]	-$106.36
		3H821615	Internal Labor	[redacted]	$212.16
		3H821615 Total		[redacted]	$212.16
		3H822645	Internal Labor	[redacted]	-$97.53
		3H822645 Total		[redacted]	-$97.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L721910	Internal Labor	[redacted]	$39.42
		3L721910 Total			$39.42
		3L723067	Internal Labor		$19.71
		3L723067 Total			$19.71
		3L820044	Internal Labor	0	$0.00
		3L820044 Total		0	$0.00
		3L820559	Internal Labor		$19.71
		3L820559 Total			$19.71
		3L820561	Internal Labor		$19.71
		3L820561 Total			$19.71
		3L820868	Internal Labor	0	$0.00
		3L820868 Total		0	$0.00
		3L820878	Internal Labor		$19.71
		3L820878 Total			$19.71
		3L821056	Internal Labor		$60.89
		3L821056 Total			$60.89
		3L821100	Internal Labor		$28.19
		3L821100 Total			$28.19
		3L821113	Internal Labor		$90.48
		3L821113 Total			$90.48
		3L821415	Internal Labor	0	$16.96
		3L821415 Total		0	$16.96
		3L821607	Internal Labor		$40.62
		3L821607 Total			$40.62
		3L821661	Internal Labor		$19.71
		3L821661 Total			$19.71
		3L821670	Internal Labor		$20.31
		3L821670 Total			$20.31
		3L821736	Internal Labor		$49.88
		3L821736 Total			$49.88
		3L821737	Internal Labor		$19.71
		3L821737 Total			$19.71
		3L821763	Internal Labor		$30.06
		3L821763 Total			$30.06
		3L821767	Internal Labor		$60.34
		3L821767 Total			$60.34
		3L821893	Internal Labor		$30.45
		3L821893 Total			$30.45
		3L821895	Internal Labor		$30.14
		3L821895 Total			$30.14
		3L821918	Internal Labor		$30.45
		3L821918 Total			$30.45
		3L821941	Internal Labor		$39.42
		3L821941 Total			$39.42
		3L822102	Internal Labor		$19.71
		3L822102 Total			$19.71
		3L822255	Internal Labor	0	$0.00
		3L822255 Total		0	$0.00
		3L822261	Internal Labor		$30.07
		3L822261 Total			$30.07
		3L822383	Internal Labor		$60.63
		3L822383 Total			$60.63
		3L822504	Internal Labor	0	$0.00
		3L822504 Total		0	$0.00
		3L822507	Internal Labor	0	$0.00
		3L822507 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L822508	Internal Labor	0	$0.00
		3L822508 Total		0	$0.00
		3L822509	Internal Labor	0	$0.00
		3L822509 Total		0	$0.00
		3L822513	Internal Labor	0	$0.00
		3L822513 Total		0	$0.00
		3L822557	Internal Labor	0	$0.00
		3L822557 Total		0	$0.00
		3L822558	Internal Labor	0	$0.00
		3L822558 Total		0	$0.00
		3L822566	Internal Labor	0	$0.00
		3L822566 Total		0	$0.00
		3L822567	Internal Labor	0	$0.00
		3L822567 Total		0	$0.00
		3L822624	Internal Labor	0	$0.00
		3L822624 Total		0	$0.00
		3L822721	Internal Labor	[redacted]	$19.71
		3L822721 Total			$19.71
		3L822735	Internal Labor		$28.19
		3L822735 Total			$28.19
		3L822736	Internal Labor		$39.42
		3L822736 Total			$39.42
		3L822871	Internal Labor		$30.16
		3L822871 Total			$30.16
		3L822882	Internal Labor		$19.71
		3L822882 Total			$19.71
		3L822972	Internal Labor		$478.44
		3L822972 Total			$478.44
		3L822976	Internal Labor		$28.19
		3L822976 Total			$28.19
		3L822983	Internal Labor		$40.62
		3L822983 Total			$40.62
		3L823000	Internal Labor	0	$0.00
		3L823000 Total		0	$0.00
		3L823001	Internal Labor	0	$0.00
		3L823001 Total		0	$0.00
		3L823003	Internal Labor	0	$0.00
		3L823003 Total		0	$0.00
		3L823005	Internal Labor	[redacted]	$19.71
		3L823005 Total			$19.71
		3L823006	Internal Labor		$19.71
		3L823006 Total			$19.71
		3L823007	Internal Labor		$19.71
		3L823007 Total			$19.71
		3L823194	Internal Labor		$19.71
		3L823194 Total			$19.71
		3L823196	Internal Labor		$19.71
		3L823196 Total			$19.71
		3L823221	Internal Labor		$19.71
		3L823221 Total			$19.71
		3L823226	Internal Labor		$19.71
		3L823226 Total			$19.71
		3L823228	Internal Labor		$19.71
		3L823228 Total			$19.71
		3L823231	Internal Labor		$60.32
		3L823231 Total			$60.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L823325	Internal Labor	0	$0.00
		3L823325 Total		0	$0.00
		3L823326	Internal Labor	0	$0.00
		3L823326 Total		0	$0.00
		3L823358	Internal Labor	[redacted]	$19.71
		3L823358 Total		[redacted]	$19.71
		3L823467	Internal Labor	0	$0.00
		3L823467 Total		0	$0.00
		3L823503	Internal Labor	[redacted]	$39.42
		3L823503 Total		[redacted]	$39.42
		3L823505	Internal Labor	[redacted]	$19.71
		3L823505 Total		[redacted]	$19.71
		3L823522	Internal Labor	[redacted]	$97.53
		3L823522 Total		[redacted]	$97.53
		3L823596	Internal Labor	[redacted]	$19.71
		3L823596 Total		[redacted]	$19.71
		3L823599	Internal Labor	[redacted]	$39.42
		3L823599 Total		[redacted]	$39.42
		3L823631	Internal Labor	0	$0.00
		3L823631 Total		0	$0.00
		3L823789	Internal Labor	0	$0.00
		3L823789 Total		0	$0.00
		4D820358	Internal Labor	[redacted]	-$750.96
		4D820358 Total		[redacted]	-$750.96
		4D821503	Internal Labor	0	$0.00
		4D821503 Total		0	$0.00
		4D821549	Internal Labor	0	-$0.17
		4D821549 Total		0	-$0.17
		4D821782	Internal Labor	0	-$9.11
		4D821782 Total		[redacted]	-$9.11
		4E520876	Internal Labor	[redacted]	-$124.56
		4E520876 Total		[redacted]	-$124.56
		4E820057	Internal Labor	[redacted]	-$79.77
		4E820057 Total		[redacted]	-$79.77
		4E820160	Internal Labor	[redacted]	-$67.05
		4E820160 Total		[redacted]	-$67.05
		4E820289	Internal Labor	[redacted]	$610.92
		4E820289 Total		[redacted]	$610.92
		4E820813	Internal Labor	0	$11.51
		4E820813 Total		0	$11.51
		4E820928	Internal Labor	0	$0.00
		4E820928 Total		0	$0.00
		4E820957	Internal Labor	[redacted]	$42.80
		4E820957 Total		[redacted]	$42.80
		4E821076	Internal Labor	[redacted]	$119.10
		4E821076 Total		[redacted]	$119.10
		4E821088	Internal Labor	[redacted]	$0.00
		4E821088 Total		[redacted]	$0.00
		4E821212	Internal Labor	[redacted]	$207.18
		4E821212 Total		[redacted]	$207.18
		4E821294	Internal Labor	[redacted]	-$90.26
		4E821294 Total		[redacted]	-$90.26
		4E821355	Internal Labor	[redacted]	$69.06
		4E821355 Total		[redacted]	$69.06
		4E821418	Internal Labor	[redacted]	$1,422.55
		4E821418 Total		[redacted]	$1,422.55

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N820532	Internal Labor	[redacted]	$2,003.07
		4N820532 Total			$2,003.07
		4N821438	Internal Labor		$118.88
		4N821438 Total			$118.88
		4N821841	Internal Labor		$118.85
		4N821841 Total			$118.85
		4N821910	Internal Labor	0	$0.10
		4N821910 Total		0	$0.10
		4N821966	Internal Labor	0	$0.48
		4N821966 Total		0	$0.48
		4N822091	Internal Labor	0	$0.79
		4N822091 Total		0	$0.79
		4N822115	Internal Labor	0	$0.31
		4N822115 Total		0	$0.31
		4N822388	Internal Labor	0	$0.02
		4N822388 Total		0	$0.02
		5D820644	Internal Labor	0	$0.00
		5D820644 Total		0	$0.00
		5D820874	Internal Labor		$197.96
		5D820874 Total			$197.96
		5D820876	Internal Labor		$148.48
		5D820876 Total			$148.48
		5D821078	Internal Labor		$192.68
		5D821078 Total			$192.68
		5D821175	Internal Labor		$207.18
		5D821175 Total			$207.18
		5D821247	Internal Labor		$763.45
		5D821247 Total			$763.45
		5D821307	Internal Labor		$225.60
		5D821307 Total			$225.60
		5T820310	Internal Labor		-$155.41
		5T820310 Total			-$155.41
		5T821060	Internal Labor	0	$0.00
		5T821060 Total		0	$0.00
		5T821263	Internal Labor	[redacted]	$403.60
		5T821263 Total		[redacted]	$403.60
		5T822043	Internal Labor	0	$0.00
		5T822043 Total		0	$0.00
		5T822225	Internal Labor	[redacted]	$879.20
		5T822225 Total		[redacted]	$879.20
		5T822228	Internal Labor	0	$0.17
		5T822228 Total		0	$0.17
		5T822442	Internal Labor	0	$0.00
		5T822442 Total		0	$0.00
		2M824075	Internal Labor		$31,811.89
		2M824075 Total			$31,811.89
		3H820924	Internal Labor		$4,472.21
		3H820924 Total			$4,472.21
		3H822665	Internal Labor		$6,511.41
		3H822665 Total			$6,511.41
		3H822687	Internal Labor		$7,539.50
		3H822687 Total			$7,539.50
		3H822692	Internal Labor		$139.62
		3H822692 Total			$139.62
		5T822073	Internal Labor	0	$0.24
		5T822073 Total		0	$0.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L722897	Internal Labor	0	$0.00
		3L722897 Total		0	$0.00
		3L722971	Internal Labor	[redacted]	$20.31
		3L722971 Total			$20.31
		3L820521	Internal Labor		$78.84
		3L820521 Total			$78.84
		3L821283	Internal Labor	0	$0.00
		3L821283 Total		0	$0.00
		3L822127	Internal Labor	[redacted]	$78.08
		3L822127 Total			$78.08
		3L822129	Internal Labor		$19.47
		3L822129 Total			$19.47
		3L822130	Internal Labor		$58.61
		3L822130 Total			$58.61
		3L822133	Internal Labor		$19.55
		3L822133 Total			$19.55
		3L822136	Internal Labor		$58.73
		3L822136 Total			$58.73
		3L822141	Internal Labor		$69.10
		3L822141 Total			$69.10
		3L822265	Internal Labor		-$30.17
		3L822265 Total			-$30.17
		3L822267	Internal Labor		-$19.71
		3L822267 Total			-$19.71
		3L822268	Internal Labor		-$39.42
		3L822268 Total			-$39.42
		3L822313	Internal Labor	0	$0.00
		3L822313 Total		0	$0.00
		3L822315	Internal Labor	[redacted]	-$39.42
		3L822315 Total			-$39.42
		3L822460	Internal Labor	0	$0.00
		3L822460 Total		0	$0.00
		3L822502	Internal Labor	0	$0.00
		3L822502 Total		0	$0.00
		3L822503	Internal Labor	0	$0.00
		3L822503 Total		0	$0.00
		3L822511	Internal Labor	0	$0.00
		3L822511 Total		0	$0.00
		3L822512	Internal Labor	0	$0.00
		3L822512 Total		0	$0.00
		3L822515	Internal Labor	0	$0.00
		3L822515 Total		0	$0.00
		3L822782	Internal Labor	0	$0.00
		3L822782 Total		0	$0.00
		3L822783	Internal Labor	0	$0.00
		3L822783 Total		0	$0.00
		3L822812	Internal Labor	0	$7.66
		3L822812 Total		0	$7.66
		3L822827	Internal Labor	0	$3.39
		3L822827 Total		0	$3.39
		3L822829	Internal Labor	0	$2.65
		3L822829 Total		0	$2.65
		3L822833	Internal Labor	0	$7.54
		3L822833 Total		0	$7.54
		3L822903	Internal Labor	0	$0.00
		3L822903 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L822906	Internal Labor	0	$0.00
		3L822906 Total		0	$0.00
		3L822917	Internal Labor	[redacted]	$358.83
		3L822917 Total		[redacted]	$358.83
		3L822971	Internal Labor	0	$0.00
		3L822971 Total		0	$0.00
		3L822973	Internal Labor	0	$0.00
		3L822973 Total		0	$0.00
		3L822974	Internal Labor	0	$0.00
		3L822974 Total		0	$0.00
		3L822977	Internal Labor	[redacted]	$23,282.46
		3L822977 Total		[redacted]	$23,282.46
		3L823027	Internal Labor	0	$0.00
		3L823027 Total		0	$0.00
		3L823054	Internal Labor	0	$0.00
		3L823054 Total		0	$0.00
		3L823055	Internal Labor	0	$0.00
		3L823055 Total		0	$0.00
		3L823056	Internal Labor	0	$0.00
		3L823056 Total		0	$0.00
		3L823057	Internal Labor	0	$0.00
		3L823057 Total		0	$0.00
		3L823058	Internal Labor	0	$0.00
		3L823058 Total		0	$0.00
		3L823066	Internal Labor	0	$0.00
		3L823066 Total		0	$0.00
		3L823071	Internal Labor	0	$0.00
		3L823071 Total		0	$0.00
		3L823073	Internal Labor	0	$0.00
		3L823073 Total		0	$0.00
		3L823078	Internal Labor	[redacted]	$39.42
		3L823078 Total		[redacted]	$39.42
		3L823079	Internal Labor	0	$0.00
		3L823079 Total		0	$0.00
		3L823082	Internal Labor	0	$0.00
		3L823082 Total		0	$0.00
		3L823085	Internal Labor	0	$0.00
		3L823085 Total		0	$0.00
		3L823087	Internal Labor	[redacted]	$19.71
		3L823087 Total		[redacted]	$19.71
		3L823089	Internal Labor	[redacted]	$20.31
		3L823089 Total		[redacted]	$20.31
		3L823092	Internal Labor	[redacted]	$19.71
		3L823092 Total		[redacted]	$19.71
		3L823093	Internal Labor	[redacted]	$19.71
		3L823093 Total		[redacted]	$19.71
		3L823096	Internal Labor	0	$0.00
		3L823096 Total		0	$0.00
		3L823100	Internal Labor	[redacted]	$19.71
		3L823100 Total		[redacted]	$19.71
		3L823104	Internal Labor	[redacted]	$19.71
		3L823104 Total		[redacted]	$19.71
		3L823110	Internal Labor	[redacted]	$59.13
		3L823110 Total		[redacted]	$59.13
		3L823114	Internal Labor	0	$0.00
		3L823114 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L823115	Internal Labor	[redacted]	$19.71
		3L823115 Total			$19.71
		3L823118	Internal Labor	[redacted]	$39.42
		3L823118 Total			$39.42
		3L823120	Internal Labor	0	$0.00
		3L823120 Total		0	$0.00
		3L823122	Internal Labor	[redacted]	$19.71
		3L823122 Total		[redacted]	$19.71
		3L823124	Internal Labor	0	$0.00
		3L823124 Total		0	$0.00
		3L823138	Internal Labor	[redacted]	$30.16
		3L823138 Total		[redacted]	$30.16
		3L823175	Internal Labor	0	$0.00
		3L823175 Total		0	$0.00
		3L823225	Internal Labor	0	$0.00
		3L823225 Total		0	$0.00
		3L823327	Internal Labor	0	$0.00
		3L823327 Total		0	$0.00
		3L823381	Internal Labor	0	$0.00
		3L823381 Total		0	$0.00
		3L823382	Internal Labor	0	$0.00
		3L823382 Total		0	$0.00
		3L823383	Internal Labor	0	$0.00
		3L823383 Total		0	$0.00
		3L823384	Internal Labor	0	$0.00
		3L823384 Total		0	$0.00
		3L823386	Internal Labor	0	$0.00
		3L823386 Total		0	$0.00
		3L823394	Internal Labor	0	$0.00
		3L823394 Total		0	$0.00
		3L823532	Internal Labor	0	$0.00
		3L823532 Total		0	$0.00
		3L823533	Internal Labor	0	$0.00
		3L823533 Total		0	$0.00
		3L823535	Internal Labor	0	$0.00
		3L823535 Total		0	$0.00
		3L823576	Internal Labor	0	$0.00
		3L823576 Total		0	$0.00
		3L823587	Internal Labor	0	$0.00
		3L823587 Total		0	$0.00
		3L823618	Internal Labor	0	$0.00
		3L823618 Total		0	$0.00
		3L823619	Internal Labor	0	$0.00
		3L823619 Total		0	$0.00
		3L823641	Internal Labor	0	$0.00
		3L823641 Total		0	$0.00
		3L823659	Internal Labor	0	$0.00
		3L823659 Total		0	$0.00
		3L823663	Internal Labor	0	$0.00
		3L823663 Total		0	$0.00
		3L823664	Internal Labor	0	$0.00
		3L823664 Total		0	$0.00
		3L823726	Internal Labor	0	$0.00
		3L823726 Total		0	$0.00
		3L823727	Internal Labor	0	$0.00
		3L823727 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L823728	Internal Labor	0	$0.00
		3L823728 Total		0	$0.00
		3L823729	Internal Labor	0	$0.00
		3L823729 Total		0	$0.00
		3L823731	Internal Labor	0	$0.00
		3L823731 Total		0	$0.00
		3L823733	Internal Labor	0	$0.00
		3L823733 Total		0	$0.00
		3L823758	Internal Labor	0	$0.00
		3L823758 Total		0	$0.00
		3L823759	Internal Labor	0	$0.00
		3L823759 Total		0	$0.00
		3L823793	Internal Labor	0	$0.00
		3L823793 Total		0	$0.00
		3L823794	Internal Labor	0	$0.00
		3L823794 Total		0	$0.00
		1B521845	Internal Labor	[redacted]	-$200.52
		1B521845 Total			-$200.52
		1B721569	Internal Labor		-$67.05
		1B721569 Total			-$67.05
		1B721824	Internal Labor		-$89.40
		1B721824 Total			-$89.40
		1B722167	Internal Labor		-$22.35
		1B722167 Total			-$22.35
		1B822639	Internal Labor	0	$10.04
		1B822639 Total		0	$10.04
		1B822657	Internal Labor	[redacted]	$219.12
		1B822657 Total			$219.12
		1B822808	Internal Labor	0	$15.39
		1B822808 Total		0	$15.39
		1B823110	Internal Labor	0	$13.97
		1B823110 Total		0	$13.97
		1B823247	Internal Labor	[redacted]	$636.81
		1B823247 Total			$636.81
		1B823259	Internal Labor		$286.24
		1B823259 Total			$286.24
		1B920694	Internal Labor		$1,655.39
		1B920694 Total			$1,655.39
		1B920708	Internal Labor		$724.44
		1B920708 Total			$724.44
		1B920733	Internal Labor		$733.80
		1B920733 Total			$733.80
		1B920916	Internal Labor		$417.64
		1B920916 Total			$417.64
		1B920992	Internal Labor		$649.88
		1B920992 Total			$649.88
		1B921002	Internal Labor		$607.11
		1B921002 Total			$607.11
		1B921005	Internal Labor		$69.06
		1B921005 Total			$69.06
		1B921018	Internal Labor		$1,646.92
		1B921018 Total			$1,646.92
		1B921025	Internal Labor		$582.28
		1B921025 Total			$582.28
		1B921066	Internal Labor		$626.34
		1B921066 Total			$626.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921118	Internal Labor	[redacted]	$69.06
		1B921118 Total			$69.06
		1B921142	Internal Labor		$430.68
		1B921142 Total			$430.68
		1B921566	Internal Labor		$46.04
		1B921566 Total			$46.04
		1B922003	Internal Labor		$602.16
		1B922003 Total			$602.16
		1B922343	Internal Labor	0	$0.00
		1B922343 Total		0	$0.00
		1B922525	Internal Labor	[redacted]	$142.62
		1B922525 Total			$142.62
		1B922722	Internal Labor		$71.31
		1B922722 Total			$71.31
		1B922781	Internal Labor		$37.58
		1B922781 Total			$37.58
		1B922949	Internal Labor		$47.54
		1B922949 Total			$47.54
		1B922975	Internal Labor		$23.77
		1B922975 Total			$23.77
		1B923245	Internal Labor		$95.08
		1B923245 Total			$95.08
		1B923257	Internal Labor		$95.08
		1B923257 Total			$95.08
		1B923440	Internal Labor		$380.91
		1B923440 Total			$380.91
		1B923446	Internal Labor		$67.18
		1B923446 Total			$67.18
		1B923543	Internal Labor		$332.78
		1B923543 Total			$332.78
		1B923560	Internal Labor		$71.31
		1B923560 Total			$71.31
		1B923572	Internal Labor		$71.31
		1B923572 Total			$71.31
		1B923590	Internal Labor		$118.85
		1B923590 Total			$118.85
		1B923749	Internal Labor		$71.31
		1B923749 Total			$71.31
		1N120458	Internal Labor	0	-$72.22
		1N120458 Total		0	-$72.22
		1N421799	Internal Labor	[redacted]	-$68.68
		1N421799 Total			-$68.68
		1N422377	Internal Labor		-$73.76
		1N422377 Total			-$73.76
		1N621916	Internal Labor		-$111.02
		1N621916 Total			-$111.02
		1N720628	Internal Labor		-$173.60
		1N720628 Total			-$173.60
		1N920191	Internal Labor		$2,679.07
		1N920191 Total			$2,679.07
		1N920192	Internal Labor		$20,834.33
		1N920192 Total			$20,834.33
		1N920263	Internal Labor		$497.26
		1N920263 Total			$497.26
		1N920284	Internal Labor		$1,023.12
		1N920284 Total			$1,023.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N920530	Internal Labor	[redacted]	$184.16
		1N920530 Total			$184.16
		1N921065	Internal Labor		$678.32
		1N921065 Total			$678.32
		1N921113	Internal Labor		$299.46
		1N921113 Total			$299.46
		1N921137	Internal Labor		$973.24
		1N921137 Total			$973.24
		1N921163	Internal Labor	0	$0.00
		1N921163 Total		0	$0.00
		1N921211	Internal Labor		$2,248.36
		1N921211 Total			$2,248.36
		1N921214	Internal Labor		$95.08
		1N921214 Total			$95.08
		1N921247	Internal Labor		$571.65
		1N921247 Total			$571.65
		1N921248	Internal Labor		$1,426.76
		1N921248 Total			$1,426.76
		1N921336	Internal Labor		$190.16
		1N921336 Total			$190.16
		1N921451	Internal Labor		$249.82
		1N921451 Total			$249.82
		1S822175	Internal Labor		$111.92
		1S822175 Total			$111.92
		1S822390	Internal Labor	0	$10.08
		1S822390 Total		0	$10.08
		1S822468	Internal Labor		$31.24
		1S822468 Total			$31.24
		1S822482	Internal Labor		$96.78
		1S822482 Total			$96.78
		1S822483	Internal Labor		$96.78
		1S822483 Total			$96.78
		1S822544	Internal Labor		$28.18
		1S822544 Total			$28.18
		1S920068	Internal Labor		$586.85
		1S920068 Total			$586.85
		1S920275	Internal Labor		$32.24
		1S920275 Total			$32.24
		1S920276	Internal Labor		$141.98
		1S920276 Total			$141.98
		1S920303	Internal Labor		$294.89
		1S920303 Total			$294.89
		1S920448	Internal Labor		$608.85
		1S920448 Total			$608.85
		1S920487	Internal Labor		$27.22
		1S920487 Total			$27.22
		1S920488	Internal Labor		$45.15
		1S920488 Total			$45.15
		1S921012	Internal Labor		$1,073.86
		1S921012 Total			$1,073.86
		1S921161	Internal Labor		$331.01
		1S921161 Total			$331.01
		1S921230	Internal Labor		$432.06
		1S921230 Total			$432.06
		1S921316	Internal Labor		$747.05
		1S921316 Total			$747.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921408	Internal Labor	[redacted]	$552.26
		1S921408 Total			$552.26
		1S921424	Internal Labor		$1,692.87
		1S921424 Total			$1,692.87
		1S922184	Internal Labor		$33.59
		1S922184 Total			$33.59
		1S922213	Internal Labor		$148.77
		1S922213 Total			$148.77
		1S922229	Internal Labor		$50.39
		1S922229 Total			$50.39
		1S922305	Internal Labor		$53.09
		1S922305 Total			$53.09
		1S922351	Internal Labor		$113.12
		1S922351 Total			$113.12
		2C920102	Internal Labor		$222.69
		2C920102 Total			$222.69
		2L821587	Internal Labor		$1,827.88
		2L821587 Total			$1,827.88
		2L821644	Internal Labor		$1,511.90
		2L821644 Total			$1,511.90
		2L920036	Internal Labor		$430.18
		2L920036 Total			$430.18
		2L920126	Internal Labor		$308.40
		2L920126 Total			$308.40
		2L920264	Internal Labor		$46.04
		2L920264 Total			$46.04
		2L920774	Internal Labor		$903.56
		2L920774 Total			$903.56
		2L921008	Internal Labor		$118.85
		2L921008 Total			$118.85
		2L921218	Internal Labor		$95.08
		2L921218 Total			$95.08
		2L921336	Internal Labor		$95.08
		2L921336 Total			$95.08
		2L921338	Internal Labor		$458.64
		2L921338 Total			$458.64
		2L921485	Internal Labor		$95.08
		2L921485 Total			$95.08
		2L921535	Internal Labor		$71.31
		2L921535 Total			$71.31
		2M120082	Internal Labor	0	-$28.64
		2M120082 Total		0	-$28.64
		2M120553	Internal Labor	0	-$39.50
		2M120553 Total		0	-$39.50
		2M221811	Internal Labor	0	-$33.83
		2M221811 Total		0	-$33.83
		2M221903	Internal Labor	0	-$37.19
		2M221903 Total		0	-$37.19
		2M223058	Internal Labor	0	$2.97
		2M223058 Total		0	$2.97
		2M320251	Internal Labor	[redacted]	-$38.31
		2M320251 Total			-$38.31
		2M320999	Internal Labor		-$38.31
		2M320999 Total			-$38.31
		2M321702	Internal Labor		-$34.84
		2M321702 Total			-$34.84

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M322597	Internal Labor	[redacted]	-$72.79
		2M322597 Total			-$72.79
		2M420222	Internal Labor		-$40.91
		2M420222 Total			-$40.91
		2M423162	Internal Labor		-$22.50
		2M423162 Total			-$22.50
		2M522953	Internal Labor		-$168.56
		2M522953 Total			-$168.56
		2M620684	Internal Labor		-$42.14
		2M620684 Total			-$42.14
		2M622878	Internal Labor		-$65.10
		2M622878 Total			-$65.10
		2M622901	Internal Labor		$39.42
		2M622901 Total			$39.42
		2M720059	Internal Labor		-$65.10
		2M720059 Total			-$65.10
		2M720242	Internal Labor		-$43.40
		2M720242 Total			-$43.40
		2M721259	Internal Labor		-$72.50
		2M721259 Total			-$72.50
		2M722317	Internal Labor	0	$0.42
		2M722317 Total		0	$0.42
		2M722991	Internal Labor	[redacted]	-$43.09
		2M722991 Total			-$43.09
		2M723578	Internal Labor		-$36.62
		2M723578 Total			-$36.62
		2M823742	Internal Labor		$21.77
		2M823742 Total			$21.77
		2M823753	Internal Labor		$0.00
		2M823753 Total			$0.00
		2M823951	Internal Labor	0	$7.26
		2M823951 Total		0	$7.26
		2M824155	Internal Labor	[redacted]	$34.28
		2M824155 Total			$34.28
		2M920058	Internal Labor		$46.04
		2M920058 Total			$46.04
		2M920138	Internal Labor		$46.04
		2M920138 Total			$46.04
		2M920149	Internal Labor		$92.08
		2M920149 Total			$92.08
		2M920156	Internal Labor		$46.00
		2M920156 Total			$46.00
		2M920163	Internal Labor		$83.65
		2M920163 Total			$83.65
		2M920174	Internal Labor		$92.08
		2M920174 Total			$92.08
		2M920179	Internal Labor		$34.28
		2M920179 Total			$34.28
		2M920184	Internal Labor		$65.75
		2M920184 Total			$65.75
		2M920220	Internal Labor		$132.70
		2M920220 Total			$132.70
		2M920263	Internal Labor		$408.88
		2M920263 Total			$408.88
		2M920289	Internal Labor	0	$4.77
		2M920289 Total		0	$4.77

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920292	Internal Labor	0	$3.25
		2M920292 Total		0	$3.25
		2M920319	Internal Labor	[redacted]	$14.51
		2M920319 Total		[redacted]	$14.51
		2M920320	Internal Labor	0	$7.26
		2M920320 Total		0	$7.26
		2M920332	Internal Labor	0	$7.26
		2M920332 Total		0	$7.26
		2M920388	Internal Labor	[redacted]	$189.72
		2M920388 Total		[redacted]	$189.72
		2M920409	Internal Labor	[redacted]	$109.56
		2M920409 Total		[redacted]	$109.56
		2M920420	Internal Labor	[redacted]	$14.51
		2M920420 Total		[redacted]	$14.51
		2M920451	Internal Labor	[redacted]	$32.86
		2M920451 Total		[redacted]	$32.86
		2M920453	Internal Labor	0	$11.84
		2M920453 Total		0	$11.84
		2M920458	Internal Labor	[redacted]	$58.04
		2M920458 Total		[redacted]	$58.04
		2M920534	Internal Labor	[redacted]	$29.02
		2M920534 Total		[redacted]	$29.02
		2M920541	Internal Labor	[redacted]	$58.04
		2M920541 Total		[redacted]	$58.04
		2M920542	Internal Labor	[redacted]	$34.28
		2M920542 Total		[redacted]	$34.28
		2M920543	Internal Labor	[redacted]	$14.51
		2M920543 Total		[redacted]	$14.51
		2M920545	Internal Labor	[redacted]	$29.02
		2M920545 Total		[redacted]	$29.02
		2M920562	Internal Labor	[redacted]	$446.86
		2M920562 Total		[redacted]	$446.86
		2M920584	Internal Labor	[redacted]	$29.02
		2M920584 Total		[redacted]	$29.02
		2M920610	Internal Labor	[redacted]	$58.04
		2M920610 Total		[redacted]	$58.04
		2M920673	Internal Labor	[redacted]	$21.77
		2M920673 Total		[redacted]	$21.77
		2M920737	Internal Labor	[redacted]	$23.02
		2M920737 Total		[redacted]	$23.02
		2M920742	Internal Labor	[redacted]	$92.08
		2M920742 Total		[redacted]	$92.08
		2M920755	Internal Labor	0	$7.23
		2M920755 Total		0	$7.23
		2M920757	Internal Labor	0	$20.82
		2M920757 Total		0	$20.82
		2M920808	Internal Labor	[redacted]	$8,747.83
		2M920808 Total		[redacted]	$8,747.83
		2M920821	Internal Labor	[redacted]	$14.51
		2M920821 Total		[redacted]	$14.51
		2M920831	Internal Labor	[redacted]	$24.58
		2M920831 Total		[redacted]	$24.58
		2M920833	Internal Labor	[redacted]	$17.14
		2M920833 Total		[redacted]	$17.14
		2M920835	Internal Labor	0	$0.34
		2M920835 Total		0	$0.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M920852	Internal Labor	[redacted]	$58.04
		2M920852 Total			$58.04
		2M920920	Internal Labor		$180.27
		2M920920 Total			$180.27
		2M920958	Internal Labor		$46.04
		2M920958 Total			$46.04
		2M920975	Internal Labor		$46.04
		2M920975 Total			$46.04
		2M921022	Internal Labor		$14.51
		2M921022 Total			$14.51
		2M921023	Internal Labor	0	$18.53
		2M921023 Total		0	$18.53
		2M921071	Internal Labor	[redacted]	$120.28
		2M921071 Total			$120.28
		2M921136	Internal Labor		$55.13
		2M921136 Total			$55.13
		2M921137	Internal Labor		$14.51
		2M921137 Total			$14.51
		2M921166	Internal Labor		$6,433.87
		2M921166 Total			$6,433.87
		2M921179	Internal Labor		$46.04
		2M921179 Total			$46.04
		2M921181	Internal Labor		$17.14
		2M921181 Total			$17.14
		2M921264	Internal Labor		$54.78
		2M921264 Total			$54.78
		2M921375	Internal Labor		$46.04
		2M921375 Total			$46.04
		2M921473	Internal Labor		$438.13
		2M921473 Total			$438.13
		2M921507	Internal Labor		$46.04
		2M921507 Total			$46.04
		2M921523	Internal Labor		$46.04
		2M921523 Total			$46.04
		2M921531	Internal Labor		$124.63
		2M921531 Total			$124.63
		2M921577	Internal Labor		$400.82
		2M921577 Total			$400.82
		2M921634	Internal Labor		$29.02
		2M921634 Total			$29.02
		2M921669	Internal Labor		$46.04
		2M921669 Total			$46.04
		2M921723	Internal Labor		$21.77
		2M921723 Total			$21.77
		2M921832	Internal Labor		$23.77
		2M921832 Total			$23.77
		2M921884	Internal Labor		$72.55
		2M921884 Total			$72.55
		2M921886	Internal Labor		$36.28
		2M921886 Total			$36.28
		2M921896	Internal Labor		$14.51
		2M921896 Total			$14.51
		2M922075	Internal Labor	0	$17.96
		2M922075 Total		0	$17.96
		2M922076	Internal Labor	[redacted]	$44.94
		2M922076 Total		[redacted]	$44.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922088	Internal Labor	[redacted]	$30.95
		2M922088 Total			$30.95
		2M922089	Internal Labor		$47.54
		2M922089 Total			$47.54
		2M922107	Internal Labor		$44.94
		2M922107 Total			$44.94
		2M922178	Internal Labor		$56.56
		2M922178 Total			$56.56
		2M922201	Internal Labor		$63.09
		2M922201 Total			$63.09
		2M922225	Internal Labor		$47.54
		2M922225 Total			$47.54
		2M922250	Internal Labor		$35.64
		2M922250 Total			$35.64
		2M922257	Internal Labor		$57.44
		2M922257 Total			$57.44
		2M922265	Internal Labor		$78.07
		2M922265 Total			$78.07
		2M922268	Internal Labor		$372.50
		2M922268 Total			$372.50
		2M922303	Internal Labor	0	$0.00
		2M922303 Total		0	$0.00
		2M922326	Internal Labor		$31.27
		2M922326 Total			$31.27
		2M922350	Internal Labor		$135.70
		2M922350 Total			$135.70
		2M922435	Internal Labor		$47.54
		2M922435 Total			$47.54
		2M922438	Internal Labor		$29.96
		2M922438 Total			$29.96
		2M922739	Internal Labor		$95.08
		2M922739 Total			$95.08
		2M922792	Internal Labor		$328.46
		2M922792 Total			$328.46
		2M922942	Internal Labor		$291.08
		2M922942 Total			$291.08
		2M922997	Internal Labor		$71.31
		2M922997 Total			$71.31
		2M923061	Internal Labor		$142.62
		2M923061 Total			$142.62
		2M923072	Internal Labor		$57.98
		2M923072 Total			$57.98
		2M923104	Internal Labor		$29.93
		2M923104 Total			$29.93
		2M923234	Internal Labor		$44.94
		2M923234 Total			$44.94
		2M923506	Internal Labor		$5,856.36
		2M923506 Total			$5,856.36
		2M923565	Internal Labor		$44.94
		2M923565 Total			$44.94
		2M923594	Internal Labor		$190.16
		2M923594 Total			$190.16
		2M923622	Internal Labor		$29.96
		2M923622 Total			$29.96
		2M923653	Internal Labor		$3,781.69
		2M923653 Total			$3,781.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923679	Internal Labor	[redacted]	$75.91
		2M923679 Total			$75.91
		2M923777	Internal Labor	0	$8.26
		2M923777 Total		0	$8.26
		2M923796	Internal Labor	0	$7.25
		2M923796 Total		0	$7.25
		2M923820	Internal Labor	[redacted]	$29.96
		2M923820 Total			$29.96
		2M923853	Internal Labor		$202.46
		2M923853 Total			$202.46
		2M923854	Internal Labor		$71.31
		2M923854 Total			$71.31
		2M923858	Internal Labor		$248.04
		2M923858 Total			$248.04
		2M923859	Internal Labor		$47.54
		2M923859 Total			$47.54
		2M923860	Internal Labor		$47.54
		2M923860 Total			$47.54
		2M923911	Internal Labor		$102.10
		2M923911 Total			$102.10
		2M923941	Internal Labor		$115.39
		2M923941 Total			$115.39
		2M923970	Internal Labor		$47.54
		2M923970 Total			$47.54
		2M923990	Internal Labor		$45.56
		2M923990 Total			$45.56
		2M923996	Internal Labor		$29.96
		2M923996 Total			$29.96
		2M924001	Internal Labor		$40.61
		2M924001 Total			$40.61
		2M924027	Internal Labor		$47.54
		2M924027 Total			$47.54
		2M924045	Internal Labor		$898.04
		2M924045 Total			$898.04
		2M924284	Internal Labor		$107.38
		2M924284 Total			$107.38
		2M924290	Internal Labor		$41.42
		2M924290 Total			$41.42
		2M924315	Internal Labor		$119.84
		2M924315 Total			$119.84
		2M924322	Internal Labor		$14.98
		2M924322 Total			$14.98
		2M924331	Internal Labor		$53.69
		2M924331 Total			$53.69
		2M924334	Internal Labor		$52.43
		2M924334 Total			$52.43
		2M924335	Internal Labor		$29.96
		2M924335 Total			$29.96
		2M924336	Internal Labor	0	$10.16
		2M924336 Total		0	$10.16
		2M924388	Internal Labor	[redacted]	$44.94
		2M924388 Total			$44.94
		2M924430	Internal Labor		$53.69
		2M924430 Total			$53.69
		2M924522	Internal Labor		$245.69
		2M924522 Total			$245.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M924552	Internal Labor	[redacted]	$0.00
		2M924552 Total			$0.00
		2M924693	Internal Labor		$101.32
		2M924693 Total			$101.32
		2M924719	Internal Labor		$53.69
		2M924719 Total			$53.69
		2M924749	Internal Labor		$53.69
		2M924749 Total			$53.69
		2M924756	Internal Labor		$22.47
		2M924756 Total			$22.47
		2M924843	Internal Labor		$95.08
		2M924843 Total			$95.08
		2W321836	Internal Labor	0	-$0.01
		2W321836 Total		0	-$0.01
		2W322265	Internal Labor	[redacted]	-$61.37
		2W322265 Total			-$61.37
		2W620360	Internal Labor		-$63.21
		2W620360 Total			-$63.21
		2W620516	Internal Labor		-$84.29
		2W620516 Total			-$84.29
		3H521582	Internal Labor		-$126.42
		3H521582 Total			-$126.42
		3H720691	Internal Labor		-$250.04
		3H720691 Total			-$250.04
		3H720694	Internal Labor		-$86.80
		3H720694 Total			-$86.80
		3H721076	Internal Labor	0	$5.15
		3H721076 Total		0	$5.15
		3H721417	Internal Labor	[redacted]	-$106.36
		3H721417 Total			-$106.36
		3H721732	Internal Labor		$861.53
		3H721732 Total			$861.53
		3H722147	Internal Labor	0	$5.15
		3H722147 Total		0	$5.15
		3H722149	Internal Labor	[redacted]	$456.48
		3H722149 Total			$456.48
		3H722278	Internal Labor		$2,735.11
		3H722278 Total			$2,735.11
		3H821614	Internal Labor		$24,373.30
		3H821614 Total			$24,373.30
		3H822462	Internal Labor		$819.90
		3H822462 Total			$819.90
		3H822574	Internal Labor		$854.17
		3H822574 Total			$854.17
		3H822689	Internal Labor		$280.47
		3H822689 Total			$280.47
		3H822720	Internal Labor		$49.88
		3H822720 Total			$49.88
		3H822943	Internal Labor		$910.08
		3H822943 Total			$910.08
		3H823053	Internal Labor		$145.37
		3H823053 Total			$145.37
		3H920105	Internal Labor		$398.93
		3H920105 Total			$398.93
		3H920192	Internal Labor		$686.19
		3H920192 Total			$686.19

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H920225	Internal Labor	[redacted]	$989.80
		3H920225 Total		[redacted]	$989.80
		3H920377	Internal Labor	0	$24.42
		3H920377 Total		0	$24.42
		3H920407	Internal Labor	0	$23.88
		3H920407 Total		0	$23.88
		3H920496	Internal Labor	[redacted]	$619.08
		3H920496 Total		[redacted]	$619.08
		3H920685	Internal Labor	[redacted]	$1,028.05
		3H920685 Total		[redacted]	$1,028.05
		3H920784	Internal Labor	[redacted]	$55.73
		3H920784 Total		[redacted]	$55.73
		3H920938	Internal Labor	[redacted]	$196.78
		3H920938 Total		[redacted]	$196.78
		3H921008	Internal Labor	0	$0.00
		3H921008 Total		0	$0.00
		3H921194	Internal Labor	[redacted]	$19.71
		3H921194 Total		[redacted]	$19.71
		3H921267	Internal Labor	[redacted]	$710.08
		3H921267 Total		[redacted]	$710.08
		3H921300	Internal Labor	[redacted]	$188.40
		3H921300 Total		[redacted]	$188.40
		3H921310	Internal Labor	[redacted]	$215.78
		3H921310 Total		[redacted]	$215.78
		3H921311	Internal Labor	[redacted]	$109.56
		3H921311 Total		[redacted]	$109.56
		3H921345	Internal Labor	[redacted]	$7.82
		3H921345 Total		[redacted]	$7.82
		3H921424	Internal Labor	[redacted]	$3,273.08
		3H921424 Total		[redacted]	$3,273.08
		3H921436	Internal Labor	[redacted]	$55.73
		3H921436 Total		[redacted]	$55.73
		3H921707	Internal Labor	[redacted]	$361.67
		3H921707 Total		[redacted]	$361.67
		3H921944	Internal Labor	[redacted]	$40.62
		3H921944 Total		[redacted]	$40.62
		3H921945	Internal Labor	[redacted]	$40.62
		3H921945 Total		[redacted]	$40.62
		3H921984	Internal Labor	[redacted]	$161.72
		3H921984 Total		[redacted]	$161.72
		3H922072	Internal Labor	[redacted]	$113.12
		3H922072 Total		[redacted]	$113.12
		3H922085	Internal Labor	[redacted]	$151.26
		3H922085 Total		[redacted]	$151.26
		3H922273	Internal Labor	[redacted]	$0.00
		3H922273 Total		[redacted]	$0.00
		3H922343	Internal Labor	[redacted]	$226.24
		3H922343 Total		[redacted]	$226.24
		3H922401	Internal Labor	[redacted]	$40.62
		3H922401 Total		[redacted]	$40.62
		3H922620	Internal Labor	[redacted]	$869.18
		3H922620 Total		[redacted]	$869.18
		3H923121	Internal Labor	[redacted]	$1,324.68
		3H923121 Total		[redacted]	$1,324.68
		3H923508	Internal Labor	[redacted]	$402.45
		3H923508 Total		[redacted]	$402.45

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923608	Internal Labor	[redacted]	$1,514.24
		3H923608 Total			$1,514.24
		3L622590	Internal Labor		$40.62
		3L622590 Total			$40.62
		3L722266	Internal Labor	0	$0.00
		3L722266 Total		0	$0.00
		3L723005	Internal Labor		$60.10
		3L723005 Total			$60.10
		3L821541	Internal Labor		$19.71
		3L821541 Total			$19.71
		3L821675	Internal Labor		$40.62
		3L821675 Total			$40.62
		3L822407	Internal Labor		$49.78
		3L822407 Total			$49.78
		3L822409	Internal Labor		$19.71
		3L822409 Total			$19.71
		3L822410	Internal Labor		$30.45
		3L822410 Total			$30.45
		3L822498	Internal Labor		$19.71
		3L822498 Total			$19.71
		3L822499	Internal Labor		$19.71
		3L822499 Total			$19.71
		3L823022	Internal Labor		$19.71
		3L823022 Total			$19.71
		3L823192	Internal Labor		$20.31
		3L823192 Total			$20.31
		3L823204	Internal Labor		$19.71
		3L823204 Total			$19.71
		3L823207	Internal Labor		$20.31
		3L823207 Total			$20.31
		3L823251	Internal Labor		$30.19
		3L823251 Total			$30.19
		3L823331	Internal Labor		$19.71
		3L823331 Total			$19.71
		3L823347	Internal Labor		$69.58
		3L823347 Total			$69.58
		3L823349	Internal Labor		$28.29
		3L823349 Total			$28.29
		3L823371	Internal Labor		$19.71
		3L823371 Total			$19.71
		3L823514	Internal Labor		$47.54
		3L823514 Total			$47.54
		3L823516	Internal Labor		$40.62
		3L823516 Total			$40.62
		3L823523	Internal Labor		$30.17
		3L823523 Total			$30.17
		3L823568	Internal Labor		$208.79
		3L823568 Total			$208.79
		3L823571	Internal Labor		$20.31
		3L823571 Total			$20.31
		3L823594	Internal Labor		$59.13
		3L823594 Total			$59.13
		3L823754	Internal Labor		$60.31
		3L823754 Total			$60.31
		3L823777	Internal Labor		$19.71
		3L823777 Total			$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L823781	Internal Labor	[redacted]	$69.87
		3L823781 Total			$69.87
		3L823785	Internal Labor		$30.16
		3L823785 Total			$30.16
		3L823806	Internal Labor		$19.71
		3L823806 Total			$19.71
		3L823808	Internal Labor		$19.71
		3L823808 Total			$19.71
		3L823827	Internal Labor		$28.19
		3L823827 Total			$28.19
		3L920020	Internal Labor		$92.30
		3L920020 Total			$92.30
		3L920025	Internal Labor		$19.71
		3L920025 Total			$19.71
		3L920026	Internal Labor		$30.64
		3L920026 Total			$30.64
		3L920030	Internal Labor		$19.71
		3L920030 Total			$19.71
		3L920031	Internal Labor		$50.03
		3L920031 Total			$50.03
		3L920032	Internal Labor		$19.71
		3L920032 Total			$19.71
		3L920043	Internal Labor		$39.42
		3L920043 Total			$39.42
		3L920077	Internal Labor		$365.23
		3L920077 Total			$365.23
		3L920082	Internal Labor		$159.97
		3L920082 Total			$159.97
		3L920083	Internal Labor		$69.87
		3L920083 Total			$69.87
		3L920085	Internal Labor		$56.53
		3L920085 Total			$56.53
		3L920087	Internal Labor		$39.42
		3L920087 Total			$39.42
		3L920092	Internal Labor		$30.17
		3L920092 Total			$30.17
		3L920094	Internal Labor		$84.53
		3L920094 Total			$84.53
		3L920097	Internal Labor		$59.13
		3L920097 Total			$59.13
		3L920115	Internal Labor		$39.42
		3L920115 Total			$39.42
		3L920148	Internal Labor		$60.12
		3L920148 Total			$60.12
		3L920149	Internal Labor		$162.48
		3L920149 Total			$162.48
		3L920153	Internal Labor		$19.71
		3L920153 Total			$19.71
		3L920161	Internal Labor		$60.32
		3L920161 Total			$60.32
		3L920175	Internal Labor		$19.71
		3L920175 Total			$19.71
		3L920178	Internal Labor		$30.16
		3L920178 Total			$30.16
		3L920204	Internal Labor		$30.16
		3L920204 Total			$30.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L920239	Internal Labor	[redacted]	$40.62
		3L920239 Total			$40.62
		3L920240	Internal Labor		$20.31
		3L920240 Total			$20.31
		3L920276	Internal Labor		$19.71
		3L920276 Total			$19.71
		3L920287	Internal Labor		$19.71
		3L920287 Total			$19.71
		3L920290	Internal Labor		$19.71
		3L920290 Total			$19.71
		3L920299	Internal Labor		$19.71
		3L920299 Total			$19.71
		3L920305	Internal Labor		$19.71
		3L920305 Total			$19.71
		3L920318	Internal Labor		$39.42
		3L920318 Total			$39.42
		3L920323	Internal Labor		$19.71
		3L920323 Total			$19.71
		3L920324	Internal Labor		$30.19
		3L920324 Total			$30.19
		3L920329	Internal Labor		$19.71
		3L920329 Total			$19.71
		3L920333	Internal Labor		$90.43
		3L920333 Total			$90.43
		3L920334	Internal Labor		$19.71
		3L920334 Total			$19.71
		3L920335	Internal Labor		$19.71
		3L920335 Total			$19.71
		3L920344	Internal Labor		$19.71
		3L920344 Total			$19.71
		3L920345	Internal Labor		$19.71
		3L920345 Total			$19.71
		3L920346	Internal Labor		$19.71
		3L920346 Total			$19.71
		3L920347	Internal Labor		$19.71
		3L920347 Total			$19.71
		3L920367	Internal Labor		$30.14
		3L920367 Total			$30.14
		3L920369	Internal Labor		$56.51
		3L920369 Total			$56.51
		3L920373	Internal Labor		$30.14
		3L920373 Total			$30.14
		3L920382	Internal Labor		$49.85
		3L920382 Total			$49.85
		3L920387	Internal Labor		$294.30
		3L920387 Total			$294.30
		3L920394	Internal Labor		$19.71
		3L920394 Total			$19.71
		3L920395	Internal Labor		$19.71
		3L920395 Total			$19.71
		3L920396	Internal Labor		$19.71
		3L920396 Total			$19.71
		3L920397	Internal Labor		$19.71
		3L920397 Total			$19.71
		3L920398	Internal Labor		$30.14
		3L920398 Total			$30.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L920399	Internal Labor	[redacted]	$30.14
		3L920399 Total			$30.14
		3L920419	Internal Labor		$30.17
		3L920419 Total			$30.17
		3L920420	Internal Labor		$30.17
		3L920420 Total			$30.17
		3L920421	Internal Labor		$28.29
		3L920421 Total			$28.29
		3L920430	Internal Labor		$19.71
		3L920430 Total			$19.71
		3L920431	Internal Labor		$19.71
		3L920431 Total			$19.71
		3L920432	Internal Labor		$19.71
		3L920432 Total			$19.71
		3L920433	Internal Labor		$59.13
		3L920433 Total			$59.13
		3L920522	Internal Labor		$39.42
		3L920522 Total			$39.42
		3L920524	Internal Labor		$30.06
		3L920524 Total			$30.06
		3L920526	Internal Labor		$30.06
		3L920526 Total			$30.06
		3L920527	Internal Labor		$30.06
		3L920527 Total			$30.06
		3L920528	Internal Labor		$19.71
		3L920528 Total			$19.71
		3L920538	Internal Labor		$30.19
		3L920538 Total			$30.19
		3L920549	Internal Labor		$20.31
		3L920549 Total			$20.31
		3L920555	Internal Labor		$19.71
		3L920555 Total			$19.71
		3L920556	Internal Labor		$19.71
		3L920556 Total			$19.71
		3L920557	Internal Labor		$30.18
		3L920557 Total			$30.18
		3L920558	Internal Labor		$30.18
		3L920558 Total			$30.18
		3L920559	Internal Labor		$19.71
		3L920559 Total			$19.71
		3L920563	Internal Labor		$101.85
		3L920563 Total			$101.85
		3L920565	Internal Labor		$60.38
		3L920565 Total			$60.38
		3L920569	Internal Labor		$19.71
		3L920569 Total			$19.71
		3L920581	Internal Labor		$39.42
		3L920581 Total			$39.42
		3L920582	Internal Labor		$39.42
		3L920582 Total			$39.42
		3L920613	Internal Labor		$39.42
		3L920613 Total			$39.42
		3L920615	Internal Labor		$39.42
		3L920615 Total			$39.42
		3L920653	Internal Labor		$28.29
		3L920653 Total			$28.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L920654	Internal Labor	[redacted]	$20.31
		3L920654 Total			$20.31
		3L920658	Internal Labor		$19.71
		3L920658 Total			$19.71
		3L920682	Internal Labor		$39.42
		3L920682 Total			$39.42
		3L920703	Internal Labor		$19.71
		3L920703 Total			$19.71
		3L920768	Internal Labor		$19.71
		3L920768 Total			$19.71
		3L920813	Internal Labor		$20.31
		3L920813 Total			$20.31
		3L920819	Internal Labor		$40.62
		3L920819 Total			$40.62
		3L920821	Internal Labor		$19.71
		3L920821 Total			$19.71
		3L920825	Internal Labor		$19.71
		3L920825 Total			$19.71
		3L920826	Internal Labor		$20.31
		3L920826 Total			$20.31
		3L920829	Internal Labor		$19.71
		3L920829 Total			$19.71
		3L920832	Internal Labor		$40.62
		3L920832 Total			$40.62
		3L920833	Internal Labor		$40.62
		3L920833 Total			$40.62
		3L920838	Internal Labor		$40.62
		3L920838 Total			$40.62
		3L920840	Internal Labor		$20.31
		3L920840 Total			$20.31
		3L920854	Internal Labor		$19.71
		3L920854 Total			$19.71
		3L920880	Internal Labor		$19.71
		3L920880 Total			$19.71
		3L920890	Internal Labor		$62.18
		3L920890 Total			$62.18
		3L920920	Internal Labor		$20.31
		3L920920 Total			$20.31
		3L920937	Internal Labor		$19.71
		3L920937 Total			$19.71
		3L920951	Internal Labor		$19.71
		3L920951 Total			$19.71
		3L920952	Internal Labor		$19.71
		3L920952 Total			$19.71
		3L921012	Internal Labor		$40.62
		3L921012 Total			$40.62
		3L921017	Internal Labor		$20.31
		3L921017 Total			$20.31
		3L921018	Internal Labor		$19.71
		3L921018 Total			$19.71
		3L921019	Internal Labor		$20.31
		3L921019 Total			$20.31
		3L921021	Internal Labor		$40.62
		3L921021 Total			$40.62
		3L921072	Internal Labor		$101.88
		3L921072 Total			$101.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L921155	Internal Labor	[redacted]	$20.31
		3L921155 Total			$20.31
		3L921157	Internal Labor		$40.62
		3L921157 Total			$40.62
		3L921168	Internal Labor		$40.62
		3L921168 Total			$40.62
		3L921172	Internal Labor		$20.31
		3L921172 Total			$20.31
		3L921189	Internal Labor		$40.62
		3L921189 Total			$40.62
		3L921195	Internal Labor		$20.31
		3L921195 Total			$20.31
		3L921218	Internal Labor		$40.62
		3L921218 Total			$40.62
		3L921219	Internal Labor		$20.31
		3L921219 Total			$20.31
		3L921251	Internal Labor	0	$0.00
		3L921251 Total		0	$0.00
		3L921268	Internal Labor	[redacted]	$60.93
		3L921268 Total			$60.93
		3L921269	Internal Labor		$40.62
		3L921269 Total			$40.62
		3L921283	Internal Labor		$20.31
		3L921283 Total			$20.31
		3L921351	Internal Labor		$20.31
		3L921351 Total			$20.31
		3L921372	Internal Labor		$20.31
		3L921372 Total			$20.31
		3L921386	Internal Labor		$20.31
		3L921386 Total			$20.31
		3L921393	Internal Labor		$40.62
		3L921393 Total			$40.62
		3L921394	Internal Labor		$40.62
		3L921394 Total			$40.62
		3L921400	Internal Labor		$40.62
		3L921400 Total			$40.62
		3L921407	Internal Labor		$40.62
		3L921407 Total			$40.62
		3L921409	Internal Labor		$20.31
		3L921409 Total			$20.31
		3L921410	Internal Labor		$40.62
		3L921410 Total			$40.62
		3L921424	Internal Labor		$40.62
		3L921424 Total			$40.62
		3L921425	Internal Labor		$40.62
		3L921425 Total			$40.62
		3L921454	Internal Labor		$105.05
		3L921454 Total			$105.05
		3L921461	Internal Labor		$62.16
		3L921461 Total			$62.16
		3L921554	Internal Labor		$104.62
		3L921554 Total			$104.62
		3L921571	Internal Labor		$60.93
		3L921571 Total			$60.93
		3L921595	Internal Labor		$31.07
		3L921595 Total			$31.07

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L921596	Internal Labor	[redacted]	$20.31
		3L921596 Total			$20.31
		3L921613	Internal Labor		$105.01
		3L921613 Total			$105.01
		3L921614	Internal Labor		$62.12
		3L921614 Total			$62.12
		3L921675	Internal Labor		$40.62
		3L921675 Total			$40.62
		3L921678	Internal Labor		$51.38
		3L921678 Total			$51.38
		3L921683	Internal Labor		$35.62
		3L921683 Total			$35.62
		3L921684	Internal Labor		$40.62
		3L921684 Total			$40.62
		3L921693	Internal Labor		$57.80
		3L921693 Total			$57.80
		3L921697	Internal Labor		$40.62
		3L921697 Total			$40.62
		3L921722	Internal Labor		$20.31
		3L921722 Total			$20.31
		3L921840	Internal Labor		$40.62
		3L921840 Total			$40.62
		3L921841	Internal Labor		$40.62
		3L921841 Total			$40.62
		3L921843	Internal Labor		$40.62
		3L921843 Total			$40.62
		3L921845	Internal Labor		$62.12
		3L921845 Total			$62.12
		3L921865	Internal Labor	0	$0.00
		3L921865 Total			$0.00
		3L921866	Internal Labor	[redacted]	$167.17
		3L921866 Total			$167.17
		3L921867	Internal Labor		$60.93
		3L921867 Total			$60.93
		3L922069	Internal Labor		$40.62
		3L922069 Total			$40.62
		3L922079	Internal Labor		$20.31
		3L922079 Total			$20.31
		3L922102	Internal Labor		$40.62
		3L922102 Total			$40.62
		3L922113	Internal Labor		$40.62
		3L922113 Total			$40.62
		3L922117	Internal Labor		$78.74
		3L922117 Total			$78.74
		3L922118	Internal Labor		$40.62
		3L922118 Total			$40.62
		3L922121	Internal Labor		$40.62
		3L922121 Total			$40.62
		3L922124	Internal Labor		$324.96
		3L922124 Total			$324.96
		3L922147	Internal Labor		$40.62
		3L922147 Total			$40.62
		3L922148	Internal Labor		$40.62
		3L922148 Total			$40.62
		3L922153	Internal Labor		$40.62
		3L922153 Total			$40.62

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L922162	Internal Labor	[redacted]	$81.24
		3L922162 Total			$81.24
		3L922163	Internal Labor		$40.62
		3L922163 Total			$40.62
		3L922182	Internal Labor		$40.62
		3L922182 Total			$40.62
		3L922183	Internal Labor		$81.24
		3L922183 Total			$81.24
		3L922196	Internal Labor		$121.86
		3L922196 Total			$121.86
		3L922197	Internal Labor	0	$0.00
		3L922197 Total		0	$0.00
		3L922198	Internal Labor	0	$0.00
		3L922198 Total		0	$0.00
		3L922199	Internal Labor	[redacted]	$38.12
		3L922199 Total			$38.12
		4D320512	Internal Labor		-$76.62
		4D320512 Total			-$76.62
		4D621278	Internal Labor		-$86.80
		4D621278 Total			-$86.80
		4D621550	Internal Labor		-$65.10
		4D621550 Total			-$65.10
		4D720719	Internal Labor		-$77.45
		4D720719 Total			-$77.45
		4D721533	Internal Labor		-$89.40
		4D721533 Total			-$89.40
		4D721577	Internal Labor	0	$6.86
		4D721577 Total		0	$6.86
		4D920047	Internal Labor	[redacted]	$23.02
		4D920047 Total			$23.02
		4D920052	Internal Labor		$46.04
		4D920052 Total			$46.04
		4D920053	Internal Labor		$1,157.83
		4D920053 Total			$1,157.83
		4D920054	Internal Labor		$69.06
		4D920054 Total			$69.06
		4D920055	Internal Labor		$69.06
		4D920055 Total			$69.06
		4D920124	Internal Labor	0	$0.00
		4D920124 Total		0	$0.00
		4D920125	Internal Labor	[redacted]	$92.08
		4D920125 Total			$92.08
		4D920226	Internal Labor	0	$0.00
		4D920226 Total		0	$0.00
		4D920227	Internal Labor	0	$0.00
		4D920227 Total		0	$0.00
		4D920228	Internal Labor	0	$0.00
		4D920228 Total		0	$0.00
		4D920242	Internal Labor	[redacted]	$666.72
		4D920242 Total			$666.72
		4D920308	Internal Labor		$89.40
		4D920308 Total			$89.40
		4D920531	Internal Labor		$37.19
		4D920531 Total			$37.19
		4D920886	Internal Labor		$437.08
		4D920886 Total			$437.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D920922	Internal Labor	[redacted]	$47.54
		4D920922 Total			$47.54
		4D921001	Internal Labor		$142.62
		4D921001 Total			$142.62
		4D921588	Internal Labor		$462.43
		4D921588 Total			$462.43
		4D921624	Internal Labor	0	$0.00
		4D921624 Total		0	$0.00
		4D921676	Internal Labor	[redacted]	$30.83
		4D921676 Total			$30.83
		4E220989	Internal Labor	0	-$114.93
		4E220989 Total		0	-$114.93
		4E420782	Internal Labor	[redacted]	-$81.82
		4E420782 Total			-$81.82
		4E521558	Internal Labor		-$29.83
		4E521558 Total			-$29.83
		4E521685	Internal Labor		-$50.13
		4E521685 Total			-$50.13
		4E521738	Internal Labor		-$126.42
		4E521738 Total			-$126.42
		4E620180	Internal Labor		-$168.56
		4E620180 Total			-$168.56
		4E620353	Internal Labor		-$99.99
		4E620353 Total			-$99.99
		4E720548	Internal Labor		-$43.40
		4E720548 Total			-$43.40
		4E720775	Internal Labor		-$103.26
		4E720775 Total			-$103.26
		4E821087	Internal Labor		$119.10
		4E821087 Total			$119.10
		4E821812	Internal Labor		$14.51
		4E821812 Total			$14.51
		4E920042	Internal Labor		$207.18
		4E920042 Total			$207.18
		4E920182	Internal Labor		$240.21
		4E920182 Total			$240.21
		4E920204	Internal Labor		$34.28
		4E920204 Total			$34.28
		4E920293	Internal Labor		$138.12
		4E920293 Total			$138.12
		4E920400	Internal Labor	0	$4.25
		4E920400 Total		0	$4.25
		4E920404	Internal Labor	[redacted]	$412.92
		4E920404 Total			$412.92
		4E920414	Internal Labor		$242.81
		4E920414 Total			$242.81
		4E920439	Internal Labor		$692.12
		4E920439 Total			$692.12
		4E920533	Internal Labor		$952.16
		4E920533 Total			$952.16
		4E920559	Internal Labor		$219.55
		4E920559 Total			$219.55
		4E920580	Internal Labor		$707.76
		4E920580 Total			$707.76
		4E920582	Internal Labor		$92.08
		4E920582 Total			$92.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E920802	Internal Labor	[redacted]	$97.13
		4E920802 Total			$97.13
		4E920821	Internal Labor		$122.67
		4E920821 Total			$122.67
		4E920848	Internal Labor		$99.48
		4E920848 Total			$99.48
		4E921321	Internal Labor		$387.93
		4E921321 Total			$387.93
		4E921455	Internal Labor		$71.31
		4E921455 Total			$71.31
		4E921458	Internal Labor		$83.20
		4E921458 Total			$83.20
		4E921520	Internal Labor		$45.16
		4E921520 Total			$45.16
		4E921544	Internal Labor		$166.39
		4E921544 Total			$166.39
		4E921601	Internal Labor		$0.00
		4E921601 Total			$0.00
		4E921603	Internal Labor		$0.00
		4E921603 Total			$0.00
		4E921614	Internal Labor		$122.67
		4E921614 Total			$122.67
		4E921674	Internal Labor		$47.54
		4E921674 Total			$47.54
		4E921847	Internal Labor		$95.08
		4E921847 Total			$95.08
		4E921870	Internal Labor		$0.00
		4E921870 Total			$0.00
		4E921958	Internal Labor		$95.08
		4E921958 Total			$95.08
		4E921975	Internal Labor		$71.31
		4E921975 Total			$71.31
		4E922066	Internal Labor		$35.66
		4E922066 Total			$35.66
		4E922105	Internal Labor		$95.08
		4E922105 Total			$95.08
		4M221295	Internal Labor	0	-$196.38
		4M221295 Total		0	-$196.38
		4N220087	Internal Labor	0	-$74.38
		4N220087 Total		0	-$74.38
		4N421718	Internal Labor	[redacted]	-$83.04
		4N421718 Total			-$83.04
		4N421724	Internal Labor		-$56.76
		4N421724 Total			-$56.76
		4N621450	Internal Labor		-$173.60
		4N621450 Total			-$173.60
		4N720127	Internal Labor	0	-$0.66
		4N720127 Total		0	-$0.66
		4N720492	Internal Labor	0	-$12.05
		4N720492 Total		0	-$12.05
		4N721144	Internal Labor	[redacted]	-$124.51
		4N721144 Total			-$124.51
		4N721663	Internal Labor	0	$0.00
		4N721663 Total		0	$0.00
		4N822383	Internal Labor	0	$0.00
		4N822383 Total		0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N822384	Internal Labor	[redacted]	$184.16
		4N822384 Total			$184.16
		4N822410	Internal Labor		$26.40
		4N822410 Total			$26.40
		4N920066	Internal Labor		$34.12
		4N920066 Total			$34.12
		4N920211	Internal Labor		$201.80
		4N920211 Total			$201.80
		4N920212	Internal Labor		$688.59
		4N920212 Total			$688.59
		4N920232	Internal Labor		$593.04
		4N920232 Total			$593.04
		4N920295	Internal Labor		$184.16
		4N920295 Total			$184.16
		4N920308	Internal Labor		$113.81
		4N920308 Total			$113.81
		4N920466	Internal Labor		$119.35
		4N920466 Total			$119.35
		4N920484	Internal Labor		$90.64
		4N920484 Total			$90.64
		4N920511	Internal Labor		$601.00
		4N920511 Total			$601.00
		4N920516	Internal Labor		$46.04
		4N920516 Total			$46.04
		4N920791	Internal Labor		$398.98
		4N920791 Total			$398.98
		4N921133	Internal Labor		$47.54
		4N921133 Total			$47.54
		4N921191	Internal Labor		$98.68
		4N921191 Total			$98.68
		4N921319	Internal Labor		$1,273.81
		4N921319 Total			$1,273.81
		4N921581	Internal Labor		$47.54
		4N921581 Total			$47.54
		4N921809	Internal Labor		$927.13
		4N921809 Total			$927.13
		4N921984	Internal Labor		$219.91
		4N921984 Total			$219.91
		5D221015	Internal Labor	0	-$74.38
		5D221015 Total		0	-$74.38
		5D221541	Internal Labor	[redacted]	-$395.97
		5D221541 Total			-$395.97
		5D420049	Internal Labor		-$105.10
		5D420049 Total			-$105.10
		5D520196	Internal Labor		-$83.04
		5D520196 Total			-$83.04
		5D520884	Internal Labor	0	-$68.56
		5D520884 Total		0	-$68.56
		5D621247	Internal Labor	[redacted]	-$150.42
		5D621247 Total			-$150.42
		5D821217	Internal Labor		$48.12
		5D821217 Total			$48.12
		5D920026	Internal Labor		$715.84
		5D920026 Total			$715.84
		5D920031	Internal Labor		$462.12
		5D920031 Total			$462.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5D920033	Internal Labor	[redacted]	$554.65
		5D920033 Total			$554.65
		5D920234	Internal Labor		$2,843.00
		5D920234 Total			$2,843.00
		5D920256	Internal Labor		$92.08
		5D920256 Total			$92.08
		5D920284	Internal Labor		$982.12
		5D920284 Total			$982.12
		5D920293	Internal Labor		$0.00
		5D920293 Total			$0.00
		5D920353	Internal Labor		$3.02
		5D920353 Total			$3.02
		5D920354	Internal Labor		$137.76
		5D920354 Total			$137.76
		5D920476	Internal Labor		$164.34
		5D920476 Total			$164.34
		5D920609	Internal Labor		$528.76
		5D920609 Total			$528.76
		5D920613	Internal Labor		$28.66
		5D920613 Total			$28.66
		5D920705	Internal Labor		$328.00
		5D920705 Total			$328.00
		5D920744	Internal Labor	0	$0.00
		5D920744 Total			$0.00
		5D921113	Internal Labor	[redacted]	$0.00
		5D921113 Total			$0.00
		5T521580	Internal Labor		-$42.14
		5T521580 Total			-$42.14
		5T721755	Internal Labor		-$89.40
		5T721755 Total			-$89.40
		5T822193	Internal Labor		$55.73
		5T822193 Total			$55.73
		5T920002	Internal Labor		$1,275.39
		5T920002 Total			$1,275.39
		5T920015	Internal Labor		$292.98
		5T920015 Total			$292.98
		5T920019	Internal Labor		$46.04
		5T920019 Total			$46.04
		5T920117	Internal Labor		$385.36
		5T920117 Total			$385.36
		5T920245	Internal Labor		$403.60
		5T920245 Total			$403.60
		5T920352	Internal Labor		$403.60
		5T920352 Total			$403.60
		5T920384	Internal Labor		$131.83
		5T920384 Total			$131.83
		5T920437	Internal Labor		$209.25
		5T920437 Total			$209.25
		5T920609	Internal Labor		$524.72
		5T920609 Total			$524.72
		5T920739	Internal Labor		$3,513.83
		5T920739 Total			$3,513.83
		5T920754	Internal Labor		$250.79
		5T920754 Total			$250.79
		5T920898	Internal Labor		$89.40
		5T920898 Total			$89.40

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T921478	Internal Labor	[redacted]	$736.04
		5T921478 Total			$736.04
		5T921856	Internal Labor		$257.45
		5T921856 Total			$257.45
		5T922305	Internal Labor		$156.27
		5T922305 Total			$156.27
		5T922383	Internal Labor		$302.52
		5T922383 Total			$302.52
		1B923807	Internal Labor		$190.16
		1B923807 Total			$190.16
		1N920190	Internal Labor		$3,675.13
		1N920190 Total			$3,675.13
		2M920387	Internal Labor	0	$0.00
		2M920387 Total		0	$0.00
		2M923109	Internal Labor	[redacted]	$4,175.46
		2M923109 Total			$4,175.46
		2M923110	Internal Labor		$759.08
		2M923110 Total			$759.08
		3H823025	Internal Labor		$819.51
		3H823025 Total			$819.51
		4N621004	Internal Labor		-$320.57
		4N621004 Total			-$320.57
		3L821422	Internal Labor		$19.71
		3L821422 Total			$19.71
		3L822747	Internal Labor		$30.17
		3L822747 Total			$30.17
		3L822749	Internal Labor		$30.17
		3L822749 Total			$30.17
		3L823158	Internal Labor		$19.71
		3L823158 Total			$19.71
		3L823313	Internal Labor		$19.71
		3L823313 Total			$19.71
		3L823408	Internal Labor		$30.06
		3L823408 Total			$30.06
		3L823415	Internal Labor		$19.71
		3L823415 Total			$19.71
		3L823431	Internal Labor		$19.71
		3L823431 Total			$19.71
		3L823440	Internal Labor		$19.71
		3L823440 Total			$19.71
		3L823799	Internal Labor		$19.71
		3L823799 Total			$19.71
		3L920038	Internal Labor		$19.71
		3L920038 Total			$19.71
		3L920039	Internal Labor		$19.71
		3L920039 Total			$19.71
		3L920040	Internal Labor		$39.42
		3L920040 Total			$39.42
		3L920041	Internal Labor		$19.71
		3L920041 Total			$19.71
		3L920089	Internal Labor		$19.71
		3L920089 Total			$19.71
		3L920090	Internal Labor		$39.42
		3L920090 Total			$39.42
		3L920116	Internal Labor		$19.71
		3L920116 Total			$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L920117	Internal Labor	[redacted]	$39.42
		3L920117 Total			$39.42
		3L920124	Internal Labor		$19.71
		3L920124 Total			$19.71
		3L920126	Internal Labor		$19.71
		3L920126 Total			$19.71
		3L920128	Internal Labor		$30.17
		3L920128 Total			$30.17
		3L920129	Internal Labor		$28.29
		3L920129 Total			$28.29
		3L920130	Internal Labor		$28.29
		3L920130 Total			$28.29
		3L920144	Internal Labor		$19.71
		3L920144 Total			$19.71
		3L920145	Internal Labor		$19.71
		3L920145 Total			$19.71
		3L920146	Internal Labor		$19.71
		3L920146 Total			$19.71
		3L920193	Internal Labor		$19.71
		3L920193 Total			$19.71
		3L920194	Internal Labor		$19.71
		3L920194 Total			$19.71
		3L920195	Internal Labor		$60.33
		3L920195 Total			$60.33
		3L920224	Internal Labor		$30.17
		3L920224 Total			$30.17
		3L920231	Internal Labor		$19.71
		3L920231 Total			$19.71
		3L920232	Internal Labor		$19.71
		3L920232 Total			$19.71
		3L920250	Internal Labor		$19.71
		3L920250 Total			$19.71
		3L920251	Internal Labor		$19.71
		3L920251 Total			$19.71
		3L920252	Internal Labor		$30.16
		3L920252 Total			$30.16
		3L920253	Internal Labor		$30.16
		3L920253 Total			$30.16
		3L920254	Internal Labor		$30.16
		3L920254 Total			$30.16
		3L920267	Internal Labor		$56.53
		3L920267 Total			$56.53
		3L920268	Internal Labor		$28.18
		3L920268 Total			$28.18
		3L920269	Internal Labor		$30.06
		3L920269 Total			$30.06
		3L920297	Internal Labor		$19.71
		3L920297 Total			$19.71
		3L920306	Internal Labor		$19.71
		3L920306 Total			$19.71
		3L920309	Internal Labor		$30.07
		3L920309 Total			$30.07
		3L920310	Internal Labor		$30.07
		3L920310 Total			$30.07
		3L920384	Internal Labor		$30.07
		3L920384 Total			$30.07

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L920440	Internal Labor		$30.17
		3L920440 Total			$30.17
		3L920441	Internal Labor		$109.01
		3L920441 Total			$109.01
		3L920443	Internal Labor		$30.17
		3L920443 Total			$30.17
		3L920453	Internal Labor		$30.17
		3L920453 Total			$30.17
		3L920454	Internal Labor		$30.17
		3L920454 Total			$30.17
		3L920455	Internal Labor		$30.17
		3L920455 Total			$30.17
		3L920457	Internal Labor		$49.88
		3L920457 Total			$49.88
		3L920458	Internal Labor		$0.00
		3L920458 Total			$0.00
		3L920497	Internal Labor		$39.42
		3L920497 Total			$39.42
		3L920523	Internal Labor		$19.71
		3L920523 Total			$19.71
		3L920573	Internal Labor		$40.62
		3L920573 Total			$40.62
		3L920583	Internal Labor		$61.56
		3L920583 Total			$61.56
		3L920584	Internal Labor		$61.56
		3L920584 Total			$61.56
		3L920596	Internal Labor		$60.20
		3L920596 Total			$60.20
		3L920604	Internal Labor		$101.65
		3L920604 Total			$101.65
		3L920616	Internal Labor		$55.82
		3L920616 Total			$55.82
		3L920622	Internal Labor		$60.34
		3L920622 Total			$60.34
		3L920623	Internal Labor		$39.42
		3L920623 Total			$39.42
		3L920624	Internal Labor		$222.19
		3L920624 Total			$222.19
		3L920625	Internal Labor		$166.92
		3L920625 Total			$166.92
		3L920652	Internal Labor		$19.71
		3L920652 Total			$19.71
		3L920657	Internal Labor		$19.71
		3L920657 Total			$19.71
		3L920666	Internal Labor		$78.84
		3L920666 Total			$78.84
		3L920668	Internal Labor		$161.59
		3L920668 Total			$161.59
		3L920669	Internal Labor		$118.26
		3L920669 Total			$118.26
		3L920672	Internal Labor		$19.71
		3L920672 Total			$19.71
		3L920673	Internal Labor		$19.71
		3L920673 Total			$19.71
		3L920675	Internal Labor		$19.71
		3L920675 Total			$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L920676	Internal Labor	[redacted]	$19.71
		3L920676 Total			$19.71
		3L920678	Internal Labor		$19.71
		3L920678 Total			$19.71
		3L920679	Internal Labor		$19.71
		3L920679 Total			$19.71
		3L920680	Internal Labor		$19.71
		3L920680 Total			$19.71
		3L920684	Internal Labor		$30.17
		3L920684 Total			$30.17
		3L920688	Internal Labor		$487.79
		3L920688 Total			$487.79
		3L920691	Internal Labor		$19.50
		3L920691 Total			$19.50
		3L920698	Internal Labor		$39.37
		3L920698 Total			$39.37
		3L920701	Internal Labor		$19.67
		3L920701 Total			$19.67
		3L920704	Internal Labor		$19.71
		3L920704 Total			$19.71
		3L920705	Internal Labor		$19.71
		3L920705 Total			$19.71
		3L920706	Internal Labor		$19.71
		3L920706 Total			$19.71
		3L920707	Internal Labor		$19.71
		3L920707 Total			$19.71
		3L920708	Internal Labor		$19.71
		3L920708 Total			$19.71
		3L920709	Internal Labor		$3,306.60
		3L920709 Total			$3,306.60
		3L920721	Internal Labor		$296.62
		3L920721 Total			$296.62
		3L920732	Internal Labor		$1,867.68
		3L920732 Total			$1,867.68
		3L920737	Internal Labor		$697.43
		3L920737 Total			$697.43
		3L920740	Internal Labor		$147.74
		3L920740 Total			$147.74
		3L920763	Internal Labor		$39.42
		3L920763 Total			$39.42
		3L920766	Internal Labor		$19.71
		3L920766 Total			$19.71
		3L920769	Internal Labor		$40.02
		3L920769 Total			$40.02
		3L920772	Internal Labor		$38.12
		3L920772 Total			$38.12
		3L920773	Internal Labor		$38.04
		3L920773 Total			$38.04
		3L920776	Internal Labor		$60.76
		3L920776 Total			$60.76
		3L920777	Internal Labor		$230.95
		3L920777 Total			$230.95
		3L920787	Internal Labor		$19.71
		3L920787 Total			$19.71
		3L920788	Internal Labor		$39.42
		3L920788 Total			$39.42

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L920789	Internal Labor	[redacted]	$19.71
		3L920789 Total			$19.71
		3L920793	Internal Labor		$60.56
		3L920793 Total			$60.56
		3L920851	Internal Labor		$19.71
		3L920851 Total			$19.71
		3L920852	Internal Labor		$19.71
		3L920852 Total			$19.71
		3L920864	Internal Labor		$19.71
		3L920864 Total			$19.71
		3L920865	Internal Labor		$19.71
		3L920865 Total			$19.71
		3L920866	Internal Labor		$19.71
		3L920866 Total			$19.71
		3L920879	Internal Labor		$39.42
		3L920879 Total			$39.42
		3L920881	Internal Labor		$19.71
		3L920881 Total			$19.71
		3L920882	Internal Labor		$19.71
		3L920882 Total			$19.71
		3L920884	Internal Labor		$19.71
		3L920884 Total			$19.71
		3L920891	Internal Labor		$19.71
		3L920891 Total			$19.71
		3L920892	Internal Labor		$39.42
		3L920892 Total			$39.42
		3L920898	Internal Labor	0	$0.00
		3L920898 Total		0	$0.00
		3L920899	Internal Labor	0	$0.00
		3L920899 Total		0	$0.00
		3L920900	Internal Labor	0	$0.00
		3L920900 Total		0	$0.00
		3L920901	Internal Labor	0	$0.00
		3L920901 Total		0	$0.00
		3L920903	Internal Labor	[redacted]	$19.71
		3L920903 Total			$19.71
		3L920938	Internal Labor	0	$0.00
		3L920938 Total		0	$0.00
		3L920939	Internal Labor	0	$0.00
		3L920939 Total		0	$0.00
		3L920940	Internal Labor	0	$0.00
		3L920940 Total		0	$0.00
		3L920941	Internal Labor	0	$0.00
		3L920941 Total		0	$0.00
		3L920942	Internal Labor	0	$0.00
		3L920942 Total		0	$0.00
		3L920943	Internal Labor	0	$0.00
		3L920943 Total		0	$0.00
		3L920944	Internal Labor	[redacted]	$19.71
		3L920944 Total			$19.71
		3L920945	Internal Labor		$19.71
		3L920945 Total			$19.71
		3L920946	Internal Labor		$19.71
		3L920946 Total			$19.71
		3L920947	Internal Labor		$19.71
		3L920947 Total			$19.71

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L920948	Internal Labor	[redacted]	$19.71
		3L920948 Total		[redacted]	$19.71
		3L920949	Internal Labor	0	$0.00
		3L920949 Total		0	$0.00
		3L920950	Internal Labor	[redacted]	$19.71
		3L920950 Total		[redacted]	$19.71
		3L921041	Internal Labor	0	$0.00
		3L921041 Total		0	$0.00
		3L921042	Internal Labor	0	$0.00
		3L921042 Total		0	$0.00
		3L921044	Internal Labor	0	$0.00
		3L921044 Total		0	$0.00
		3L921046	Internal Labor	0	$0.00
		3L921046 Total		0	$0.00
		3L921048	Internal Labor	[redacted]	$19.71
		3L921048 Total		[redacted]	$19.71
		3L921052	Internal Labor	0	$0.00
		3L921052 Total		0	$0.00
		3L921054	Internal Labor	0	$0.00
		3L921054 Total		0	$0.00
		3L921056	Internal Labor	0	$0.00
		3L921056 Total		0	$0.00
		3L921058	Internal Labor	1	$19.71
		3L921058 Total		1	$19.71
		3L921059	Internal Labor	1	$19.71
		3L921059 Total		1	$19.71
		3L921065	Internal Labor	1	$40.62
		3L921065 Total		1	$40.62
		3L921066	Internal Labor	2	$81.24
		3L921066 Total		2	$81.24
		3L921092	Internal Labor	8	$331.71
		3L921092 Total		8	$331.71
		3L921097	Internal Labor	1	$50.50
		3L921097 Total		1	$50.50
		3L921101	Internal Labor	1	$37.91
		3L921101 Total		1	$37.91
		3L921104	Internal Labor	2	$78.52
		3L921104 Total		2	$78.52
		3L921107	Internal Labor	1	$19.71
		3L921107 Total		1	$19.71
		3L921118	Internal Labor	0	$0.00
		3L921118 Total		0	$0.00
		3L921120	Internal Labor	1	$20.31
		3L921120 Total		1	$20.31
		3L921123	Internal Labor	1	$20.31
		3L921123 Total		1	$20.31
		3L921126	Internal Labor	1	$40.62
		3L921126 Total		1	$40.62
		3L921127	Internal Labor	1	$40.62
		3L921127 Total		1	$40.62
		3L921128	Internal Labor	1	$40.62
		3L921128 Total		1	$40.62
		3L921129	Internal Labor	1	$40.62
		3L921129 Total		1	$40.62
		3L921131	Internal Labor	1	$20.31
		3L921131 Total		1	$20.31

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3L921246	Internal Labor	[redacted]	$40.62
		3L921246 Total			$40.62
		3L921252	Internal Labor		$40.62
		3L921252 Total			$40.62
		3L921260	Internal Labor		$40.09
		3L921260 Total			$40.09
		3L921277	Internal Labor		$100.67
		3L921277 Total			$100.67
		3L921281	Internal Labor		$40.39
		3L921281 Total			$40.39
		3L921292	Internal Labor		$20.31
		3L921292 Total			$20.31
		3L921296	Internal Labor		$20.31
		3L921296 Total			$20.31
		3L921315	Internal Labor		$40.62
		3L921315 Total			$40.62
		3L921316	Internal Labor		$40.62
		3L921316 Total			$40.62
		3L921317	Internal Labor		$40.62
		3L921317 Total			$40.62
		3L921318	Internal Labor		$40.62
		3L921318 Total			$40.62
		3L921319	Internal Labor		$76.77
		3L921319 Total			$76.77
		3L921320	Internal Labor		$62.47
		3L921320 Total			$62.47
		3L921348	Internal Labor		$20.31
		3L921348 Total			$20.31
		3L921365	Internal Labor		$40.62
		3L921365 Total			$40.62
		3L921369	Internal Labor		$40.62
		3L921369 Total			$40.62
		3L921370	Internal Labor		$20.31
		3L921370 Total			$20.31
		3L921371	Internal Labor		$20.31
		3L921371 Total			$20.31
		3L921385	Internal Labor		$40.62
		3L921385 Total			$40.62
		3L921388	Internal Labor		$40.62
		3L921388 Total			$40.62
		3L921390	Internal Labor		$40.62
		3L921390 Total			$40.62
		3L921392	Internal Labor		$40.62
		3L921392 Total			$40.62
		3L921396	Internal Labor		$40.62
		3L921396 Total			$40.62
		3L921507	Internal Labor		$40.62
		3L921507 Total			$40.62
		3L921519	Internal Labor		$20.31
		3L921519 Total			$20.31
		3L921545	Internal Labor		$40.62
		3L921545 Total			$40.62
		3L921549	Internal Labor		$30.87
		3L921549 Total			$30.87
		3L921550	Internal Labor		$20.31
		3L921550 Total			$20.31

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L921551	Internal Labor		$30.87
		3L921551 Total			$30.87
		3L921555	Internal Labor		$20.31
		3L921555 Total			$20.31
		3L921556	Internal Labor		$20.31
		3L921556 Total			$20.31
		3L921573	Internal Labor		$20.31
		3L921573 Total			$20.31
		3L921578	Internal Labor		$40.62
		3L921578 Total			$40.62
		3L921579	Internal Labor		$40.62
		3L921579 Total			$40.62
		3L921588	Internal Labor		$40.62
		3L921588 Total			$40.62
		3L921589	Internal Labor		$40.62
		3L921589 Total			$40.62
		3L921590	Internal Labor		$40.62
		3L921590 Total			$40.62
		3L921610	Internal Labor		$20.31
		3L921610 Total			$20.31
		3L921611	Internal Labor		$20.31
		3L921611 Total			$20.31
		3L921615	Internal Labor		$20.31
		3L921615 Total			$20.31
		3L921620	Internal Labor		$40.62
		3L921620 Total			$40.62
		3L921625	Internal Labor		$40.62
		3L921625 Total			$40.62
		3L921626	Internal Labor		$40.62
		3L921626 Total			$40.62
		3L921627	Internal Labor		$20.31
		3L921627 Total			$20.31
		3L921629	Internal Labor		$20.31
		3L921629 Total			$20.31
		3L921682	Internal Labor		$40.62
		3L921682 Total			$40.62
		3L921718	Internal Labor		$81.24
		3L921718 Total			$81.24
		3L921719	Internal Labor		$81.24
		3L921719 Total			$81.24
		3L921720	Internal Labor		$810.29
		3L921720 Total			$810.29
		3L921765	Internal Labor		$61.73
		3L921765 Total			$61.73
		3L921766	Internal Labor		$881.78
		3L921766 Total			$881.78
		3L921784	Internal Labor		$20.31
		3L921784 Total			$20.31
		3L921785	Internal Labor		$40.62
		3L921785 Total			$40.62
		3L921842	Internal Labor		$40.62
		3L921842 Total			$40.62
		3L921844	Internal Labor		$40.62
		3L921844 Total			$40.62
		3L921846	Internal Labor		$62.12
		3L921846 Total			$62.12

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3L921847	Internal Labor	[redacted]	$105.01
		3L921847 Total			$105.01
		3L921848	Internal Labor		$40.62
		3L921848 Total			$40.62
		3L921849	Internal Labor		$40.62
		3L921849 Total			$40.62
		3L921850	Internal Labor		$40.62
		3L921850 Total			$40.62
		3L921852	Internal Labor		$40.62
		3L921852 Total			$40.62
		3L921853	Internal Labor		$167.17
		3L921853 Total			$167.17
		3L921977	Internal Labor		$40.62
		3L921977 Total			$40.62
		3L922017	Internal Labor		$40.62
		3L922017 Total			$40.62
		3L922019	Internal Labor		$40.62
		3L922019 Total			$40.62
		3L922021	Internal Labor		$40.62
		3L922021 Total			$40.62
		3L922032	Internal Labor		$40.62
		3L922032 Total			$40.62
		3L922050	Internal Labor		$40.62
		3L922050 Total			$40.62
		3L922091	Internal Labor		$40.62
		3L922091 Total			$40.62
		3L922092	Internal Labor		$40.62
		3L922092 Total			$40.62
		3L922093	Internal Labor		$40.62
		3L922093 Total			$40.62
		3L922094	Internal Labor		$40.62
		3L922094 Total			$40.62
		3L922119	Internal Labor		$40.62
		3L922119 Total			$40.62
		3L922123	Internal Labor		$40.62
		3L922123 Total			$40.62
		3L922142	Internal Labor		$40.62
		3L922142 Total			$40.62
		3L922143	Internal Labor		$81.24
		3L922143 Total			$81.24
		3L922149	Internal Labor		$40.62
		3L922149 Total			$40.62
		3L922154	Internal Labor		$40.62
		3L922154 Total			$40.62
		3L922200	Internal Labor	0	$0.00
		3L922200 Total		0	$0.00
		3L922232	Internal Labor	[redacted]	$20.31
		3L922232 Total			$20.31
	(blank) Total				**$292,322.97**
Labor Total					**$292,322.97**
Outside Services	**(blank)**	2M723769		0	$1.81
			ASPLUNDH CONSTRUCTION CORP	0	$1,381.05
		2M723769 Total		0	$1,382.86
		2W620256	THE STONE CONSTRUCTION COMPANY	0	$562.37
		2W620256 Total		0	$562.37
		2W620993		0	$7,091.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2W620993 Total		0	$7,091.06
		3H720676		0	-$578.57
		3H720676 Total		0	-$578.57
		3H722719		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$438.35
		3H722719 Total		0	$438.35
		3H723252		0	-$3,637.08
		3H723252 Total		0	-$3,637.08
		3L621926		0	$0.00
		3L621926 Total		0	$0.00
		3L720547		0	$0.00
		3L720547 Total		0	$0.00
		3L721983		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,858.97
		3L721983 Total		0	$4,858.97
		3L722045	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L722045 Total		0	$99.26
		3L722455	ASPLUNDH CONSTRUCTION CORP	0	$913.13
		3L722455 Total		0	$913.13
		3L722456		0	$0.00
		3L722456 Total		0	$0.00
		3L722646		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L722646 Total		0	$131.39
		3L722699		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L722699 Total		0	$269.61
		3L722726		0	$0.00
		3L722726 Total		0	$0.00
		3L722744	ASPLUNDH CONSTRUCTION CORP	0	$361.60
		3L722744 Total		0	$361.60
		3L722832		0	$0.00
		3L722832 Total		0	$0.00
		3L722983	ASPLUNDH CONSTRUCTION CORP	0	$101.97
		3L722983 Total		0	$101.97
		3L723054		0	$0.00
		3L723054 Total		0	$0.00
		4E721776		0	-$4,973.40
		4E721776 Total		0	-$4,973.40
		4E721777		0	-$2,459.45
		4E721777 Total		0	-$2,459.45
		5T721910		0	$0.00
		5T721910 Total		0	$0.00
		5T722359	HENKELS & MCCOY INC	0	$9,920.44
		5T722359 Total		0	$9,920.44
		3L621183		0	$138.49
		3L621183 Total		0	$138.49
		3L622531		0	$50.33
		3L622531 Total		0	$50.33
		3L622628		0	$492.47
		3L622628 Total		0	$492.47
		3L622629		0	$550.06
		3L622629 Total		0	$550.06
		3L622903		0	$402.67
		3L622903 Total		0	$402.67
		3L622904		0	$540.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L622904 Total		0	$540.88
		3L622906		0	$641.45
		3L622906 Total		0	$641.45
		3L622907		0	-$19.42
		3L622907 Total		0	-$19.42
		3L622908		0	$0.00
		3L622908 Total		0	$0.00
		3L622918		0	$148.18
		3L622918 Total		0	$148.18
		3L623194		0	$527.52
		3L623194 Total		0	$527.52
		3L623214		0	$0.00
		3L623214 Total		0	$0.00
		3L623445		0	$489.31
		3L623445 Total		0	$489.31
		3L623532		0	$136.77
		3L623532 Total		0	$136.77
		3L720118		0	$0.00
		3L720118 Total		0	$0.00
		3L720125		0	$0.00
		3L720125 Total		0	$0.00
		3L720126		0	$0.00
		3L720126 Total		0	$0.00
		3L720129		0	-$2.21
		3L720129 Total		0	-$2.21
		3L720130		0	$0.00
		3L720130 Total		0	$0.00
		3L720133		0	$0.00
		3L720133 Total		0	$0.00
		3L720145		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,670.36
			CWPM LLC	0	$1,096.97
		3L720145 Total		0	$10,767.33
		3L720146		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,727.78
		3L720146 Total		0	$11,727.78
		3L720147		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,501.25
		3L720147 Total		0	$5,501.25
		3L720148		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,122.15
		3L720148 Total		0	$9,122.15
		3L720151		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,187.36
		3L720151 Total		0	$15,187.36
		3L720152		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,075.00
		3L720152 Total		0	$12,075.00
		3L720161		0	$0.00
		3L720161 Total		0	$0.00
		3L720164		0	$0.00
		3L720164 Total		0	$0.00
		3L720165		0	$0.00
		3L720165 Total		0	$0.00
		3L720166		0	$0.00
		3L720166 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)	3L720195		0	$0.00
		3L720195 Total		0	$0.00
		3L720224		0	$0.00
		3L720224 Total		0	$0.00
		3L720404		0	$0.00
		3L720404 Total		0	$0.00
		3L720913		0	$0.00
		3L720913 Total		0	$0.00
		3L721345		0	$0.00
		3L721345 Total		0	$0.00
		3L721346		0	$0.00
		3L721346 Total		0	$0.00
		3L721349		0	$0.00
			Contractor Accrual	0	$0.00
		3L721349 Total		0	$0.00
		3L721626		0	$0.00
		3L721626 Total		0	$0.00
		3L721636		0	$0.00
		3L721636 Total		0	$0.00
		3L721641		0	$0.00
		3L721641 Total		0	$0.00
		3L721663		0	$0.00
		3L721663 Total		0	$0.00
		3L721667		0	$0.00
		3L721667 Total		0	$0.00
		3L721668		0	$0.00
			Contractor Accrual	0	$0.00
		3L721668 Total		0	$0.00
		3L721669		0	$0.00
		3L721669 Total		0	$0.00
		3L721671		0	$0.00
		3L721671 Total		0	$0.00
		3L721679		0	$0.00
		3L721679 Total		0	$0.00
		3L721685		0	$0.00
		3L721685 Total		0	$0.00
		3L721691		0	$0.00
		3L721691 Total		0	$0.00
		3L721760		0	$0.00
		3L721760 Total		0	$0.00
		3L722285	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L722285 Total		0	$0.00
		3L722286	ASPLUNDH CONSTRUCTION CORP	0	$839.56
		3L722286 Total		0	$839.56
		3L722474		0	$0.00
		3L722474 Total		0	$0.00
		3L722475		0	$0.00
		3L722475 Total		0	$0.00
		3L722497		0	$0.00
		3L722497 Total		0	$0.00
		3L722640	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L722640 Total		0	$82.63
		3L722684		0	$0.00
		3L722684 Total		0	$0.00
		3L722685		0	$0.00
		3L722685 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)	3L722686		0	$0.00
		3L722686 Total		0	$0.00
		3L722687		0	$0.00
		3L722687 Total		0	$0.00
		3L722688		0	$0.00
		3L722688 Total		0	$0.00
		3L722689		0	$0.00
		3L722689 Total		0	$0.00
		3L722690		0	$0.00
		3L722690 Total		0	$0.00
		3L722691		0	$0.00
		3L722691 Total		0	$0.00
		3L722692		0	$0.00
		3L722692 Total		0	$0.00
		3L722693		0	$0.00
		3L722693 Total		0	$0.00
		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
		3L722698 Total		0	$0.00
		3L722739		0	$0.00
		3L722739 Total		0	$0.00
		3L722740		0	$0.00
		3L722740 Total		0	$0.00
		3L722748		0	$0.00
		3L722748 Total		0	$0.00
		3L722749		0	$0.00
		3L722749 Total		0	$0.00
		3L722750		0	$0.00
		3L722750 Total		0	$0.00
		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
		3L722791		0	$0.00
		3L722791 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

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B820792		0	$0.00
		1B820792 Total		0	$0.00
		1B821255		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
			AWP INC	0	$598.75
		1B821255 Total		0	$1,684.95
		1B821256		0	$42.05
		1B821256 Total		0	$42.05
		1B821267		0	-$11,038.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,069.07
			CENTRAL CONNECTICUT CABLE	0	$5,213.48
			THE STONE CONSTRUCTION COMPANY	0	$9,335.68
		1B821267 Total		0	$5,580.19
		1B822186	ASPLUNDH CONSTRUCTION CORP	0	$630.44
		1B822186 Total		0	$630.44
		1B822644	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		1B822644 Total		0	$80.22
		1N821282		0	-$4,226.98
			MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821282 Total		0	-$3,627.10
		1N821524		0	-$7,949.80
		1N821524 Total		0	-$7,949.80
		1S820827		0	$1,109.60
		1S820827 Total		0	$1,109.60
		1S821207	ASPLUNDH CONSTRUCTION CORP	0	$535.92
		1S821207 Total		0	$535.92
		1S822173		0	-$1,085.50
		1S822173 Total		0	-$1,085.50
		1S822293		0	$203.59
		1S822293 Total		0	$203.59
		1S822389		0	-$321.65
			CENTRAL CONNECTICUT CABLE	0	$2,854.39
			MAVERICK CONSTRUCTION CORP	0	$599.88
			CAVALIERE INDUSTRIES INC	0	$338.80
		1S822389 Total		0	$3,471.42
		2L820737		0	$0.00
		2L820737 Total		0	$0.00
		2L820895	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2L820895 Total		0	$0.00
		2L820896		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$875.00
		2L820896 Total		0	$875.00
		2L820898	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,313.97
		2L820898 Total		0	$1,313.97
		2L820899		0	$0.00
		2L820899 Total		0	$0.00
		2L820900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,313.97
		2L820900 Total		0	$1,313.97
		2L821255		0	-$691.18
			CENTRAL CONNECTICUT CABLE	0	$481.44
			H I STONE & SON TRUCKING INC	0	$572.95
		2L821255 Total		0	$363.21
		2M724526	ASPLUNDH CONSTRUCTION CORP	0	$177.32

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M724526 Total		0	$177.32
		2M820591		0	$341.14
			CENTRAL CONNECTICUT CABLE	0	$2,615.69
		2M820591 Total		0	$2,956.83
		2M820943		0	-$936.51
		2M820943 Total		0	-$936.51
		2M821228		0	-$0.01
		2M821228 Total		0	-$0.01
		2M821862	CENTRAL CONNECTICUT CABLE	0	$1,056.86
		2M821862 Total		0	$1,056.86
		2M822159	ASPLUNDH CONSTRUCTION CORP	0	$537.11
		2M822159 Total		0	$537.11
		2M822419		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,330.32
		2M822419 Total		0	$1,330.32
		2M822450		0	-$0.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,317.16
			CENTRAL CONNECTICUT CABLE	0	$2,116.52
			CHAROAUT-000/10287899/911111915648	0	$0.00
		2M822450 Total		0	$3,432.92
		2M822485		0	$0.00
		2M822485 Total		0	$0.00
		2M822568	ASPLUNDH CONSTRUCTION CORP	0	$2,202.90
		2M822568 Total		0	$2,202.90
		2M822812	ASPLUNDH CONSTRUCTION CORP	0	$6,350.47
		2M822812 Total		0	$6,350.47
		2M822947		0	-$0.11
		2M822947 Total		0	-$0.11
		2M823186		0	-$1,587.96
		2M823186 Total		0	-$1,587.96
		2M823187		0	-$1,587.96
		2M823187 Total		0	-$1,587.96
		2M823189		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,470.00
			CENTRAL CONNECTICUT CABLE	0	$1,458.10
		2M823189 Total		0	$4,928.10
		2M823190		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,419.42
			CENTRAL CONNECTICUT CABLE	0	$1,249.80
		2M823190 Total		0	$13,669.22
		2M823249		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,649.74
		2M823249 Total		0	$1,649.74
		2M823262	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		2M823262 Total		0	$47.34
		2M823295	CENTRAL CONNECTICUT CABLE	0	$1,689.39
		2M823295 Total		0	$1,689.39
		2M823414		0	-$3,578.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M823414 Total		0	-$3,578.37
		2M823473	ASPLUNDH CONSTRUCTION CORP	0	$223.93
		2M823473 Total		0	$223.93
		2M823486		0	-$563.13
		2M823486 Total		0	-$563.13
		2M823490		0	-$293.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$53.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823490	CENTRAL CONNECTICUT CABLE	0	$240.69
		2M823490 Total		0	$0.00
		2M823491	CENTRAL CONNECTICUT CABLE	0	$333.12
		2M823491 Total		0	$333.12
		2M823493		0	-$750.84
		2M823493 Total		0	-$750.84
		2M823507	CENTRAL CONNECTICUT CABLE	0	$759.44
		2M823507 Total		0	$759.44
		2M823531	ASPLUNDH CONSTRUCTION CORP	0	$485.69
		2M823531 Total		0	$485.69
		2M823703		0	-$1,813.36
		2M823703 Total		0	-$1,813.36
		2M823740		0	$150.10
		2M823740 Total		0	$150.10
		2M823896	ASPLUNDH CONSTRUCTION CORP	0	$561.62
		2M823896 Total		0	$561.62
		2M823897	ASPLUNDH CONSTRUCTION CORP	0	$2,827.21
		2M823897 Total		0	$2,827.21
		2M824186	CENTRAL CONNECTICUT CABLE	0	$2,408.16
		2M824186 Total		0	$2,408.16
		2M824263	CENTRAL CONNECTICUT CABLE	0	$1,225.24
		2M824263 Total		0	$1,225.24
		2W820002		0	-$3,083.72
		2W820002 Total		0	-$3,083.72
		2W820006		0	-$864.98
		2W820006 Total		0	-$864.98
		2W820007		0	-$1,772.14
		2W820007 Total		0	-$1,772.14
		2W820008		0	-$0.01
		2W820008 Total		0	-$0.01
		2W820009		0	$0.00
		2W820009 Total		0	$0.00
		2W820011		0	$0.00
		2W820011 Total		0	$0.00
		2W820014		0	$0.00
		2W820014 Total		0	$0.00
		2W820015		0	-$2,580.44
		2W820015 Total		0	-$2,580.44
		2W820018		0	-$5,245.49
		2W820018 Total		0	-$5,245.49
		2W820019		0	-$546.63
		2W820019 Total		0	-$546.63
		2W820020		0	-$1,093.36
		2W820020 Total		0	-$1,093.36
		2W820021		0	-$3,803.69
		2W820021 Total		0	-$3,803.69
		2W820023		0	-$2,000.78
		2W820023 Total		0	-$2,000.78
		2W820025		0	-$2,678.83
		2W820025 Total		0	-$2,678.83
		2W820027		0	$14.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHAROAUT-000/10287899/911111831735	0	$0.00
		2W820027 Total		0	$14.12
		3H720677		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,899.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H720677 Total		0	$3,899.66
		3H820332		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,219.56
			CENTRAL CONNECTICUT CABLE	0	$4,269.25
		3H820332 Total		0	$34,488.81
		3H820334	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H820334 Total		0	$938.55
		3H820369	CENTRAL CONNECTICUT CABLE	0	$894.15
		3H820369 Total		0	$894.15
		3H820661		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,108.47
			CENTRAL CONNECTICUT CABLE	0	$8,310.07
		3H820661 Total		0	$12,418.54
		3H821192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,436.49
		3H821192 Total		0	$2,436.49
		3H821195	CENTRAL CONNECTICUT CABLE	0	$109.90
		3H821195 Total		0	$109.90
		3H821339	ASPLUNDH CONSTRUCTION CORP	0	$7,247.52
		3H821339 Total		0	$7,247.52
		3H821610		0	$0.00
		3H821610 Total		0	$0.00
		3H821612		0	$0.00
		3H821612 Total		0	$0.00
		3H821659		0	-$604.70
		3H821659 Total		0	-$604.70
		3H821693	ASPLUNDH CONSTRUCTION CORP	0	$85.06
		3H821693 Total		0	$85.06
		3H821909	ASPLUNDH CONSTRUCTION CORP	0	$1,607.44
		3H821909 Total		0	$1,607.44
		3H822060		0	-$1,126.26
		3H822060 Total		0	-$1,126.26
		3H822062		0	-$1,126.34
		3H822062 Total		0	-$1,126.34
		3H822068		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$950.43
			CENTRAL CONNECTICUT CABLE	0	$1,535.40
		3H822068 Total		0	$2,485.83
		3H822173	CENTRAL CONNECTICUT CABLE	0	$2,957.03
		3H822173 Total		0	$2,957.03
		3H822184		0	-$38.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHAROAUT-000/10296792/911111816189	0	$0.00
		3H822184 Total		0	-$38.38
		3H822205	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		3H822205 Total		0	$297.78
		3H822237	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		3H822237 Total		0	$297.78
		3H822241	CENTRAL CONNECTICUT CABLE	0	$1,400.00
		3H822241 Total		0	$1,400.00
		3H822245	CENTRAL CONNECTICUT CABLE	0	-$563.13
		3H822245 Total		0	-$563.13
		3H822246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHAROAUT-000/10296792/911111824463	0	$0.00
		3H822246 Total		0	$0.00
		3H822380	CENTRAL CONNECTICUT CABLE	0	$1,758.36

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822380 Total		0	$1,758.36
		3H822381	CENTRAL CONNECTICUT CABLE	0	$1,758.36
		3H822381 Total		0	$1,758.36
		3H822383		0	$0.00
		3H822383 Total		0	$0.00
		3H822385	CENTRAL CONNECTICUT CABLE	0	-$853.33
		3H822385 Total		0	-$853.33
		3H822386		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$563.13
		3H822386 Total		0	$563.13
		3H822390		0	$477.00
		3H822390 Total		0	$477.00
		3H822391		0	$0.00
		3H822391 Total		0	$0.00
		3H822394		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$853.33
		3H822394 Total		0	$853.33
		3H822395		0	$4,309.95
			CENTRAL CONNECTICUT CABLE	0	$470.93
		3H822395 Total		0	$4,780.88
		3H822400	CENTRAL CONNECTICUT CABLE	0	$868.89
		3H822400 Total		0	$868.89
		3H822416		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,448.15
			CHAROAUT-000/10296792/911111816748	0	$0.00
		3H822416 Total		0	$1,448.15
		3H822729	CENTRAL CONNECTICUT CABLE	0	$1,483.84
		3H822729 Total		0	$1,483.84
		3H822871		0	-$1,525.82
			CENTRAL CONNECTICUT CABLE	0	$6,612.50
		3H822871 Total		0	$5,086.68
		3H822990		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,442.82
		3H822990 Total		0	$4,442.82
		3L722441	CENTRAL CONNECTICUT CABLE	0	$518.72
		3L722441 Total		0	$518.72
		3L722881		0	$0.00
		3L722881 Total		0	$0.00
		3L723051		0	$0.00
		3L723051 Total		0	$0.00
		3L723102		0	$0.00
		3L723102 Total		0	$0.00
		3L820001		0	$0.00
		3L820001 Total		0	$0.00
		3L820002		0	$0.00
		3L820002 Total		0	$0.00
		3L820003		0	$0.00
		3L820003 Total		0	$0.00
		3L820004		0	$0.00
		3L820004 Total		0	$0.00
		3L820005		0	$0.00
		3L820005 Total		0	$0.00
		3L820006		0	$0.00
		3L820006 Total		0	$0.00
		3L820007		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)	3L820007 Total		0	$0.00
		3L820008		0	$0.00
		3L820008 Total		0	$0.00
		3L820009		0	$0.00
		3L820009 Total		0	$0.00
		3L820010		0	$0.00
		3L820010 Total		0	$0.00
		3L820011		0	$0.00
		3L820011 Total		0	$0.00
		3L820012		0	$0.00
		3L820012 Total		0	$0.00
		3L820013		0	$0.00
		3L820013 Total		0	$0.00
		3L820014		0	$0.00
		3L820014 Total		0	$0.00
		3L820015		0	$0.00
		3L820015 Total		0	$0.00
		3L820016		0	$0.00
		3L820016 Total		0	$0.00
		3L820017		0	$0.00
		3L820017 Total		0	$0.00
		3L820018		0	$0.00
		3L820018 Total		0	$0.00
		3L820025		0	$0.00
		3L820025 Total		0	$0.00
		3L820026		0	$0.00
		3L820026 Total		0	$0.00
		3L820027		0	$0.00
		3L820027 Total		0	$0.00
		3L820028		0	$0.00
		3L820028 Total		0	$0.00
		3L820034		0	$0.00
		3L820034 Total		0	$0.00
		3L820035		0	$0.00
		3L820035 Total		0	$0.00
		3L820036		0	$0.00
		3L820036 Total		0	$0.00
		3L820037		0	$0.00
		3L820037 Total		0	$0.00
		3L820038		0	$0.00
		3L820038 Total		0	$0.00
		3L820039		0	$0.00
		3L820039 Total		0	$0.00
		3L820040		0	$0.00
		3L820040 Total		0	$0.00
		3L820041		0	$0.00
		3L820041 Total		0	$0.00
		3L820042		0	$0.00
		3L820042 Total		0	$0.00
		3L820043		0	$0.00
		3L820043 Total		0	$0.00
		3L820044		0	$0.00
		3L820044 Total		0	$0.00
		3L820045		0	$0.00
		3L820045 Total		0	$0.00
		3L820059		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)	3L820059 Total		0	$0.00
		3L820060		0	$0.00
		3L820060 Total		0	$0.00
		3L820061		0	$0.00
		3L820061 Total		0	$0.00
		3L820062		0	$0.00
		3L820062 Total		0	$0.00
		3L820063		0	$0.00
		3L820063 Total		0	$0.00
		3L820064		0	$0.00
		3L820064 Total		0	$0.00
		3L820065		0	$0.00
		3L820065 Total		0	$0.00
		3L820066		0	$0.00
		3L820066 Total		0	$0.00
		3L820067		0	$0.00
		3L820067 Total		0	$0.00
		3L820068		0	$0.00
		3L820068 Total		0	$0.00
		3L820069		0	$0.00
		3L820069 Total		0	$0.00
		3L820070		0	$0.00
		3L820070 Total		0	$0.00
		3L820084		0	$0.00
		3L820084 Total		0	$0.00
		3L820105		0	$0.00
		3L820105 Total		0	$0.00
		3L820106		0	$0.00
		3L820106 Total		0	$0.00
		3L820107		0	$0.00
		3L820107 Total		0	$0.00
		3L820108		0	$0.00
		3L820108 Total		0	$0.00
		3L820120		0	$0.00
		3L820120 Total		0	$0.00
		3L820136		0	$0.00
		3L820136 Total		0	$0.00
		3L820146		0	$0.00
		3L820146 Total		0	$0.00
		3L820147		0	$0.00
		3L820147 Total		0	$0.00
		3L820148		0	$0.00
		3L820148 Total		0	$0.00
		3L820149		0	$0.00
		3L820149 Total		0	$0.00
		3L820335		0	$0.00
		3L820335 Total		0	$0.00
		3L820367		0	$0.00
		3L820367 Total		0	$0.00
		3L820400	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L820400 Total		0	$99.26
		3L820405	ASPLUNDH CONSTRUCTION CORP	0	$440.03
		3L820405 Total		0	$440.03
		3L820413	ASPLUNDH CONSTRUCTION CORP	0	$655.70
		3L820413 Total		0	$655.70
		3L820653		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)	3L820653 Total		0	$0.00
		3L820759		0	$0.00
		3L820759 Total		0	$0.00
		3L820798	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L820798 Total		0	$99.26
		3L820816		0	$0.00
		3L820816 Total		0	$0.00
		3L820870		0	$0.00
		3L820870 Total		0	$0.00
		3L820877	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L820877 Total		0	$99.26
		3L820888	ASPLUNDH CONSTRUCTION CORP	0	$230.65
		3L820888 Total		0	$230.65
		3L820894		0	$0.00
		3L820894 Total		0	$0.00
		3L820912		0	$0.00
		3L820912 Total		0	$0.00
		3L820927		0	$0.00
		3L820927 Total		0	$0.00
		3L820947	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L820947 Total		0	$131.39
		3L820948	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L820948 Total		0	$82.63
		3L820951	ASPLUNDH CONSTRUCTION CORP	0	$311.11
		3L820951 Total		0	$311.11
		3L820952		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$148.02
		3L820952 Total		0	$148.02
		3L820956	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L820956 Total		0	$82.63
		3L820958		0	$0.00
		3L820958 Total		0	$0.00
		3L820962	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L820962 Total		0	$82.63
		3L820967	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,878.60
		3L820967 Total		0	$2,693.25
		3L820984		0	$0.00
		3L820984 Total		0	$0.00
		3L820995	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L820995 Total		0	$176.12
		3L821025	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L821025 Total		0	$318.37
		3L821046	ASPLUNDH CONSTRUCTION CORP	0	$411.86
		3L821046 Total		0	$411.86
		3L821059	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L821059 Total		0	$99.26
		3L821062	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L821062 Total		0	$82.63
		3L821066		0	$0.00
		3L821066 Total		0	$0.00
		3L821079	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L821079 Total		0	$456.59
		3L821086	ASPLUNDH CONSTRUCTION CORP	0	$1,315.95
		3L821086 Total		0	$1,315.95
		3L821108	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,401.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821108	CENTRAL CONNECTICUT CABLE	0	$3,159.35
		3L821108 Total		0	$5,560.55
		3L821109	CENTRAL CONNECTICUT CABLE	0	$3,159.35
		3L821109 Total		0	$3,159.35
		3L821141		0	$0.00
		3L821141 Total		0	$0.00
		3L821154		0	$0.00
		3L821154 Total		0	$0.00
		3L821158	ASPLUNDH CONSTRUCTION CORP	0	$256.20
		3L821158 Total		0	$256.20
		3L821160	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L821160 Total		0	$82.63
		3L821188	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L821188 Total		0	$131.39
		3L821217	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L821217 Total		0	$363.10
		3L821218		0	$0.00
		3L821218 Total		0	$0.00
		3L821415		0	$199.58
			CENTRAL CONNECTICUT CABLE	0	$387.46
		3L821415 Total		0	$587.04
		3L821513		0	$0.00
		3L821513 Total		0	$0.00
		3L821517		0	$0.00
		3L821517 Total		0	$0.00
		3L821519		0	$0.00
		3L821519 Total		0	$0.00
		3L821521	ASPLUNDH CONSTRUCTION CORP	0	$372.09
		3L821521 Total		0	$372.09
		3L821523	ASPLUNDH CONSTRUCTION CORP	0	$85.06
		3L821523 Total		0	$85.06
		3L821524	ASPLUNDH CONSTRUCTION CORP	0	$311.51
		3L821524 Total		0	$311.51
		3L821540		0	$0.00
		3L821540 Total		0	$0.00
		3L821544		0	$0.00
		3L821544 Total		0	$0.00
		3L821566		0	$0.00
		3L821566 Total		0	$0.00
		3L821619		0	$0.00
		3L821619 Total		0	$0.00
		3L821660	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L821660 Total		0	$82.63
		3L821664	CENTRAL CONNECTICUT CABLE	0	$2,865.48
		3L821664 Total		0	$2,865.48
		3L821673	ASPLUNDH CONSTRUCTION CORP	0	-$356.44
		3L821673 Total		0	-$356.44
		3L821687		0	$0.00
		3L821687 Total		0	$0.00
		3L821688	ASPLUNDH CONSTRUCTION CORP	0	-$283.51
		3L821688 Total		0	-$283.51
		3L821748		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,457.55
		3L821748 Total		0	$3,457.55
		3L821750	ASPLUNDH CONSTRUCTION CORP	0	$564.09
		3L821750 Total		0	$564.09

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821758		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$563.58
		3L821758 Total		0	$563.58
		3L821761	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L821761 Total		0	$0.00
		3L821769	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L821769 Total		0	$464.67
		3L821816	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L821816 Total		0	$176.12
		3L821855	ASPLUNDH CONSTRUCTION CORP	0	$320.85
		3L821855 Total		0	$320.85
		3L821856		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,594.93
		3L821856 Total		0	$2,594.93
		3L821857	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,745.40
		3L821857 Total		0	$2,288.50
		3L821858	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L821858 Total		0	$269.61
		3L821859	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L821859 Total		0	$456.59
		3L821865	ASPLUNDH CONSTRUCTION CORP	0	$625.07
		3L821865 Total		0	$625.07
		3L821885	ASPLUNDH CONSTRUCTION CORP	0	$505.35
		3L821885 Total		0	$505.35
		3L821887	ASPLUNDH CONSTRUCTION CORP	0	$244.90
		3L821887 Total		0	$244.90
		3L821888		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$186.87
		3L821888 Total		0	$186.87
		3L821889		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,486.80
		3L821889 Total		0	$2,486.80
		3L821893	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L821893 Total		0	$181.89
		3L821913	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L821913 Total		0	$226.90
		3L821919	ASPLUNDH CONSTRUCTION CORP	0	$554.10
		3L821919 Total		0	$554.10
		3L821936	CENTRAL CONNECTICUT CABLE	0	$220.11
		3L821936 Total		0	$220.11
		3L821945	ASPLUNDH CONSTRUCTION CORP	0	$692.07
		3L821945 Total		0	$692.07
		3L821948	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L821948 Total		0	$167.76
		3L821949		0	$0.00
		3L821949 Total		0	$0.00
		3L821966	ASPLUNDH CONSTRUCTION CORP	0	$47.30
		3L821966 Total		0	$47.30
		3L821971	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L821971 Total		0	$462.36
		3L821973		0	$0.00
		3L821973 Total		0	$0.00
		3L821987		0	$0.00
		3L821987 Total		0	$0.00
		3L821990	ASPLUNDH CONSTRUCTION CORP	0	$320.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821990 Total		0	$320.85
		3L821991	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L821991 Total		0	$269.61
		3L822003	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L822003 Total		0	$82.63
		3L822063		0	$0.00
		3L822063 Total		0	$0.00
		3L822112		0	$0.00
		3L822112 Total		0	$0.00
		3L822116	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L822116 Total		0	$99.26
		3L822117	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L822117 Total		0	$553.22
		3L822122		0	$0.00
		3L822122 Total		0	$0.00
		3L822186	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L822186 Total		0	$269.61
		3L822238	ASPLUNDH CONSTRUCTION CORP	0	$590.46
		3L822238 Total		0	$590.46
		3L822239	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822239 Total		0	$0.00
		3L822247	ASPLUNDH CONSTRUCTION CORP	0	$224.88
		3L822247 Total		0	$224.88
		3L822261	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L822261 Total		0	$82.63
		3L822281	ASPLUNDH CONSTRUCTION CORP	0	$440.03
		3L822281 Total		0	$440.03
		3L822292	ASPLUNDH CONSTRUCTION CORP	0	$1,315.95
		3L822292 Total		0	$1,315.95
		3L822294	ASPLUNDH CONSTRUCTION CORP	0	$343.14
		3L822294 Total		0	$343.14
		3L822368	ASPLUNDH CONSTRUCTION CORP	0	$396.57
		3L822368 Total		0	$396.57
		3L822369		0	-$0.07
		3L822369 Total		0	-$0.07
		3L822371	ASPLUNDH CONSTRUCTION CORP	0	$1,558.51
		3L822371 Total		0	$1,558.51
		3L822378	ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L822378 Total		0	$82.65
		3L822379	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L822379 Total		0	$49.75
		3L822481		0	$0.00
		3L822481 Total		0	$0.00
		3L822482		0	$0.00
		3L822482 Total		0	$0.00
		3L822483		0	$0.00
		3L822483 Total		0	$0.00
		3L822491	ASPLUNDH CONSTRUCTION CORP	0	$707.70
		3L822491 Total		0	$707.70
		3L822501	ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L822501 Total		0	$352.24
		3L822523		0	$0.00
		3L822523 Total		0	$0.00
		3L822544		0	$0.00
		3L822544 Total		0	$0.00
		3L822586		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)**	3L822586 Total		0	$0.00
		3L822603		0	$0.00
		3L822603 Total		0	$0.00
		3L822611	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L822611 Total		0	$464.67
		3L822614	ASPLUNDH CONSTRUCTION CORP	0	$558.96
		3L822614 Total		0	$558.96
		3L822616		0	$0.00
		3L822616 Total		0	$0.00
		3L822625		0	$0.00
		3L822625 Total		0	$0.00
		3L822705		0	$0.00
		3L822705 Total		0	$0.00
		3L822724	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L822724 Total		0	$462.36
		3L822727	ASPLUNDH CONSTRUCTION CORP	0	$718.56
		3L822727 Total		0	$718.56
		3L822731		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$938.55
		3L822731 Total		0	$1,481.65
		3L822733	CENTRAL CONNECTICUT CABLE	0	$1,495.18
		3L822733 Total		0	$1,495.18
		3L822744	CENTRAL CONNECTICUT CABLE	0	$2,909.17
		3L822744 Total		0	$2,909.17
		3L822772	ASPLUNDH CONSTRUCTION CORP	0	$102.48
		3L822772 Total		0	$102.48
		3L822773	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L822773 Total		0	$462.36
		3L822774	CENTRAL CONNECTICUT CABLE	0	$1,315.02
		3L822774 Total		0	$1,315.02
		3L822775		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.25
			CENTRAL CONNECTICUT CABLE	0	$1,502.87
		3L822775 Total		0	$2,489.12
		3L822776		0	$0.00
		3L822776 Total		0	$0.00
		3L822780		0	$0.00
		3L822780 Total		0	$0.00
		3L822790	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L822790 Total		0	$462.36
		3L822791	ASPLUNDH CONSTRUCTION CORP	0	$320.85
		3L822791 Total		0	$320.85
		3L822794	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L822794 Total		0	$462.36
		3L822835	ASPLUNDH CONSTRUCTION CORP	0	$601.98
		3L822835 Total		0	$601.98
		3L822840	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L822840 Total		0	$165.26
		3L822842	ASPLUNDH CONSTRUCTION CORP	0	$51.24
		3L822842 Total		0	$51.24
		3L822867	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822867 Total		0	$0.00
		3L822868	CENTRAL CONNECTICUT CABLE	0	$440.22
		3L822868 Total		0	$440.22
		3L822872	ASPLUNDH CONSTRUCTION CORP	0	$525.81

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822872 Total		0	$525.81
		3L822875	ASPLUNDH CONSTRUCTION CORP	0	$561.63
		3L822875 Total		0	$561.63
		3L822878		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,134.42
		3L822878 Total		0	$3,134.42
		3L822879	ASPLUNDH CONSTRUCTION CORP	0	$618.20
		3L822879 Total		0	$618.20
		3L822881	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L822881 Total		0	$82.63
		3L822884		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$371.18
		3L822884 Total		0	$371.18
		3L822885	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L822885 Total		0	$82.63
		3L822887	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTRAL CONNECTICUT CABLE	0	$1,077.21
		3L822887 Total		0	$1,448.61
		3L822891	ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L822891 Total		0	$352.24
		3L822893	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822893 Total		0	$80.22
		3L822894	CENTRAL CONNECTICUT CABLE	0	$682.66
		3L822894 Total		0	$682.66
		3L822899	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822899 Total		0	$0.00
		3L822900	ASPLUNDH CONSTRUCTION CORP	0	$528.36
		3L822900 Total		0	$528.36
		3L822902	CENTRAL CONNECTICUT CABLE	0	$563.58
			ASPLUNDH CONSTRUCTION CORP	0	$652.54
		3L822902 Total		0	$1,216.12
		3L822954		0	$0.00
		3L822954 Total		0	$0.00
		3L822956	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L822956 Total		0	$133.87
		3L822958		0	$0.00
		3L822958 Total		0	$0.00
		3L822960	ASPLUNDH CONSTRUCTION CORP	0	$526.83
		3L822960 Total		0	$526.83
		3L822961	ASPLUNDH CONSTRUCTION CORP	0	$542.80
		3L822961 Total		0	$542.80
		3L822966	ASPLUNDH CONSTRUCTION CORP	0	$493.05
		3L822966 Total		0	$493.05
		3L822967	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L822967 Total		0	$82.63
		3L822968	CENTRAL CONNECTICUT CABLE	0	$879.18
		3L822968 Total		0	$879.18
		3L822969	ASPLUNDH CONSTRUCTION CORP	0	$534.07
		3L822969 Total		0	$534.07
		3L822975	CENTRAL CONNECTICUT CABLE	0	$1,842.57
		3L822975 Total		0	$1,842.57
		3L822976	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L822976 Total		0	$226.90
		3L822978	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L822978 Total		0	$129.97
		3L822984	ASPLUNDH CONSTRUCTION CORP	0	$451.50

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822984 Total		0	$451.50
		3L822992	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L822992 Total		0	$176.12
		3L822993	ASPLUNDH CONSTRUCTION CORP	0	$507.83
		3L822993 Total		0	$507.83
		3L822994	ASPLUNDH CONSTRUCTION CORP	0	$511.12
		3L822994 Total		0	$511.12
		3L822995	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L822995 Total		0	$368.87
		3L822996	ASPLUNDH CONSTRUCTION CORP	0	$625.07
		3L822996 Total		0	$625.07
		3L822997	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822997 Total		0	$47.34
		3L823013	ASPLUNDH CONSTRUCTION CORP	0	$987.30
		3L823013 Total		0	$987.30
		3L823014	ASPLUNDH CONSTRUCTION CORP	0	$344.97
		3L823014 Total		0	$344.97
		3L823015	ASPLUNDH CONSTRUCTION CORP	0	$259.22
		3L823015 Total		0	$259.22
		3L823016		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,092.87
		3L823016 Total		0	$1,092.87
		3L823018	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L823018 Total		0	$269.61
		3L823019	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
		3L823019 Total		0	$678.88
		3L823029		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,100.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,888.34
		3L823029 Total		0	$3,988.34
		3L823129		0	$0.00
		3L823129 Total		0	$0.00
		3L823176	CENTRAL CONNECTICUT CABLE	0	$1,126.26
		3L823176 Total		0	$1,126.26
		3L823190		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,071.84
		3L823190 Total		0	$3,071.84
		3L823191		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L823191 Total		0	$82.65
		3L823199	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$1,256.75
		3L823199 Total		0	$1,813.85
		3L823200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$1,256.75
		3L823200 Total		0	$1,813.85
		3L823201		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823201 Total		0	$47.34
		3L823202	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823202 Total		0	$0.00
		3L823203		0	$0.00
		3L823203 Total		0	$0.00
		3L823205	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L823205 Total		0	$456.59
		3L823206		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)	3L823206	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823206 Total		0	$0.00
		3L823209	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L823209 Total		0	$131.39
		3L823210	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L823210 Total		0	$176.12
		3L823218	CENTRAL CONNECTICUT CABLE	0	$797.52
			ASPLUNDH CONSTRUCTION CORP	0	$396.57
		3L823218 Total		0	$1,194.09
		3L823219	ASPLUNDH CONSTRUCTION CORP	0	$902.75
		3L823219 Total		0	$902.75
		3L823220	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L823220 Total		0	$176.12
		3L823223	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L823223 Total		0	$99.26
		3L823229	ASPLUNDH CONSTRUCTION CORP	0	$525.81
		3L823229 Total		0	$525.81
		3L823232	CENTRAL CONNECTICUT CABLE	0	$2,541.45
		3L823232 Total		0	$2,541.45
		3L823237	ASPLUNDH CONSTRUCTION CORP	0	$94.68
		3L823237 Total		0	$94.68
		3L823244		0	$0.00
		3L823244 Total		0	$0.00
		3L823248		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$499.81
		3L823248 Total		0	$499.81
		3L823253	CENTRAL CONNECTICUT CABLE	0	$2,002.12
		3L823253 Total		0	$2,002.12
		3L823254		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$850.50
			CENTRAL CONNECTICUT CABLE	0	$1,787.31
		3L823254 Total		0	$2,637.81
		3L823332	ASPLUNDH CONSTRUCTION CORP	0	$1,276.54
		3L823332 Total		0	$1,276.54
		3L823336		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$797.52
		3L823336 Total		0	$797.52
		3L823338	ASPLUNDH CONSTRUCTION CORP	0	$432.32
		3L823338 Total		0	$432.32
		3L823344	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L823344 Total		0	$456.59
		3L823350		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,857.03
		3L823350 Total		0	$2,857.03
		3L823351	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823351 Total		0	$127.56
		3L823360	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L823360 Total		0	$131.39
		3L823361	ASPLUNDH CONSTRUCTION CORP	0	$51.24
		3L823361 Total		0	$51.24
		3L823362	ASPLUNDH CONSTRUCTION CORP	0	$572.48
		3L823362 Total		0	$572.48
		3L823363	ASPLUNDH CONSTRUCTION CORP	0	$227.06
		3L823363 Total		0	$227.06
		3L823365	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823365 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)	3L823366	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823366 Total		0	$80.22
		3L823367	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L823367 Total		0	$82.63
		3L823368	CENTRAL CONNECTICUT CABLE	0	$1,766.45
		3L823368 Total		0	$1,766.45
		3L823369	CENTRAL CONNECTICUT CABLE	0	$1,766.45
		3L823369 Total		0	$1,766.45
		3L823370	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L823370 Total		0	$269.61
		3L823389	ASPLUNDH CONSTRUCTION CORP	0	$670.67
		3L823389 Total		0	$670.67
		3L823390	ASPLUNDH CONSTRUCTION CORP	0	$718.56
		3L823390 Total		0	$718.56
		3L823502	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L823502 Total		0	$462.36
		3L823504		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,016.62
		3L823504 Total		0	$1,016.62
		3L823506	ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823506 Total		0	$165.28
		3L823508	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L823508 Total		0	$176.12
		3L823509	ASPLUNDH CONSTRUCTION CORP	0	$419.90
		3L823509 Total		0	$419.90
		3L823517	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L823517 Total		0	$176.12
		3L823519	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L823519 Total		0	$368.87
		3L823520	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L823520 Total		0	$269.61
		3L823522		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$1,951.23
		3L823522 Total		0	$2,508.33
		3L823524	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L823524 Total		0	$368.87
		3L823525	ASPLUNDH CONSTRUCTION CORP	0	$651.65
		3L823525 Total		0	$651.65
		3L823526		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,085.60
		3L823526 Total		0	$2,085.60
		3L823572		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$728.58
		3L823572 Total		0	$728.58
		3L823575	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823575 Total		0	$0.00
		3L823595	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823595 Total		0	$80.22
		3L823596	ASPLUNDH CONSTRUCTION CORP	0	$180.14
		3L823596 Total		0	$180.14
		3L823597	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823597 Total		0	$127.56
		3L823600	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L823600 Total		0	$456.59
		3L823607		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)	3L823607	CENTRAL CONNECTICUT CABLE	0	$2,353.19
		3L823607 Total		0	$2,353.19
		3L823702	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823702 Total		0	$261.76
		4D820116		0	-$2,625.05
		4D820116 Total		0	-$2,625.05
		4D820117		0	-$8,116.46
		4D820117 Total		0	-$8,116.46
		4D821198	CHA CONSULTING INC	0	$66.91
		4D821198 Total		0	$66.91
		4D821200	CHA CONSULTING INC	0	$66.91
		4D821200 Total		0	$66.91
		4D821503	ASPLUNDH CONSTRUCTION CORP	0	$2,637.88
		4D821503 Total		0	$2,637.88
		4D821549		0	-$3.57
			ASPLUNDH CONSTRUCTION CORP	0	$3,002.31
		4D821549 Total		0	$2,998.74
		4D821705		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,374.23
		4D821705 Total		0	$1,374.23
		4D821738	ASPLUNDH CONSTRUCTION CORP	0	$629.68
		4D821738 Total		0	$629.68
		4D821782		0	-$971.94
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			LUCAS TREE EXPERTS	[redacted]	$686.31
			ASPLUNDH CONSTRUCTION CORP	0	$6,982.08
		4D821782 Total		[redacted]	$6,696.45
		4E520876	COLEMAN DRILLING & BLASTING INC	0	-$495.00
		4E520876 Total		0	-$495.00
		4E820514	CENTRAL CONNECTICUT CABLE	0	$469.94
		4E820514 Total		0	$469.94
		4E820515	CENTRAL CONNECTICUT CABLE	0	$734.90
		4E820515 Total		0	$734.90
		4E820517		0	$0.01
		4E820517 Total		0	$0.01
		4E820527	CENTRAL CONNECTICUT CABLE	0	$304.40
		4E820527 Total		0	$304.40
		4E820533	CENTRAL CONNECTICUT CABLE	0	$757.52
		4E820533 Total		0	$757.52
		4E820534	CENTRAL CONNECTICUT CABLE	0	$757.52
		4E820534 Total		0	$757.52
		4E820535	CENTRAL CONNECTICUT CABLE	0	$776.76
		4E820535 Total		0	$776.76
		4E820537	CENTRAL CONNECTICUT CABLE	0	$774.88
		4E820537 Total		0	$774.88
		4E820684		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$118.16
		4E820684 Total		0	$118.15
		4E820776		0	-$407.33
		4E820776 Total		0	-$407.33
		4E820913		0	-$929.64
		4E820913 Total		0	-$929.64
		4E820928	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.25
			CENTRAL CONNECTICUT CABLE	0	$1,183.33
		4E820928 Total		0	$2,169.58
		4E820956		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)	4E820956 Total		0	-$938.55
		4E820957		0	-$481.03
		4E820957 Total		0	-$481.03
		4E821076	CENTRAL CONNECTICUT CABLE	0	$496.66
		4E821076 Total		0	$496.66
		4E821086		0	-$1,054.30
		4E821086 Total		0	-$1,054.30
		4E821088		0	-$2,252.52
		4E821088 Total		0	-$2,252.52
		4E821089		0	-$623.11
		4E821089 Total		0	-$623.11
		4E821117		0	-$3,391.06
			CHA CONSULTING INC	0	$16.26
		4E821117 Total		0	-$3,374.80
		4E821142		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHA CONSULTING INC	0	$12.13
			CENTRAL CONNECTICUT CABLE	0	$296.38
		4E821142 Total		0	$308.51
		4E821144		0	$288.49
			CENTRAL CONNECTICUT CABLE	0	$109.90
		4E821144 Total		0	$398.39
		4E821145		0	-$3,576.96
			CHA CONSULTING INC	0	$15.92
		4E821145 Total		0	-$3,561.04
		4E821146		0	-$3,037.43
		4E821146 Total		0	-$3,037.43
		4E821260		0	-$7,036.03
		4E821260 Total		0	-$7,036.03
		4E821261		0	-$3,605.59
		4E821261 Total		0	-$3,605.59
		4E821262		0	-$1,624.33
			CHA CONSULTING INC	0	$16.80
		4E821262 Total		0	-$1,607.53
		4E821263		0	-$1,098.41
			CHA CONSULTING INC	0	$21.37
		4E821263 Total		0	-$1,077.04
		4E821367		0	-$297.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHA CONSULTING INC	0	$29.27
		4E821367 Total		0	-$268.42
		4E821368		0	-$2,859.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
		4E821368 Total		0	-$2,395.40
		4E821369		0	-$5,155.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
		4E821369 Total		0	-$4,612.63
		4E821394		0	-$4,928.48
		4E821394 Total		0	-$4,928.48
		4E821404		0	-$1,376.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E821404 Total		0	-$1,376.92
		4E821418	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,462.60
		4E821418 Total		0	$6,462.60
		4E821438		0	-$1,543.37
			CHA CONSULTING INC	0	$25.69

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E821438 Total		0	-$1,517.68
		4E821439		0	-$877.90
			CHA CONSULTING INC	0	$1.47
		4E821439 Total		0	-$876.43
		4E821628		0	-$1,706.65
		4E821628 Total		0	-$1,706.65
		4N820246		0	$10.48
		4N820246 Total		0	$10.48
		4N820532	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,711.23
		4N820532 Total		0	$1,711.23
		4N820819		0	-$0.41
		4N820819 Total		0	-$0.41
		4N821364		0	-$980.87
		4N821364 Total		0	-$980.87
		4N821438		0	$6,401.54
			CENTRAL CONNECTICUT CABLE	0	-$3,890.28
		4N821438 Total		0	$2,511.26
		4N821462		0	$12.37
		4N821462 Total		0	$12.37
		4N821522		0	$26.42
		4N821522 Total		0	$26.42
		4N821660		0	$86.04
		4N821660 Total		0	$86.04
		4N821818		0	-$21.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$662.74
		4N821818 Total		0	$641.45
		4N821841		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,901.68
		4N821841 Total		0	$3,901.68
		4N821901		0	$9.96
		4N821901 Total		0	$9.96
		4N821906		0	-$0.52
		4N821906 Total		0	-$0.52
		4N821966		0	$10.25
		4N821966 Total		0	$10.25
		4N822091		0	$27.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$531.23
		4N822091 Total		0	$558.54
		4N822115		0	$1.72
		4N822115 Total		0	$1.72
		4N822119		0	$1.56
		4N822119 Total		0	$1.56
		4N822385		0	$0.22
			CENTRAL CONNECTICUT CABLE	0	$33.64
		4N822385 Total		0	$33.86
		4N822387		0	$0.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12.95
			CENTRAL CONNECTICUT CABLE	0	$17.57
		4N822387 Total		0	$31.09
		4N822492	ASPLUNDH CONSTRUCTION CORP	0	$2,145.80
		4N822492 Total		0	$2,145.80
		5D820081		0	$0.00
		5D820081 Total		0	$0.00
		5D820644	ASPLUNDH CONSTRUCTION CORP	0	$1,142.36
		5D820644 Total		0	$1,142.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D821182	ASPLUNDH CONSTRUCTION CORP	0	$777.02
		5D821182 Total		0	$777.02
		5T820294		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$318.76
		5T820294 Total		0	$318.76
		5T820390	HENKELS & MCCOY INC	0	$5,855.44
		5T820390 Total		0	$5,855.44
		5T821060		0	$0.00
		5T821060 Total		0	$0.00
		5T821408		0	-$0.23
			HENKELS & MCCOY INC	0	$171.98
		5T821408 Total		0	$171.75
		5T821426	HENKELS & MCCOY INC	0	$971.40
		5T821426 Total		0	$971.40
		5T821623	ASPLUNDH CONSTRUCTION CORP	0	$2,307.58
		5T821623 Total		0	$2,307.58
		5T822043		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$585.70
			CHAROAUT-000/10398072/911111870158	0	$0.00
		5T822043 Total		0	$585.70
		5T822146		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$562.50
			CENTRAL CONNECTICUT CABLE	0	$1,197.02
			HENKELS & MCCOY INC	0	$176.00
		5T822146 Total		0	$1,935.52
		5T822192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,784.76
			CENTRAL CONNECTICUT CABLE	0	$5,337.11
		5T822192 Total		0	$31,121.87
		5T822228	CENTRAL CONNECTICUT CABLE	0	$275.48
		5T822228 Total		0	$275.48
		5T822284	CENTRAL CONNECTICUT CABLE	0	$728.58
		5T822284 Total		0	$728.58
		5T822339	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$657.24
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		5T822339 Total		0	$1,376.46
		5T822442		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$1,305.33
		5T822442 Total		0	$1,984.21
		5T822615	HENKELS & MCCOY INC	0	$1,554.37
		5T822615 Total		0	$1,554.37
		2M824075	CLEAN HARBORS ENV SERVICES INC	0	$3,932.57
		2M824075 Total		0	$3,932.57
		5T822073		0	$9.45
			HENKELS & MCCOY INC	0	$7,645.35
		5T822073 Total		0	$7,654.80
		3L621218		0	$216.30
		3L621218 Total		0	$216.30
		3L722406		0	$0.00
		3L722406 Total		0	$0.00
		3L722548		0	$0.00
		3L722548 Total		0	$0.00
		3L722717		0	$0.00
		3L722717 Total		0	$0.00
		3L722718		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)	3L722718 Total		0	$0.00
		3L722835		0	$0.00
		3L722835 Total		0	$0.00
		3L722836		0	$0.00
		3L722836 Total		0	$0.00
		3L722837		0	$0.00
		3L722837 Total		0	$0.00
		3L722838		0	$0.00
		3L722838 Total		0	$0.00
		3L722839		0	$0.00
		3L722839 Total		0	$0.00
		3L722840		0	$0.00
		3L722840 Total		0	$0.00
		3L722841		0	$0.00
		3L722841 Total		0	$0.00
		3L722842		0	$0.00
		3L722842 Total		0	$0.00
		3L722843		0	$0.00
		3L722843 Total		0	$0.00
		3L722844		0	$0.00
		3L722844 Total		0	$0.00
		3L722845		0	$0.00
		3L722845 Total		0	$0.00
		3L722873		0	$0.00
		3L722873 Total		0	$0.00
		3L722883		0	$0.00
		3L722883 Total		0	$0.00
		3L722884		0	$0.00
		3L722884 Total		0	$0.00
		3L722885		0	$0.00
		3L722885 Total		0	$0.00
		3L722886		0	$0.00
		3L722886 Total		0	$0.00
		3L722889	Contractor Accrual	0	-$156,764.94
		3L722889 Total		0	-$156,764.94
		3L722892		0	$0.00
		3L722892 Total		0	$0.00
		3L722897		0	$0.00
		3L722897 Total		0	$0.00
		3L722898		0	$0.00
		3L722898 Total		0	$0.00
		3L722899		0	$0.00
		3L722899 Total		0	$0.00
		3L722900		0	$0.00
		3L722900 Total		0	$0.00
		3L722901		0	$0.00
		3L722901 Total		0	$0.00
		3L722902		0	$0.00
		3L722902 Total		0	$0.00
		3L722904		0	$0.00
		3L722904 Total		0	$0.00
		3L722905		0	$0.00
		3L722905 Total		0	$0.00
		3L722911		0	$0.00
		3L722911 Total		0	$0.00
		3L722913		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)	3L722913 Total		0	$0.00
		3L722933		0	$0.00
		3L722933 Total		0	$0.00
		3L722934		0	$0.00
		3L722934 Total		0	$0.00
		3L722953		0	$0.00
		3L722953 Total		0	$0.00
		3L722954		0	$0.00
		3L722954 Total		0	$0.00
		3L722955		0	$0.00
		3L722955 Total		0	$0.00
		3L722956		0	$0.00
		3L722956 Total		0	$0.00
		3L722977		0	$0.00
		3L722977 Total		0	$0.00
		3L722978		0	$0.00
		3L722978 Total		0	$0.00
		3L722979		0	$0.00
		3L722979 Total		0	$0.00
		3L722980		0	$0.00
		3L722980 Total		0	$0.00
		3L722981		0	$0.00
		3L722981 Total		0	$0.00
		3L723013		0	$0.00
		3L723013 Total		0	$0.00
		3L723015		0	$0.00
		3L723015 Total		0	$0.00
		3L723027		0	$0.00
		3L723027 Total		0	$0.00
		3L723058		0	$0.00
		3L723058 Total		0	$0.00
		3L723081		0	$0.00
		3L723081 Total		0	$0.00
		3L723083		0	$0.00
		3L723083 Total		0	$0.00
		3L723087		0	$0.00
		3L723087 Total		0	$0.00
		3L723088		0	$0.00
		3L723088 Total		0	$0.00
		3L723089		0	$0.00
		3L723089 Total		0	$0.00
		3L723090		0	$0.00
		3L723090 Total		0	$0.00
		3L723091		0	$0.00
		3L723091 Total		0	$0.00
		3L723092		0	$0.00
		3L723092 Total		0	$0.00
		3L723093		0	$0.00
		3L723093 Total		0	$0.00
		3L723094		0	$0.00
		3L723094 Total		0	$0.00
		3L723095		0	$0.00
		3L723095 Total		0	$0.00
		3L723096		0	$0.00
		3L723096 Total		0	$0.00
		3L723097		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)	3L723097 Total		0	$0.00
		3L723098		0	$0.00
		3L723098 Total		0	$0.00
		3L723099		0	$0.00
		3L723099 Total		0	$0.00
		3L820200		0	$0.00
		3L820200 Total		0	$0.00
		3L820201		0	$0.00
		3L820201 Total		0	$0.00
		3L820202		0	$0.00
		3L820202 Total		0	$0.00
		3L820224		0	$0.00
		3L820224 Total		0	$0.00
		3L820225		0	$0.00
		3L820225 Total		0	$0.00
		3L820226		0	$0.00
		3L820226 Total		0	$0.00
		3L820227		0	$0.00
		3L820227 Total		0	$0.00
		3L820228		0	$0.00
		3L820228 Total		0	$0.00
		3L820229		0	$0.00
		3L820229 Total		0	$0.00
		3L820230		0	$0.00
		3L820230 Total		0	$0.00
		3L820231		0	$0.00
		3L820231 Total		0	$0.00
		3L820232		0	$0.00
		3L820232 Total		0	$0.00
		3L820233		0	$0.00
		3L820233 Total		0	$0.00
		3L820234		0	$0.00
		3L820234 Total		0	$0.00
		3L820235		0	$0.00
		3L820235 Total		0	$0.00
		3L820236		0	$0.00
		3L820236 Total		0	$0.00
		3L820237		0	$0.00
		3L820237 Total		0	$0.00
		3L820238		0	$0.00
		3L820238 Total		0	$0.00
		3L820239		0	$0.00
		3L820239 Total		0	$0.00
		3L820240		0	$0.00
		3L820240 Total		0	$0.00
		3L820241		0	$0.00
		3L820241 Total		0	$0.00
		3L820242		0	$0.00
		3L820242 Total		0	$0.00
		3L820243		0	$0.00
		3L820243 Total		0	$0.00
		3L820244		0	$0.00
		3L820244 Total		0	$0.00
		3L820245		0	$0.00
		3L820245 Total		0	$0.00
		3L820246		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)	3L820246 Total		0	$0.00
		3L820247		0	$0.00
		3L820247 Total		0	$0.00
		3L820248		0	$0.00
		3L820248 Total		0	$0.00
		3L820249		0	$0.00
		3L820249 Total		0	$0.00
		3L820250		0	$0.00
		3L820250 Total		0	$0.00
		3L820251		0	$0.00
		3L820251 Total		0	$0.00
		3L820252		0	$0.00
		3L820252 Total		0	$0.00
		3L820253		0	$0.00
		3L820253 Total		0	$0.00
		3L820254		0	$0.00
		3L820254 Total		0	$0.00
		3L820255		0	$0.00
		3L820255 Total		0	$0.00
		3L820256		0	$0.00
		3L820256 Total		0	$0.00
		3L820257		0	$0.00
		3L820257 Total		0	$0.00
		3L820258		0	$0.00
		3L820258 Total		0	$0.00
		3L820259		0	$0.00
		3L820259 Total		0	$0.00
		3L820260		0	$0.00
		3L820260 Total		0	$0.00
		3L820261		0	$0.00
		3L820261 Total		0	$0.00
		3L820262		0	$0.00
		3L820262 Total		0	$0.00
		3L820263		0	$0.00
		3L820263 Total		0	$0.00
		3L820264		0	$0.00
		3L820264 Total		0	$0.00
		3L820270		0	$0.00
		3L820270 Total		0	$0.00
		3L820271		0	$0.00
		3L820271 Total		0	$0.00
		3L820272		0	$0.00
		3L820272 Total		0	$0.00
		3L820273		0	$0.00
		3L820273 Total		0	$0.00
		3L820274		0	$0.00
		3L820274 Total		0	$0.00
		3L820275		0	$0.00
		3L820275 Total		0	$0.00
		3L820276		0	$0.00
		3L820276 Total		0	$0.00
		3L820277		0	$0.00
		3L820277 Total		0	$0.00
		3L820278		0	$0.00
		3L820278 Total		0	$0.00
		3L820279		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)	3L820279 Total		0	$0.00
		3L820281		0	$0.00
		3L820281 Total		0	$0.00
		3L820282		0	$0.00
		3L820282 Total		0	$0.00
		3L820283		0	$0.00
		3L820283 Total		0	$0.00
		3L820284		0	$0.00
		3L820284 Total		0	$0.00
		3L820285		0	$0.00
		3L820285 Total		0	$0.00
		3L820286		0	$0.00
		3L820286 Total		0	$0.00
		3L820287		0	$0.00
		3L820287 Total		0	$0.00
		3L820288		0	$0.00
		3L820288 Total		0	$0.00
		3L820289		0	$0.00
		3L820289 Total		0	$0.00
		3L820290		0	$0.00
		3L820290 Total		0	$0.00
		3L820291		0	$0.00
		3L820291 Total		0	$0.00
		3L820292		0	$0.00
		3L820292 Total		0	$0.00
		3L820293		0	$0.00
		3L820293 Total		0	$0.00
		3L820294		0	$0.00
		3L820294 Total		0	$0.00
		3L820295		0	$0.00
		3L820295 Total		0	$0.00
		3L820296		0	$0.00
		3L820296 Total		0	$0.00
		3L820297		0	$0.00
		3L820297 Total		0	$0.00
		3L820298		0	$0.00
		3L820298 Total		0	$0.00
		3L820299		0	$0.00
		3L820299 Total		0	$0.00
		3L820300		0	$0.00
		3L820300 Total		0	$0.00
		3L820301		0	$0.00
		3L820301 Total		0	$0.00
		3L820302		0	$0.00
		3L820302 Total		0	$0.00
		3L820303		0	$0.00
		3L820303 Total		0	$0.00
		3L820307		0	$0.00
		3L820307 Total		0	$0.00
		3L820308		0	$0.00
		3L820308 Total		0	$0.00
		3L820309		0	$0.00
		3L820309 Total		0	$0.00
		3L820310		0	$0.00
		3L820310 Total		0	$0.00
		3L820311		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)	3L820311 Total		0	$0.00
		3L820312		0	$0.00
		3L820312 Total		0	$0.00
		3L820313		0	$0.00
		3L820313 Total		0	$0.00
		3L820314		0	$0.00
		3L820314 Total		0	$0.00
		3L820315		0	$0.00
		3L820315 Total		0	$0.00
		3L820316		0	$0.00
		3L820316 Total		0	$0.00
		3L820317		0	$0.00
		3L820317 Total		0	$0.00
		3L820318		0	$0.00
		3L820318 Total		0	$0.00
		3L820319		0	$0.00
		3L820319 Total		0	$0.00
		3L820320		0	$0.00
		3L820320 Total		0	$0.00
		3L820321		0	$0.00
		3L820321 Total		0	$0.00
		3L820322		0	$0.00
		3L820322 Total		0	$0.00
		3L820323		0	$0.00
		3L820323 Total		0	$0.00
		3L820324		0	$0.00
		3L820324 Total		0	$0.00
		3L820325		0	$0.00
		3L820325 Total		0	$0.00
		3L820326		0	$0.00
		3L820326 Total		0	$0.00
		3L820327		0	$0.00
		3L820327 Total		0	$0.00
		3L820328		0	$0.00
		3L820328 Total		0	$0.00
		3L820329		0	$0.00
		3L820329 Total		0	$0.00
		3L820330		0	$0.00
		3L820330 Total		0	$0.00
		3L820331		0	$0.00
		3L820331 Total		0	$0.00
		3L820332		0	$0.00
		3L820332 Total		0	$0.00
		3L820333		0	$0.00
		3L820333 Total		0	$0.00
		3L820334		0	$0.00
		3L820334 Total		0	$0.00
		3L820336		0	$0.00
		3L820336 Total		0	$0.00
		3L820337		0	$0.00
		3L820337 Total		0	$0.00
		3L820338		0	$0.00
		3L820338 Total		0	$0.00
		3L820339		0	$0.00
		3L820339 Total		0	$0.00
		3L820340		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)	3L820340 Total		0	$0.00
		3L820341		0	$0.00
		3L820341 Total		0	$0.00
		3L820342		0	$0.00
		3L820342 Total		0	$0.00
		3L820343		0	$0.00
		3L820343 Total		0	$0.00
		3L820344		0	$0.00
		3L820344 Total		0	$0.00
		3L820345		0	$0.00
		3L820345 Total		0	$0.00
		3L820346		0	$0.00
		3L820346 Total		0	$0.00
		3L820347		0	$0.00
		3L820347 Total		0	$0.00
		3L820348		0	$0.00
		3L820348 Total		0	$0.00
		3L820349		0	$0.00
		3L820349 Total		0	$0.00
		3L820350		0	$0.00
		3L820350 Total		0	$0.00
		3L820351		0	$0.00
		3L820351 Total		0	$0.00
		3L820352		0	$0.00
		3L820352 Total		0	$0.00
		3L820353		0	$0.00
		3L820353 Total		0	$0.00
		3L820354		0	$0.00
		3L820354 Total		0	$0.00
		3L820356		0	$0.00
		3L820356 Total		0	$0.00
		3L820357		0	$0.00
		3L820357 Total		0	$0.00
		3L820358		0	$0.00
		3L820358 Total		0	$0.00
		3L820359		0	$0.00
		3L820359 Total		0	$0.00
		3L820360		0	$0.00
		3L820360 Total		0	$0.00
		3L820361		0	$0.00
		3L820361 Total		0	$0.00
		3L820362		0	$0.00
		3L820362 Total		0	$0.00
		3L820363		0	$0.00
		3L820363 Total		0	$0.00
		3L820364		0	$0.00
		3L820364 Total		0	$0.00
		3L820365		0	$0.00
		3L820365 Total		0	$0.00
		3L820366		0	$0.00
		3L820366 Total		0	$0.00
		3L820368		0	$0.00
		3L820368 Total		0	$0.00
		3L820369		0	$0.00
		3L820369 Total		0	$0.00
		3L820370		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)	3L820370 Total		0	$0.00
		3L820371		0	$0.00
		3L820371 Total		0	$0.00
		3L820372		0	$0.00
		3L820372 Total		0	$0.00
		3L820373		0	$0.00
		3L820373 Total		0	$0.00
		3L820374		0	$0.00
		3L820374 Total		0	$0.00
		3L820375		0	$0.00
		3L820375 Total		0	$0.00
		3L820376		0	$0.00
		3L820376 Total		0	$0.00
		3L820377		0	$0.00
		3L820377 Total		0	$0.00
		3L820378		0	$0.00
		3L820378 Total		0	$0.00
		3L820379		0	$0.00
		3L820379 Total		0	$0.00
		3L820380		0	$0.00
		3L820380 Total		0	$0.00
		3L820381		0	$0.00
		3L820381 Total		0	$0.00
		3L820382		0	$0.00
		3L820382 Total		0	$0.00
		3L820383		0	$0.00
		3L820383 Total		0	$0.00
		3L820384		0	$0.00
		3L820384 Total		0	$0.00
		3L820385		0	$0.00
		3L820385 Total		0	$0.00
		3L820386		0	$0.00
		3L820386 Total		0	$0.00
		3L820387		0	$0.00
		3L820387 Total		0	$0.00
		3L820388		0	$0.00
		3L820388 Total		0	$0.00
		3L820389		0	$0.00
		3L820389 Total		0	$0.00
		3L820390		0	$0.00
		3L820390 Total		0	$0.00
		3L820391		0	$0.00
		3L820391 Total		0	$0.00
		3L820392		0	$0.00
		3L820392 Total		0	$0.00
		3L820393		0	$0.00
		3L820393 Total		0	$0.00
		3L820398		0	$0.00
		3L820398 Total		0	$0.00
		3L820399		0	$0.00
		3L820399 Total		0	$0.00
		3L820420		0	$0.00
		3L820420 Total		0	$0.00
		3L820421		0	$0.00
		3L820421 Total		0	$0.00
		3L820422		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)	3L820422 Total		0	$0.00
		3L820423		0	$0.00
		3L820423 Total		0	$0.00
		3L820424		0	$0.00
		3L820424 Total		0	$0.00
		3L820425		0	$0.00
		3L820425 Total		0	$0.00
		3L820426		0	$0.00
		3L820426 Total		0	$0.00
		3L820427		0	$0.00
		3L820427 Total		0	$0.00
		3L820428		0	$0.00
		3L820428 Total		0	$0.00
		3L820429		0	$0.00
		3L820429 Total		0	$0.00
		3L820430		0	$0.00
		3L820430 Total		0	$0.00
		3L820431		0	$0.00
		3L820431 Total		0	$0.00
		3L820433		0	$0.00
		3L820433 Total		0	$0.00
		3L820435		0	$0.00
		3L820435 Total		0	$0.00
		3L820436		0	$0.00
		3L820436 Total		0	$0.00
		3L820438	ASPLUNDH CONSTRUCTION CORP	0	$776.56
		3L820438 Total		0	$776.56
		3L820441		0	$0.00
		3L820441 Total		0	$0.00
		3L820445		0	$0.00
		3L820445 Total		0	$0.00
		3L820446	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820446 Total		0	$80.22
		3L820447		0	$0.00
		3L820447 Total		0	$0.00
		3L820450		0	$124.20
			ASPLUNDH CONSTRUCTION CORP	0	$606.69
		3L820450 Total		0	$730.89
		3L820452		0	$0.00
		3L820452 Total		0	$0.00
		3L820453		0	$0.00
		3L820453 Total		0	$0.00
		3L820454		0	$0.00
		3L820454 Total		0	$0.00
		3L820455		0	$0.00
		3L820455 Total		0	$0.00
		3L820456		0	$0.00
		3L820456 Total		0	$0.00
		3L820457		0	$0.00
		3L820457 Total		0	$0.00
		3L820458		0	$0.00
		3L820458 Total		0	$0.00
		3L820459		0	$0.00
		3L820459 Total		0	$0.00
		3L820461		0	$0.00
		3L820461 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)	3L820462		0	$0.00
		3L820462 Total		0	$0.00
		3L820463		0	$0.00
		3L820463 Total		0	$0.00
		3L820464		0	$0.00
		3L820464 Total		0	$0.00
		3L820465		0	$0.00
		3L820465 Total		0	$0.00
		3L820466		0	$0.00
		3L820466 Total		0	$0.00
		3L820467		0	$0.00
		3L820467 Total		0	$0.00
		3L820468		0	$0.00
		3L820468 Total		0	$0.00
		3L820469		0	$0.00
		3L820469 Total		0	$0.00
		3L820471		0	$0.00
		3L820471 Total		0	$0.00
		3L820472		0	$0.00
		3L820472 Total		0	$0.00
		3L820473		0	$0.00
		3L820473 Total		0	$0.00
		3L820474		0	$0.00
		3L820474 Total		0	$0.00
		3L820475		0	$0.00
		3L820475 Total		0	$0.00
		3L820478	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L820478 Total		0	$82.63
		3L820479		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,149.26
		3L820479 Total		0	$6,149.26
		3L820480	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L820480 Total		0	$99.26
		3L820482		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$777.48
		3L820482 Total		0	$777.48
		3L820486		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$914.67
		3L820486 Total		0	$914.67
		3L820488		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$694.85
		3L820488 Total		0	$694.85
		3L820489	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L820489 Total		0	$176.59
		3L820490	ASPLUNDH CONSTRUCTION CORP	0	$251.00
		3L820490 Total		0	$251.00
		3L820491	ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L820491 Total		0	$176.59
		3L820492		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,283.09
		3L820492 Total		0	$2,283.09
		3L820494	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L820494 Total		0	$198.53
		3L820496	ASPLUNDH CONSTRUCTION CORP	0	$192.74
		3L820496 Total		0	$192.74
		3L820497	ASPLUNDH CONSTRUCTION CORP	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)	3L820497 Total		0	$96.37
		3L820499	ASPLUNDH CONSTRUCTION CORP	0	$518.57
		3L820499 Total		0	$518.57
		3L820500	ASPLUNDH CONSTRUCTION CORP	0	$337.63
		3L820500 Total		0	$337.63
		3L820501	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L820501 Total		0	$82.63
		3L820502	ASPLUNDH CONSTRUCTION CORP	0	$585.16
		3L820502 Total		0	$585.16
		3L820503	ASPLUNDH CONSTRUCTION CORP	0	$732.85
		3L820503 Total		0	$732.85
		3L820504	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L820504 Total		0	$99.26
		3L820506	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820506 Total		0	$80.22
		3L820507	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820507 Total		0	$80.22
		3L820508	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L820508 Total		0	$198.53
		3L820509	ASPLUNDH CONSTRUCTION CORP	0	$320.88
		3L820509 Total		0	$320.88
		3L820510	ASPLUNDH CONSTRUCTION CORP	0	$577.69
		3L820510 Total		0	$577.69
		3L820511	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L820511 Total		0	$96.37
		3L820512	ASPLUNDH CONSTRUCTION CORP	0	$151.73
		3L820512 Total		0	$151.73
		3L820513	ASPLUNDH CONSTRUCTION CORP	0	$722.51
		3L820513 Total		0	$722.51
		3L820514	ASPLUNDH CONSTRUCTION CORP	0	$297.79
		3L820514 Total		0	$297.79
		3L820515	ASPLUNDH CONSTRUCTION CORP	0	$151.73
		3L820515 Total		0	$151.73
		3L820516		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,783.68
		3L820516 Total		0	$1,783.68
		3L820518	ASPLUNDH CONSTRUCTION CORP	0	$347.20
		3L820518 Total		0	$347.20
		3L820519	ASPLUNDH CONSTRUCTION CORP	0	$709.44
		3L820519 Total		0	$709.44
		3L820520		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$460.10
		3L820520 Total		0	$460.10
		3L820521		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,406.34
		3L820521 Total		0	$1,406.34
		3L820522		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,138.61
		3L820522 Total		0	$1,138.61
		3L820523		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,180.20
		3L820523 Total		0	$1,180.20
		3L820524	ASPLUNDH CONSTRUCTION CORP	0	$773.32
		3L820524 Total		0	$773.32
		3L820525	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L820525 Total		0	$99.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820526	ASPLUNDH CONSTRUCTION CORP	0	$234.36
		3L820526 Total		0	$234.36
		3L820527	ASPLUNDH CONSTRUCTION CORP	0	$192.74
		3L820527 Total		0	$192.74
		3L820528		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$876.20
		3L820528 Total		0	$876.20
		3L820529		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,063.71
		3L820529 Total		0	$1,063.71
		3L820531	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L820531 Total		0	$96.37
		3L820532		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$610.80
		3L820532 Total		0	$610.80
		3L820533	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L820533 Total		0	$80.22
		3L820534	ASPLUNDH CONSTRUCTION CORP	0	$674.59
		3L820534 Total		0	$674.59
		3L820535	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L820535 Total		0	$99.26
		3L820536		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$482.27
		3L820536 Total		0	$482.27
		3L820537	ASPLUNDH CONSTRUCTION CORP	0	$306.57
		3L820537 Total		0	$306.57
		3L820538	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L820538 Total		0	$96.37
		3L820539	ASPLUNDH CONSTRUCTION CORP	0	$447.32
		3L820539 Total		0	$447.32
		3L820540	ASPLUNDH CONSTRUCTION CORP	0	$456.85
		3L820540 Total		0	$456.85
		3L820541		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,927.53
		3L820541 Total		0	$1,927.53
		3L820542	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L820542 Total		0	$165.26
		3L820543	ASPLUNDH CONSTRUCTION CORP	0	$289.11
		3L820543 Total		0	$289.11
		3L820544	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L820544 Total		0	$96.37
		3L820545	ASPLUNDH CONSTRUCTION CORP	0	$535.79
		3L820545 Total		0	$535.79
		3L820546	ASPLUNDH CONSTRUCTION CORP	0	$281.18
		3L820546 Total		0	$281.18
		3L820548	ASPLUNDH CONSTRUCTION CORP	0	$96.37
		3L820548 Total		0	$96.37
		3L820549	ASPLUNDH CONSTRUCTION CORP	0	$179.00
		3L820549 Total		0	$179.00
		3L820551	ASPLUNDH CONSTRUCTION CORP	0	$394.16
		3L820551 Total		0	$394.16
		3L820552	ASPLUNDH CONSTRUCTION CORP	0	$289.11
		3L820552 Total		0	$289.11
		3L820553	ASPLUNDH CONSTRUCTION CORP	0	$910.82
		3L820553 Total		0	$910.82
		3L820554	ASPLUNDH CONSTRUCTION CORP	0	$397.06

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L820554 Total		0	$397.06
		3L820555		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L820555 Total		0	$181.89
		3L820556	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L820556 Total		0	$198.53
		3L820557	ASPLUNDH CONSTRUCTION CORP	0	$162.85
		3L820557 Total		0	$162.85
		3L820562		0	$0.00
		3L820562 Total		0	$0.00
		3L820563		0	$0.00
		3L820563 Total		0	$0.00
		3L820564		0	$0.00
		3L820564 Total		0	$0.00
		3L820565		0	$0.00
		3L820565 Total		0	$0.00
		3L820566		0	$0.00
		3L820566 Total		0	$0.00
		3L820567		0	$0.00
		3L820567 Total		0	$0.00
		3L820568		0	$0.00
		3L820568 Total		0	$0.00
		3L820569		0	$0.00
		3L820569 Total		0	$0.00
		3L820570		0	$0.00
		3L820570 Total		0	$0.00
		3L820571		0	$0.00
		3L820571 Total		0	$0.00
		3L820572		0	$0.00
		3L820572 Total		0	$0.00
		3L820573		0	$0.00
		3L820573 Total		0	$0.00
		3L820574		0	$0.00
		3L820574 Total		0	$0.00
		3L820575		0	$0.00
		3L820575 Total		0	$0.00
		3L820580		0	$0.00
		3L820580 Total		0	$0.00
		3L820581		0	$0.00
		3L820581 Total		0	$0.00
		3L820582		0	$0.00
		3L820582 Total		0	$0.00
		3L820583		0	$0.00
		3L820583 Total		0	$0.00
		3L820584		0	$0.00
		3L820584 Total		0	$0.00
		3L820585		0	$0.00
		3L820585 Total		0	$0.00
		3L820586		0	$0.00
		3L820586 Total		0	$0.00
		3L820587		0	$0.00
		3L820587 Total		0	$0.00
		3L820588		0	$0.00
		3L820588 Total		0	$0.00
		3L820589		0	$0.00
		3L820589 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)	3L820590		0	$0.00
		3L820590 Total		0	$0.00
		3L820591		0	$0.00
		3L820591 Total		0	$0.00
		3L820592		0	$0.00
		3L820592 Total		0	$0.00
		3L820593		0	$0.00
		3L820593 Total		0	$0.00
		3L820594		0	$0.00
		3L820594 Total		0	$0.00
		3L820595		0	$0.00
		3L820595 Total		0	$0.00
		3L820596		0	$0.00
		3L820596 Total		0	$0.00
		3L820598		0	$0.00
		3L820598 Total		0	$0.00
		3L820599		0	$0.00
		3L820599 Total		0	$0.00
		3L820600		0	$0.00
		3L820600 Total		0	$0.00
		3L820601		0	$0.00
		3L820601 Total		0	$0.00
		3L820602		0	$0.00
		3L820602 Total		0	$0.00
		3L820603		0	$0.00
		3L820603 Total		0	$0.00
		3L820604		0	$0.00
		3L820604 Total		0	$0.00
		3L820605		0	$0.00
		3L820605 Total		0	$0.00
		3L820606		0	$0.00
		3L820606 Total		0	$0.00
		3L820607		0	$0.00
		3L820607 Total		0	$0.00
		3L820626		0	$0.00
		3L820626 Total		0	$0.00
		3L820627		0	$0.00
		3L820627 Total		0	$0.00
		3L820628		0	$0.00
		3L820628 Total		0	$0.00
		3L820629		0	$0.00
		3L820629 Total		0	$0.00
		3L820630		0	$0.00
		3L820630 Total		0	$0.00
		3L820631		0	$0.00
		3L820631 Total		0	$0.00
		3L820632		0	$0.00
		3L820632 Total		0	$0.00
		3L820633		0	$0.00
		3L820633 Total		0	$0.00
		3L820634		0	$0.00
		3L820634 Total		0	$0.00
		3L820635		0	$0.00
		3L820635 Total		0	$0.00
		3L820636		0	$0.00
		3L820636 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)	3L820637		0	$0.00
		3L820637 Total		0	$0.00
		3L820642		0	$0.00
		3L820642 Total		0	$0.00
		3L820647		0	$0.00
		3L820647 Total		0	$0.00
		3L820651		0	$0.00
		3L820651 Total		0	$0.00
		3L820652		0	$0.00
		3L820652 Total		0	$0.00
		3L820654		0	$0.00
		3L820654 Total		0	$0.00
		3L820655		0	$0.00
		3L820655 Total		0	$0.00
		3L820656		0	$0.00
		3L820656 Total		0	$0.00
		3L820657		0	$0.00
		3L820657 Total		0	$0.00
		3L820658		0	$0.00
		3L820658 Total		0	$0.00
		3L820659		0	$0.00
		3L820659 Total		0	$0.00
		3L820660		0	$0.00
		3L820660 Total		0	$0.00
		3L820661		0	$0.00
		3L820661 Total		0	$0.00
		3L820662		0	$0.00
		3L820662 Total		0	$0.00
		3L820663		0	$0.00
		3L820663 Total		0	$0.00
		3L820664		0	$0.00
		3L820664 Total		0	$0.00
		3L820665		0	$0.00
		3L820665 Total		0	$0.00
		3L820666		0	$0.00
		3L820666 Total		0	$0.00
		3L820675		0	$0.00
		3L820675 Total		0	$0.00
		3L820676		0	$0.00
		3L820676 Total		0	$0.00
		3L820677		0	$0.00
		3L820677 Total		0	$0.00
		3L820678		0	$0.00
		3L820678 Total		0	$0.00
		3L820692		0	$0.00
		3L820692 Total		0	$0.00
		3L820693		0	$0.00
		3L820693 Total		0	$0.00
		3L820694		0	$0.00
		3L820694 Total		0	$0.00
		3L820695		0	$0.00
		3L820695 Total		0	$0.00
		3L820696		0	$0.00
		3L820696 Total		0	$0.00
		3L820701		0	$0.00
		3L820701 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)	3L820703		0	$0.00
		3L820703 Total		0	$0.00
		3L820704		0	$0.00
		3L820704 Total		0	$0.00
		3L820721		0	$0.00
		3L820721 Total		0	$0.00
		3L820723		0	$0.00
		3L820723 Total		0	$0.00
		3L820727		0	$0.00
		3L820727 Total		0	$0.00
		3L820728		0	$0.00
		3L820728 Total		0	$0.00
		3L820729		0	$0.00
		3L820729 Total		0	$0.00
		3L820730		0	$0.00
		3L820730 Total		0	$0.00
		3L820731		0	$0.00
		3L820731 Total		0	$0.00
		3L820747		0	$0.00
		3L820747 Total		0	$0.00
		3L820748		0	$0.00
		3L820748 Total		0	$0.00
		3L820749		0	$0.00
		3L820749 Total		0	$0.00
		3L820750		0	$0.00
		3L820750 Total		0	$0.00
		3L820751		0	$0.00
		3L820751 Total		0	$0.00
		3L820752		0	$0.00
		3L820752 Total		0	$0.00
		3L820753		0	$0.00
		3L820753 Total		0	$0.00
		3L820754		0	$0.00
		3L820754 Total		0	$0.00
		3L820761		0	$0.00
		3L820761 Total		0	$0.00
		3L820762		0	$0.00
		3L820762 Total		0	$0.00
		3L820764		0	$0.00
		3L820764 Total		0	$0.00
		3L820765		0	$0.00
		3L820765 Total		0	$0.00
		3L820766		0	$0.00
		3L820766 Total		0	$0.00
		3L820767		0	$0.00
		3L820767 Total		0	$0.00
		3L820769		0	$0.00
		3L820769 Total		0	$0.00
		3L820770		0	$0.00
		3L820770 Total		0	$0.00
		3L820771		0	$0.00
		3L820771 Total		0	$0.00
		3L820772		0	$0.00
		3L820772 Total		0	$0.00
		3L820773		0	$0.00
		3L820773 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)	3L820779		0	$0.00
		3L820779 Total		0	$0.00
		3L820780		0	$0.00
		3L820780 Total		0	$0.00
		3L820781		0	$0.00
		3L820781 Total		0	$0.00
		3L820783		0	$0.00
		3L820783 Total		0	$0.00
		3L820784		0	$0.00
		3L820784 Total		0	$0.00
		3L820785		0	$0.00
		3L820785 Total		0	$0.00
		3L820786		0	$0.00
		3L820786 Total		0	$0.00
		3L820787		0	$0.00
		3L820787 Total		0	$0.00
		3L820788		0	$0.00
		3L820788 Total		0	$0.00
		3L820789		0	$0.00
		3L820789 Total		0	$0.00
		3L820790		0	$0.00
		3L820790 Total		0	$0.00
		3L820791		0	$0.00
		3L820791 Total		0	$0.00
		3L820793		0	$0.00
		3L820793 Total		0	$0.00
		3L820794		0	$0.00
		3L820794 Total		0	$0.00
		3L820800		0	$0.00
		3L820800 Total		0	$0.00
		3L820801		0	$0.00
		3L820801 Total		0	$0.00
		3L820802		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L820802 Total		0	$133.87
		3L820803		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$403.48
		3L820803 Total		0	$403.48
		3L820804		0	$0.00
		3L820804 Total		0	$0.00
		3L820809		0	$0.00
		3L820809 Total		0	$0.00
		3L820810		0	$0.00
		3L820810 Total		0	$0.00
		3L820811		0	$0.00
		3L820811 Total		0	$0.00
		3L820812		0	$0.00
		3L820812 Total		0	$0.00
		3L820813		0	$0.00
		3L820813 Total		0	$0.00
		3L820814		0	$0.00
		3L820814 Total		0	$0.00
		3L820828		0	$0.00
		3L820828 Total		0	$0.00
		3L820845		0	$0.00
		3L820845 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)	3L820846		0	$0.00
		3L820846 Total		0	$0.00
		3L820847		0	$0.00
		3L820847 Total		0	$0.00
		3L820895		0	$0.00
		3L820895 Total		0	$0.00
		3L820926		0	$0.00
		3L820926 Total		0	$0.00
		3L820930		0	$0.00
		3L820930 Total		0	$0.00
		3L820931		0	$0.00
		3L820931 Total		0	$0.00
		3L820936		0	$0.00
		3L820936 Total		0	$0.00
		3L820937		0	$0.00
		3L820937 Total		0	$0.00
		3L820938		0	$0.00
		3L820938 Total		0	$0.00
		3L820939		0	$0.00
		3L820939 Total		0	$0.00
		3L820942		0	$0.00
		3L820942 Total		0	$0.00
		3L820943		0	$0.00
		3L820943 Total		0	$0.00
		3L820944		0	$0.00
		3L820944 Total		0	$0.00
		3L820946		0	$0.00
		3L820946 Total		0	$0.00
		3L820986		0	$0.00
		3L820986 Total		0	$0.00
		3L820987		0	$0.00
		3L820987 Total		0	$0.00
		3L820988		0	$0.00
		3L820988 Total		0	$0.00
		3L820989		0	$0.00
		3L820989 Total		0	$0.00
		3L820990		0	$0.00
		3L820990 Total		0	$0.00
		3L820991		0	$0.00
		3L820991 Total		0	$0.00
		3L820992		0	$0.00
		3L820992 Total		0	$0.00
		3L820993		0	$0.00
		3L820993 Total		0	$0.00
		3L821009		0	$0.00
		3L821009 Total		0	$0.00
		3L821010		0	$0.00
		3L821010 Total		0	$0.00
		3L821011		0	$0.00
		3L821011 Total		0	$0.00
		3L821012		0	$0.00
		3L821012 Total		0	$0.00
		3L821013		0	$0.00
		3L821013 Total		0	$0.00
		3L821029		0	$0.00
		3L821029 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)	3L821030		0	$0.00
		3L821030 Total		0	$0.00
		3L821031		0	$0.00
		3L821031 Total		0	$0.00
		3L821032		0	$0.00
		3L821032 Total		0	$0.00
		3L821033		0	$0.00
		3L821033 Total		0	$0.00
		3L821034		0	$0.00
		3L821034 Total		0	$0.00
		3L821035		0	$0.00
		3L821035 Total		0	$0.00
		3L821036		0	$0.00
		3L821036 Total		0	$0.00
		3L821037		0	$0.00
		3L821037 Total		0	$0.00
		3L821038		0	$0.00
		3L821038 Total		0	$0.00
		3L821039		0	$0.00
		3L821039 Total		0	$0.00
		3L821040		0	$0.00
		3L821040 Total		0	$0.00
		3L821042		0	$0.00
		3L821042 Total		0	$0.00
		3L821043		0	$0.00
		3L821043 Total		0	$0.00
		3L821044		0	$0.00
		3L821044 Total		0	$0.00
		3L821048		0	$0.00
		3L821048 Total		0	$0.00
		3L821050		0	$0.00
		3L821050 Total		0	$0.00
		3L821051		0	$0.00
		3L821051 Total		0	$0.00
		3L821052		0	$0.00
		3L821052 Total		0	$0.00
		3L821053		0	$0.00
		3L821053 Total		0	$0.00
		3L821054		0	$0.00
		3L821054 Total		0	$0.00
		3L821055		0	$0.00
		3L821055 Total		0	$0.00
		3L821120		0	$0.00
		3L821120 Total		0	$0.00
		3L821121		0	$0.00
		3L821121 Total		0	$0.00
		3L821122		0	$0.00
		3L821122 Total		0	$0.00
		3L821123		0	$0.00
		3L821123 Total		0	$0.00
		3L821124		0	$0.00
		3L821124 Total		0	$0.00
		3L821125		0	$0.00
		3L821125 Total		0	$0.00
		3L821126		0	$0.00
		3L821126 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)	3L821127		0	$0.00
		3L821127 Total		0	$0.00
		3L821196		0	$0.00
		3L821196 Total		0	$0.00
		3L821197		0	$0.00
		3L821197 Total		0	$0.00
		3L821198		0	$0.00
		3L821198 Total		0	$0.00
		3L821199		0	$0.00
		3L821199 Total		0	$0.00
		3L821200		0	$0.00
		3L821200 Total		0	$0.00
		3L821201		0	$0.00
		3L821201 Total		0	$0.00
		3L821202		0	$0.00
		3L821202 Total		0	$0.00
		3L821203		0	$0.00
		3L821203 Total		0	$0.00
		3L821204		0	$0.00
		3L821204 Total		0	$0.00
		3L821205		0	$0.00
		3L821205 Total		0	$0.00
		3L821206		0	$0.00
		3L821206 Total		0	$0.00
		3L821207		0	$0.00
		3L821207 Total		0	$0.00
		3L821283		0	$0.00
		3L821283 Total		0	$0.00
		3L821287		0	$53.08
			ASPLUNDH CONSTRUCTION CORP	0	$9,878.74
		3L821287 Total		0	$9,931.82
		3L821288		0	$54.12
			ASPLUNDH CONSTRUCTION CORP	0	$10,572.96
		3L821288 Total		0	$10,627.08
		3L821293	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L821293 Total		0	$0.00
		3L821294	ASPLUNDH CONSTRUCTION CORP	0	$245.62
		3L821294 Total		0	$245.62
		3L821295	ASPLUNDH CONSTRUCTION CORP	0	$184.56
		3L821295 Total		0	$184.56
		3L821296	ASPLUNDH CONSTRUCTION CORP	0	$99.50
		3L821296 Total		0	$99.50
		3L821297	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L821297 Total		0	$49.75
		3L821298		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$219.87
		3L821298 Total		0	$219.87
		3L821299		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.50
		3L821299 Total		0	$99.50
		3L821301		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.50
		3L821301 Total		0	$99.50
		3L821303	ASPLUNDH CONSTRUCTION CORP	0	$470.13
		3L821303 Total		0	$470.13
		3L821304	ASPLUNDH CONSTRUCTION CORP	0	$659.52

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L821304 Total		0	$659.52
		3L821305		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$381.15
		3L821305 Total		0	$381.15
		3L821306	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L821306 Total		0	$0.00
		3L821307		0	$0.00
		3L821307 Total		0	$0.00
		3L821308		0	$0.00
		3L821308 Total		0	$0.00
		3L821309		0	$0.00
		3L821309 Total		0	$0.00
		3L821310		0	$0.00
		3L821310 Total		0	$0.00
		3L821311		0	$0.00
		3L821311 Total		0	$0.00
		3L821312		0	$0.00
		3L821312 Total		0	$0.00
		3L821313		0	$0.00
		3L821313 Total		0	$0.00
		3L821314		0	$0.00
		3L821314 Total		0	$0.00
		3L821315		0	$0.00
		3L821315 Total		0	$0.00
		3L821316		0	$0.00
		3L821316 Total		0	$0.00
		3L821317		0	$0.00
		3L821317 Total		0	$0.00
		3L821318		0	$0.00
		3L821318 Total		0	$0.00
		3L821319		0	$0.00
		3L821319 Total		0	$0.00
		3L821320		0	$0.00
		3L821320 Total		0	$0.00
		3L821321		0	$0.00
		3L821321 Total		0	$0.00
		3L821322		0	$0.00
		3L821322 Total		0	$0.00
		3L821323		0	$0.00
		3L821323 Total		0	$0.00
		3L821324		0	$0.00
		3L821324 Total		0	$0.00
		3L821325		0	$0.00
		3L821325 Total		0	$0.00
		3L821370		0	$0.00
		3L821370 Total		0	$0.00
		3L821397		0	$0.00
		3L821397 Total		0	$0.00
		3L821432		0	$0.00
		3L821432 Total		0	$0.00
		3L821526		0	$0.00
		3L821526 Total		0	$0.00
		3L821527		0	$0.00
		3L821527 Total		0	$0.00
		3L821528		0	$0.00
		3L821528 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)	3L821529		0	$0.00
		3L821529 Total		0	$0.00
		3L821530		0	$0.00
		3L821530 Total		0	$0.00
		3L821531		0	$0.00
		3L821531 Total		0	$0.00
		3L821532		0	$0.00
		3L821532 Total		0	$0.00
		3L821546		0	$0.00
		3L821546 Total		0	$0.00
		3L821547		0	$0.00
		3L821547 Total		0	$0.00
		3L821557		0	$0.00
		3L821557 Total		0	$0.00
		3L821558		0	$0.00
		3L821558 Total		0	$0.00
		3L821605	ASPLUNDH CONSTRUCTION CORP	0	$596.17
		3L821605 Total		0	$596.17
		3L821622		0	$0.00
		3L821622 Total		0	$0.00
		3L821628		0	$0.00
		3L821628 Total		0	$0.00
		3L821629	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L821629 Total		0	$160.44
		3L821631		0	$0.00
		3L821631 Total		0	$0.00
		3L821668		0	$0.00
		3L821668 Total		0	$0.00
		3L821669		0	$0.00
		3L821669 Total		0	$0.00
		3L821676	ASPLUNDH CONSTRUCTION CORP	0	$481.32
		3L821676 Total		0	$481.32
		3L821680		0	$115.80
		3L821680 Total		0	$115.80
		3L821725		0	$0.00
		3L821725 Total		0	$0.00
		3L821726		0	$0.00
		3L821726 Total		0	$0.00
		3L821727		0	$0.00
		3L821727 Total		0	$0.00
		3L821728		0	$0.00
		3L821728 Total		0	$0.00
		3L821777		0	$0.00
		3L821777 Total		0	$0.00
		3L821810		0	$0.00
		3L821810 Total		0	$0.00
		3L821846		0	$0.00
		3L821846 Total		0	$0.00
		3L821847		0	$0.00
		3L821847 Total		0	$0.00
		3L821850		0	$0.00
		3L821850 Total		0	$0.00
		3L821878		0	$0.00
		3L821878 Total		0	$0.00
		3L821883		0	$0.00
		3L821883 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)	3L821884		0	$0.00
		3L821884 Total		0	$0.00
		3L821922		0	$0.00
		3L821922 Total		0	$0.00
		3L821926		0	$0.00
		3L821926 Total		0	$0.00
		3L821994		0	$0.00
		3L821994 Total		0	$0.00
		3L821996		0	$0.00
		3L821996 Total		0	$0.00
		3L821997		0	$0.00
		3L821997 Total		0	$0.00
		3L821998		0	$0.00
		3L821998 Total		0	$0.00
		3L821999		0	$0.00
		3L821999 Total		0	$0.00
		3L822000		0	$0.00
		3L822000 Total		0	$0.00
		3L822001		0	$0.00
		3L822001 Total		0	$0.00
		3L822018	ASPLUNDH CONSTRUCTION CORP	0	-$127.56
		3L822018 Total		0	-$127.56
		3L822043		0	$0.00
		3L822043 Total		0	$0.00
		3L822060		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,922.92
		3L822060 Total		0	$1,922.92
		3L822066		0	$0.00
		3L822066 Total		0	$0.00
		3L822067		0	$0.00
		3L822067 Total		0	$0.00
		3L822068		0	$0.00
		3L822068 Total		0	$0.00
		3L822069		0	$0.00
		3L822069 Total		0	$0.00
		3L822070		0	$0.00
		3L822070 Total		0	$0.00
		3L822072		0	$0.00
		3L822072 Total		0	$0.00
		3L822073		0	$0.00
		3L822073 Total		0	$0.00
		3L822074		0	$0.00
		3L822074 Total		0	$0.00
		3L822075		0	$0.00
		3L822075 Total		0	$0.00
		3L822076		0	$0.00
		3L822076 Total		0	$0.00
		3L822079		0	$0.00
		3L822079 Total		0	$0.00
		3L822081		0	$0.00
		3L822081 Total		0	$0.00
		3L822089	ASPLUNDH CONSTRUCTION CORP	0	-$80.22
		3L822089 Total		0	-$80.22
		3L822095		0	$0.00
		3L822095 Total		0	$0.00
		3L822100		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)	3L822100 Total		0	$0.00
		3L822123		0	$0.00
		3L822123 Total		0	$0.00
		3L822127	ASPLUNDH CONSTRUCTION CORP	0	$257.43
		3L822127 Total		0	$257.43
		3L822129	ASPLUNDH CONSTRUCTION CORP	0	$128.33
		3L822129 Total		0	$128.33
		3L822130	ASPLUNDH CONSTRUCTION CORP	0	$327.61
		3L822130 Total		0	$327.61
		3L822131	ASPLUNDH CONSTRUCTION CORP	0	$3,311.15
			CWPM LLC	0	$81.97
		3L822131 Total		0	$3,393.12
		3L822132	ASPLUNDH CONSTRUCTION CORP	0	$9,010.87
		3L822132 Total		0	$9,010.87
		3L822133	ASPLUNDH CONSTRUCTION CORP	0	$7,773.88
		3L822133 Total		0	$7,773.88
		3L822134	ASPLUNDH CONSTRUCTION CORP	0	$8,140.49
		3L822134 Total		0	$8,140.49
		3L822135	ASPLUNDH CONSTRUCTION CORP	0	$6,803.34
		3L822135 Total		0	$6,803.34
		3L822136	ASPLUNDH CONSTRUCTION CORP	0	$10,552.95
		3L822136 Total		0	$10,552.95
		3L822137	ASPLUNDH CONSTRUCTION CORP	0	$5,750.74
		3L822137 Total		0	$5,750.74
		3L822138	ASPLUNDH CONSTRUCTION CORP	0	$646.79
		3L822138 Total		0	$646.79
		3L822139	ASPLUNDH CONSTRUCTION CORP	0	$11,144.95
		3L822139 Total		0	$11,144.95
		3L822140	ASPLUNDH CONSTRUCTION CORP	0	$81.69
		3L822140 Total		0	$81.69
		3L822141	ASPLUNDH CONSTRUCTION CORP	0	$12,990.06
		3L822141 Total		0	$12,990.06
		3L822142	ASPLUNDH CONSTRUCTION CORP	0	$538.45
		3L822142 Total		0	$538.45
		3L822143	ASPLUNDH CONSTRUCTION CORP	0	$414.49
		3L822143 Total		0	$414.49
		3L822144	ASPLUNDH CONSTRUCTION CORP	0	$255.19
		3L822144 Total		0	$255.19
		3L822145	ASPLUNDH CONSTRUCTION CORP	0	$10,442.69
		3L822145 Total		0	$10,442.69
		3L822146	ASPLUNDH CONSTRUCTION CORP	0	$5,808.43
		3L822146 Total		0	$5,808.43
		3L822163		0	$0.00
		3L822163 Total		0	$0.00
		3L822164		0	$0.00
		3L822164 Total		0	$0.00
		3L822165		0	$0.00
		3L822165 Total		0	$0.00
		3L822166		0	$0.00
		3L822166 Total		0	$0.00
		3L822168		0	$0.00
		3L822168 Total		0	$0.00
		3L822169		0	$0.00
		3L822169 Total		0	$0.00
		3L822170		0	$0.00
		3L822170 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)	3L822171		0	$0.00
		3L822171 Total		0	$0.00
		3L822174	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L822174 Total		0	$82.63
		3L822183		0	$21.77
			ASPLUNDH CONSTRUCTION CORP	0	$1,116.09
		3L822183 Total		0	$1,137.86
		3L822202	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822202 Total		0	$47.34
		3L822203		0	$104.07
			ASPLUNDH CONSTRUCTION CORP	0	$1,092.52
		3L822203 Total		0	$1,196.59
		3L822204		0	$65.89
			ASPLUNDH CONSTRUCTION CORP	0	$9,536.31
		3L822204 Total		0	$9,602.20
		3L822205		0	$40.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,316.45
			TOWN OF NEWTOWN	0	$901.92
		3L822205 Total		0	$2,258.41
		3L822206	ASPLUNDH CONSTRUCTION CORP	0	$170.10
		3L822206 Total		0	$170.10
		3L822207	ASPLUNDH CONSTRUCTION CORP	0	$45.94
		3L822207 Total		0	$45.94
		3L822208		0	$0.00
		3L822208 Total		0	$0.00
		3L822212		0	$0.00
		3L822212 Total		0	$0.00
		3L822213		0	$0.00
		3L822213 Total		0	$0.00
		3L822214		0	$0.00
		3L822214 Total		0	$0.00
		3L822215		0	$0.00
		3L822215 Total		0	$0.00
		3L822216		0	$0.00
		3L822216 Total		0	$0.00
		3L822217		0	$0.00
		3L822217 Total		0	$0.00
		3L822218		0	$0.00
		3L822218 Total		0	$0.00
		3L822234		0	$0.00
		3L822234 Total		0	$0.00
		3L822235		0	$0.00
		3L822235 Total		0	$0.00
		3L822241	ASPLUNDH CONSTRUCTION CORP	0	$9,206.18
		3L822241 Total		0	$9,206.18
		3L822242		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,338.01
		3L822242 Total		0	$7,338.01
		3L822243		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,832.24
		3L822243 Total		0	$4,832.24
		3L822244	ASPLUNDH CONSTRUCTION CORP	0	$3,917.03
		3L822244 Total		0	$3,917.03
		3L822245	ASPLUNDH CONSTRUCTION CORP	0	$631.80
		3L822245 Total		0	$631.80
		3L822254	ASPLUNDH CONSTRUCTION CORP	0	$132.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822254 Total		0	$132.36
		3L822259	ASPLUNDH CONSTRUCTION CORP	0	$1,913.34
		3L822259 Total		0	$1,913.34
		3L822271		0	$0.00
		3L822271 Total		0	$0.00
		3L822273		0	$0.00
		3L822273 Total		0	$0.00
		3L822274	CENTRAL CONNECTICUT CABLE	0	$1,601.97
		3L822274 Total		0	$1,601.97
		3L822275	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L822275 Total		0	$49.75
		3L822282	ASPLUNDH CONSTRUCTION CORP	0	$3,078.06
		3L822282 Total		0	$3,078.06
		3L822283		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,343.54
		3L822283 Total		0	$1,343.54
		3L822284	ASPLUNDH CONSTRUCTION CORP	0	$2,249.06
		3L822284 Total		0	$2,249.06
		3L822285	ASPLUNDH CONSTRUCTION CORP	0	$2,973.71
		3L822285 Total		0	$2,973.71
		3L822286	ASPLUNDH CONSTRUCTION CORP	0	$3,097.71
		3L822286 Total		0	$3,097.71
		3L822287	ASPLUNDH CONSTRUCTION CORP	0	$2,082.66
		3L822287 Total		0	$2,082.66
		3L822288		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,820.59
			CWPM LLC	0	$91.63
		3L822288 Total		0	$1,912.22
		3L822295	ASPLUNDH CONSTRUCTION CORP	0	$247.88
		3L822295 Total		0	$247.88
		3L822303	ASPLUNDH CONSTRUCTION CORP	0	$149.25
			CWPM LLC	0	$247.83
		3L822303 Total		0	$397.08
		3L822304	ASPLUNDH CONSTRUCTION CORP	0	$85.03
		3L822304 Total		0	$85.03
		3L822322		0	$0.00
		3L822322 Total		0	$0.00
		3L822324		0	$0.00
		3L822324 Total		0	$0.00
		3L822325		0	$0.00
		3L822325 Total		0	$0.00
		3L822327		0	$0.00
		3L822327 Total		0	$0.00
		3L822332		0	$0.00
		3L822332 Total		0	$0.00
		3L822333		0	$0.00
		3L822333 Total		0	$0.00
		3L822334		0	$0.00
		3L822334 Total		0	$0.00
		3L822339		0	$0.00
		3L822339 Total		0	$0.00
		3L822350		0	$0.00
		3L822350 Total		0	$0.00
		3L822351		0	$0.00
		3L822351 Total		0	$0.00
		3L822352		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)	3L822352 Total		0	$0.00
		3L822353		0	$0.00
		3L822353 Total		0	$0.00
		3L822375	ASPLUNDH CONSTRUCTION CORP	0	$264.71
		3L822375 Total		0	$264.71
		3L822450		0	$0.00
		3L822450 Total		0	$0.00
		3L822462		0	$0.00
		3L822462 Total		0	$0.00
		3L822465		0	$0.00
		3L822465 Total		0	$0.00
		3L822475	CENTRAL CONNECTICUT CABLE	0	$1,727.55
		3L822475 Total		0	$1,727.55
		3L822480		0	$0.00
		3L822480 Total		0	$0.00
		3L822525		0	$0.00
		3L822525 Total		0	$0.00
		3L822535		0	$0.00
		3L822535 Total		0	$0.00
		3L822536		0	$0.00
		3L822536 Total		0	$0.00
		3L822537		0	$0.00
		3L822537 Total		0	$0.00
		3L822539		0	$0.00
		3L822539 Total		0	$0.00
		3L822540		0	$0.00
		3L822540 Total		0	$0.00
		3L822541		0	$0.00
		3L822541 Total		0	$0.00
		3L822542		0	$0.00
		3L822542 Total		0	$0.00
		3L822543		0	$0.00
		3L822543 Total		0	$0.00
		3L822549		0	$0.00
		3L822549 Total		0	$0.00
		3L822550		0	$0.00
		3L822550 Total		0	$0.00
		3L822551		0	$0.00
		3L822551 Total		0	$0.00
		3L822552		0	$0.00
		3L822552 Total		0	$0.00
		3L822555		0	$0.00
		3L822555 Total		0	$0.00
		3L822556		0	$0.00
		3L822556 Total		0	$0.00
		3L822568		0	$0.00
		3L822568 Total		0	$0.00
		3L822569		0	$0.00
		3L822569 Total		0	$0.00
		3L822571		0	$0.00
		3L822571 Total		0	$0.00
		3L822572		0	$0.00
		3L822572 Total		0	$0.00
		3L822573		0	$0.00
		3L822573 Total		0	$0.00
		3L822595		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)	3L822595 Total		0	$0.00
		3L822604		0	$0.00
		3L822604 Total		0	$0.00
		3L822610		0	$0.00
		3L822610 Total		0	$0.00
		3L822613		0	$0.00
		3L822613 Total		0	$0.00
		3L822615		0	$0.00
		3L822615 Total		0	$0.00
		3L822621		0	$0.00
		3L822621 Total		0	$0.00
		3L822622		0	$0.00
		3L822622 Total		0	$0.00
		3L822623		0	$0.00
		3L822623 Total		0	$0.00
		3L822642		0	$0.00
		3L822642 Total		0	$0.00
		3L822643		0	$0.00
		3L822643 Total		0	$0.00
		3L822644		0	$0.00
		3L822644 Total		0	$0.00
		3L822645		0	$0.00
		3L822645 Total		0	$0.00
		3L822647		0	$0.00
		3L822647 Total		0	$0.00
		3L822648		0	$0.00
		3L822648 Total		0	$0.00
		3L822649		0	$0.00
		3L822649 Total		0	$0.00
		3L822650		0	$0.00
		3L822650 Total		0	$0.00
		3L822651		0	$0.00
		3L822651 Total		0	$0.00
		3L822652		0	$0.00
		3L822652 Total		0	$0.00
		3L822659		0	$0.00
		3L822659 Total		0	$0.00
		3L822660		0	$0.00
		3L822660 Total		0	$0.00
		3L822662		0	$0.00
		3L822662 Total		0	$0.00
		3L822663		0	$0.00
		3L822663 Total		0	$0.00
		3L822664		0	$0.00
		3L822664 Total		0	$0.00
		3L822665		0	$0.00
		3L822665 Total		0	$0.00
		3L822666		0	$0.00
		3L822666 Total		0	$0.00
		3L822667		0	$0.00
		3L822667 Total		0	$0.00
		3L822668		0	$0.00
		3L822668 Total		0	$0.00
		3L822669		0	$0.00
		3L822669 Total		0	$0.00
		3L822670		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)	3L822670 Total		0	$0.00
		3L822671		0	$0.00
		3L822671 Total		0	$0.00
		3L822672		0	$0.00
		3L822672 Total		0	$0.00
		3L822673		0	$0.00
		3L822673 Total		0	$0.00
		3L822674		0	$0.00
		3L822674 Total		0	$0.00
		3L822675		0	$0.00
		3L822675 Total		0	$0.00
		3L822676		0	$0.00
		3L822676 Total		0	$0.00
		3L822677		0	$0.00
		3L822677 Total		0	$0.00
		3L822678		0	$0.00
		3L822678 Total		0	$0.00
		3L822679		0	$0.00
		3L822679 Total		0	$0.00
		3L822680		0	$0.00
		3L822680 Total		0	$0.00
		3L822681		0	$0.00
		3L822681 Total		0	$0.00
		3L822682		0	$0.00
		3L822682 Total		0	$0.00
		3L822683		0	$0.00
		3L822683 Total		0	$0.00
		3L822684		0	$0.00
		3L822684 Total		0	$0.00
		3L822685		0	$0.00
		3L822685 Total		0	$0.00
		3L822686		0	$0.00
		3L822686 Total		0	$0.00
		3L822687		0	$0.00
		3L822687 Total		0	$0.00
		3L822688		0	$0.00
		3L822688 Total		0	$0.00
		3L822689		0	$0.00
		3L822689 Total		0	$0.00
		3L822690		0	$0.00
		3L822690 Total		0	$0.00
		3L822691		0	$0.00
		3L822691 Total		0	$0.00
		3L822704		0	$0.00
		3L822704 Total		0	$0.00
		3L822706		0	$0.00
		3L822706 Total		0	$0.00
		3L822707		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.85
		3L822707 Total		0	$133.85
		3L822708		0	$0.00
		3L822708 Total		0	$0.00
		3L822709		0	$0.00
		3L822709 Total		0	$0.00
		3L822710		0	$0.00
		3L822710 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)	3L822711		0	$0.00
		3L822711 Total		0	$0.00
		3L822712		0	$0.00
		3L822712 Total		0	$0.00
		3L822713		0	$0.00
		3L822713 Total		0	$0.00
		3L822714		0	$0.00
		3L822714 Total		0	$0.00
		3L822715		0	$0.00
		3L822715 Total		0	$0.00
		3L822716		0	$0.00
		3L822716 Total		0	$0.00
		3L822717		0	$0.00
		3L822717 Total		0	$0.00
		3L822718		0	$0.00
		3L822718 Total		0	$0.00
		3L822719		0	$0.00
		3L822719 Total		0	$0.00
		3L822720		0	$0.00
		3L822720 Total		0	$0.00
		3L822725		0	$0.00
		3L822725 Total		0	$0.00
		3L822726		0	$0.00
		3L822726 Total		0	$0.00
		3L822728		0	$0.00
		3L822728 Total		0	$0.00
		3L822729		0	$0.00
		3L822729 Total		0	$0.00
		3L822730		0	$0.00
		3L822730 Total		0	$0.00
		3L822732		0	$0.00
		3L822732 Total		0	$0.00
		3L822748		0	$0.00
		3L822748 Total		0	$0.00
		3L822756		0	$0.00
		3L822756 Total		0	$0.00
		3L822757		0	$0.00
		3L822757 Total		0	$0.00
		3L822796		0	$86.87
			ASPLUNDH CONSTRUCTION CORP	0	$9,728.50
		3L822796 Total		0	$9,815.37
		3L822797		0	$96.83
			ASPLUNDH CONSTRUCTION CORP	0	$10,204.68
		3L822797 Total		0	$10,301.51
		3L822798		0	$120.72
			ASPLUNDH CONSTRUCTION CORP	0	$10,040.72
		3L822798 Total		0	$10,161.44
		3L822799	ASPLUNDH CONSTRUCTION CORP	0	$11,208.02
		3L822799 Total		0	$11,208.02
		3L822800		0	$81.05
			ASPLUNDH CONSTRUCTION CORP	0	$8,284.22
		3L822800 Total		0	$8,365.27
		3L822801		0	$109.51
			ASPLUNDH CONSTRUCTION CORP	0	$12,802.12
		3L822801 Total		0	$12,911.63
		3L822802		0	$58.37

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822802	ASPLUNDH CONSTRUCTION CORP	0	$4,935.35
		3L822802 Total		0	$4,993.72
		3L822803		0	$86.22
			ASPLUNDH CONSTRUCTION CORP	0	$9,069.48
		3L822803 Total		0	$9,155.70
		3L822804		0	$29.65
			ASPLUNDH CONSTRUCTION CORP	0	$2,246.41
		3L822804 Total		0	$2,276.06
		3L822805		0	$121.92
			ASPLUNDH CONSTRUCTION CORP	0	$12,618.68
			CWPM LLC	0	$412.59
		3L822805 Total		0	$13,153.19
		3L822806		0	$136.70
			ASPLUNDH CONSTRUCTION CORP	0	$17,369.87
		3L822806 Total		0	$17,506.57
		3L822807		0	$135.08
			ASPLUNDH CONSTRUCTION CORP	0	$10,692.29
		3L822807 Total		0	$10,827.37
		3L822808		0	$101.34
			ASPLUNDH CONSTRUCTION CORP	0	$9,033.25
		3L822808 Total		0	$9,134.59
		3L822809		0	$115.65
			ASPLUNDH CONSTRUCTION CORP	0	$10,481.23
		3L822809 Total		0	$10,596.88
		3L822810		0	$105.79
			ASPLUNDH CONSTRUCTION CORP	0	$11,201.99
		3L822810 Total		0	$11,307.78
		3L822811		0	$13,329.72
			ASPLUNDH CONSTRUCTION CORP	0	$742.47
		3L822811 Total		0	$14,072.19
		3L822812		0	$143.16
			ASPLUNDH CONSTRUCTION CORP	0	$10,532.73
		3L822812 Total		0	$10,675.89
		3L822813		0	$115.87
			ASPLUNDH CONSTRUCTION CORP	0	$13,863.72
		3L822813 Total		0	$13,979.59
		3L822814		0	$108.70
			ASPLUNDH CONSTRUCTION CORP	0	$9,620.47
		3L822814 Total		0	$9,729.17
		3L822815		0	$163.54
			CLEAN HARBORS ENV SERVICES INC	0	$536.81
			ASPLUNDH CONSTRUCTION CORP	0	$12,408.61
		3L822815 Total		0	$13,108.96
		3L822816		0	$128.14
			ASPLUNDH CONSTRUCTION CORP	0	$11,299.65
			CWPM LLC	0	$754.72
		3L822816 Total		0	$12,182.51
		3L822817		0	$190.09
			ASPLUNDH CONSTRUCTION CORP	0	$11,529.79
		3L822817 Total		0	$11,719.88
		3L822818		0	$91.86
			ASPLUNDH CONSTRUCTION CORP	0	$6,914.50
		3L822818 Total		0	$7,006.36
		3L822819		0	$161.21
			ASPLUNDH CONSTRUCTION CORP	0	$17,449.66
		3L822819 Total		0	$17,610.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822820		0	$108.12
			ASPLUNDH CONSTRUCTION CORP	0	$10,965.67
		3L822820 Total		0	$11,073.79
		3L822821	ASPLUNDH CONSTRUCTION CORP	0	$13,387.70
		3L822821 Total		0	$13,387.70
		3L822822	ASPLUNDH CONSTRUCTION CORP	0	$18,052.54
		3L822822 Total		0	$18,052.54
		3L822823	CLEAN HARBORS ENV SERVICES INC	0	$539.88
			ASPLUNDH CONSTRUCTION CORP	0	$10,384.28
		3L822823 Total		0	$10,924.16
		3L822824		0	$103.72
			ASPLUNDH CONSTRUCTION CORP	0	$10,175.95
		3L822824 Total		0	$10,279.67
		3L822825		0	$120.11
			ASPLUNDH CONSTRUCTION CORP	0	$10,741.91
		3L822825 Total		0	$10,862.02
		3L822826	ASPLUNDH CONSTRUCTION CORP	0	$10,061.81
		3L822826 Total		0	$10,061.81
		3L822827		0	$87.55
			ASPLUNDH CONSTRUCTION CORP	0	$8,005.92
		3L822827 Total		0	$8,093.47
		3L822828		0	$117.32
			ASPLUNDH CONSTRUCTION CORP	0	$11,149.01
		3L822828 Total		0	$11,266.33
		3L822829		0	$111.18
			ASPLUNDH CONSTRUCTION CORP	0	$14,544.47
		3L822829 Total		0	$14,655.65
		3L822830		0	$117.50
			ASPLUNDH CONSTRUCTION CORP	0	$7,855.52
		3L822830 Total		0	$7,973.02
		3L822831		0	$119.86
			ASPLUNDH CONSTRUCTION CORP	0	$12,700.60
		3L822831 Total		0	$12,820.46
		3L822832		0	$106.51
			ASPLUNDH CONSTRUCTION CORP	0	$12,636.47
		3L822832 Total		0	$12,742.98
		3L822833		0	$118.33
			ASPLUNDH CONSTRUCTION CORP	0	$13,235.33
		3L822833 Total		0	$13,353.66
		3L822834		0	$113.86
			CLEAN HARBORS ENV SERVICES INC	0	$537.47
			ASPLUNDH CONSTRUCTION CORP	0	$14,051.81
		3L822834 Total		0	$14,703.14
		3L822836		0	$10.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,365.86
		3L822836 Total		0	$1,376.02
		3L822843	ASPLUNDH CONSTRUCTION CORP	0	$229.49
		3L822843 Total		0	$229.49
		3L822847		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822847 Total		0	$0.00
		3L822848		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822848 Total		0	$0.00
		3L822849	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822849 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)	3L822850	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822850 Total		0	$0.00
		3L822851	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822851 Total		0	$0.00
		3L822852	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822852 Total		0	$0.00
		3L822853	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822853 Total		0	$0.00
		3L822854	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822854 Total		0	$0.00
		3L822855	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822855 Total		0	$0.00
		3L822856	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822856 Total		0	$0.00
		3L822857	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822857 Total		0	$0.00
		3L822858	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822858 Total		0	$0.00
		3L822859	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822859 Total		0	$47.34
		3L822860	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822860 Total		0	$47.34
		3L822861	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822861 Total		0	$0.00
		3L822862		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822862 Total		0	$0.00
		3L822863	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822863 Total		0	$0.00
		3L822864	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822864 Total		0	$0.00
		3L822865	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822865 Total		0	$0.00
		3L822877		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$85.06
		3L822877 Total		0	$85.06
		3L822908		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$85.06
		3L822908 Total		0	$85.06
		3L822909		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L822909 Total		0	$49.75
		3L822910		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$94.68
		3L822910 Total		0	$94.68
		3L822923	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822923 Total		0	$0.00
		3L822925		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$94.68
		3L822925 Total		0	$94.68
		3L822927		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L822927 Total		0	$49.75
		3L822931	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L822931 Total		0	$49.75
		3L822932	ASPLUNDH CONSTRUCTION CORP	0	$0.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L822932 Total		0	$0.00
		3L822933	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822933 Total		0	$0.00
		3L822935	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822935 Total		0	$0.00
		3L822936	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822936 Total		0	$0.00
		3L822937	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L822937 Total		0	$0.00
		3L822938	ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L822938 Total		0	$82.65
		3L822939	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822939 Total		0	$47.34
		3L822940		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822940 Total		0	$47.34
		3L822941		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$212.63
		3L822941 Total		0	$212.63
		3L822942		0	$0.00
		3L822942 Total		0	$0.00
		3L822948	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L822948 Total		0	$49.75
		3L822949	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L822949 Total		0	$49.75
		3L822977	ASPLUNDH CONSTRUCTION CORP	0	$6,252.69
		3L822977 Total		0	$6,252.69
		3L822979		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822979 Total		0	$47.34
		3L822980		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.60
		3L822980 Total		0	$82.60
		3L822987	ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L822987 Total		0	$82.65
		3L822988	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L822988 Total		0	$47.34
		3L822989	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L822989 Total		0	$80.22
		3L822991		0	$0.00
		3L822991 Total		0	$0.00
		3L823012		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,816.59
		3L823012 Total		0	$1,816.59
		3L823036	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823036 Total		0	$47.34
		3L823039	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823039 Total		0	$47.34
		3L823040		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823040 Total		0	$47.34
		3L823067		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823067 Total		0	$47.34
		3L823068		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34

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	$47.34
		3L823069		0	$0.00
		3L823069 Total		0	$0.00
		3L823070		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L823070 Total		0	$49.75
		3L823074		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,157.74
		3L823074 Total		0	$8,157.74
		3L823075		0	-$23.37
			ASPLUNDH CONSTRUCTION CORP	0	$7,638.15
		3L823075 Total		0	$7,614.78
		3L823076		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,272.35
		3L823076 Total		0	$14,272.35
		3L823077		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,261.90
		3L823077 Total		0	$10,261.90
		3L823078		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,565.07
		3L823078 Total		0	$8,565.07
		3L823079		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,229.66
		3L823079 Total		0	$9,229.66
		3L823080		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,795.21
		3L823080 Total		0	$7,795.21
		3L823081		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,366.13
		3L823081 Total		0	$2,366.13
		3L823082		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,999.18
		3L823082 Total		0	$4,999.18
		3L823083		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,067.19
		3L823083 Total		0	$8,067.19
		3L823084		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,426.34
		3L823084 Total		0	$10,426.34
		3L823085		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,109.45
		3L823085 Total		0	$9,109.45
		3L823086		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,830.30
		3L823086 Total		0	$7,830.30
		3L823087		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,304.05
		3L823087 Total		0	$7,304.05
		3L823088		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,393.91
			CWPM LLC	0	$523.81
		3L823088 Total		0	$8,917.72
		3L823089		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,754.40
		3L823089 Total		0	$5,754.40
		3L823090		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)	3L823090	ASPLUNDH CONSTRUCTION CORP	0	$12,863.18
		3L823090 Total		0	$12,863.18
		3L823091		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,862.13
		3L823091 Total		0	$6,862.13
		3L823092		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,387.15
		3L823092 Total		0	$8,387.15
		3L823093		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,614.24
		3L823093 Total		0	$7,614.24
		3L823094		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,059.38
		3L823094 Total		0	$8,059.38
		3L823095		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,588.81
		3L823095 Total		0	$7,588.81
		3L823096		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,977.81
		3L823096 Total		0	$10,977.81
		3L823097		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,661.06
		3L823097 Total		0	$11,661.06
		3L823098		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,672.43
		3L823098 Total		0	$11,672.43
		3L823099		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,727.04
		3L823099 Total		0	$9,727.04
		3L823100		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,954.47
		3L823100 Total		0	$10,954.47
		3L823101		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,198.73
		3L823101 Total		0	$15,198.73
		3L823102		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,630.53
			CWPM LLC	0	$1,294.79
		3L823102 Total		0	$14,925.32
		3L823103		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,875.36
		3L823103 Total		0	$9,875.36
		3L823104		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,422.32
		3L823104 Total		0	$11,422.32
		3L823105		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,968.92
		3L823105 Total		0	$15,968.92
		3L823106		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,781.56
		3L823106 Total		0	$8,781.56
		3L823107		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,348.55
		3L823107 Total		0	$6,348.55
		3L823108		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,895.34

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823108 Total		0	$9,895.34
		3L823109		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,368.03
		3L823109 Total		0	$13,368.03
		3L823110		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,177.74
		3L823110 Total		0	$10,177.74
		3L823111		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,076.20
		3L823111 Total		0	$11,076.20
		3L823112		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,601.68
		3L823112 Total		0	$14,601.68
		3L823113		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,210.77
		3L823113 Total		0	$8,210.77
		3L823114		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,036.52
		3L823114 Total		0	$7,036.52
		3L823115		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,914.10
		3L823115 Total		0	$11,914.10
		3L823116		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,895.26
		3L823116 Total		0	$9,895.26
		3L823117		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,818.22
		3L823117 Total		0	$10,818.22
		3L823118		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,398.70
		3L823118 Total		0	$11,398.70
		3L823119		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,583.32
			CWPM LLC	0	$592.91
		3L823119 Total		0	$16,176.23
		3L823120		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,100.92
		3L823120 Total		0	$14,100.92
		3L823121		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,828.32
		3L823121 Total		0	$14,828.32
		3L823122		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,118.54
		3L823122 Total		0	$8,118.54
		3L823123		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,296.20
		3L823123 Total		0	$17,296.20
		3L823124		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,825.72
			CWPM LLC	0	$580.57
		3L823124 Total		0	$7,406.29
		3L823132		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L823132 Total		0	$49.75
		3L823133	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L823133 Total		0	$49.75

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823136		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823136 Total		0	$47.34
		3L823137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.30
		3L823137 Total		0	$47.30
		3L823138		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L823138 Total		0	$82.65
		3L823139		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823139 Total		0	$0.00
		3L823140		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823140 Total		0	$0.00
		3L823141		0	$0.00
		3L823141 Total		0	$0.00
		3L823142		0	$0.00
		3L823142 Total		0	$0.00
		3L823145	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L823145 Total		0	$49.75
		3L823146	ASPLUNDH CONSTRUCTION CORP	0	$85.06
		3L823146 Total		0	$85.06
		3L823152		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823152 Total		0	$0.00
		3L823159		0	$0.00
		3L823159 Total		0	$0.00
		3L823162	ASPLUNDH CONSTRUCTION CORP	0	$129.47
		3L823162 Total		0	$129.47
		3L823163	ASPLUNDH CONSTRUCTION CORP	0	$49.75
		3L823163 Total		0	$49.75
		3L823169	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823169 Total		0	$47.34
		3L823170	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823170 Total		0	$0.00
		3L823171	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823171 Total		0	$47.34
		3L823172	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823172 Total		0	$0.00
		3L823173	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823173 Total		0	$0.00
		3L823177	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823177 Total		0	$0.00
		3L823178	ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L823178 Total		0	$82.65
		3L823179	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823179 Total		0	$47.34
		3L823181	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823181 Total		0	$47.34
		3L823182		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823182 Total		0	$47.34
		3L823188		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.65
		3L823188 Total		0	$82.65

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823189		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823189 Total		0	$0.00
		3L823233	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823233 Total		0	$47.34
		3L823234	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823234 Total		0	$47.34
		3L823238		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823238 Total		0	$0.00
		3L823240		0	$0.00
		3L823240 Total		0	$0.00
		3L823241		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.61
		3L823241 Total		0	$82.61
		3L823242	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823242 Total		0	$0.00
		3L823243	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823243 Total		0	$0.00
		3L823260	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823260 Total		0	$80.22
		3L823261	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823261 Total		0	$160.44
		3L823262	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823262 Total		0	$80.22
		3L823263	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823263 Total		0	$80.22
		3L823264	ASPLUNDH CONSTRUCTION CORP	0	$352.53
		3L823264 Total		0	$352.53
		3L823265	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823265 Total		0	$261.76
		3L823266	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823266 Total		0	$80.22
		3L823267	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823267 Total		0	$80.22
		3L823269	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823269 Total		0	$80.22
		3L823270	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823270 Total		0	$160.44
		3L823271	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823271 Total		0	$80.22
		3L823272	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823272 Total		0	$170.99
		3L823273	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823273 Total		0	$80.22
		3L823275	ASPLUNDH CONSTRUCTION CORP	0	$782.76
		3L823275 Total		0	$782.76
		3L823276	ASPLUNDH CONSTRUCTION CORP	0	$337.03
		3L823276 Total		0	$337.03
		3L823277	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823277 Total		0	$80.22
		3L823278	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823278 Total		0	$80.22
		3L823282	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823282 Total		0	$80.22
		3L823285	ASPLUNDH CONSTRUCTION CORP	0	$264.78

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823285 Total		0	$264.78
		3L823290	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823290 Total		0	$80.22
		3L823291	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823291 Total		0	$160.44
		3L823292	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823292 Total		0	$80.22
		3L823293	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823293 Total		0	$80.22
		3L823294	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823294 Total		0	$170.99
		3L823296	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L823296 Total		0	$309.10
		3L823297	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L823297 Total		0	$309.10
		3L823298	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823298 Total		0	$170.99
		3L823299	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823299 Total		0	$80.22
		3L823300	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823300 Total		0	$80.22
		3L823301	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823301 Total		0	$80.22
		3L823302	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823302 Total		0	$80.22
		3L823303	ASPLUNDH CONSTRUCTION CORP	0	$330.85
		3L823303 Total		0	$330.85
		3L823304	ASPLUNDH CONSTRUCTION CORP	0	$218.33
		3L823304 Total		0	$218.33
		3L823305	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823305 Total		0	$80.22
		3L823306	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823306 Total		0	$170.99
		3L823307	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823307 Total		0	$80.22
		3L823308	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823308 Total		0	$127.56
		3L823309	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823309 Total		0	$127.56
		3L823318	ASPLUNDH CONSTRUCTION CORP	0	$245.51
		3L823318 Total		0	$245.51
		3L823319	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823319 Total		0	$127.56
		3L823320	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823320 Total		0	$129.97
		3L823321	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L823321 Total		0	$162.87
		3L823328	ASPLUNDH CONSTRUCTION CORP	0	$245.51
		3L823328 Total		0	$245.51
		3L823329	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823329 Total		0	$127.56
		3L823377	CENTRAL CONNECTICUT CABLE	0	$2,904.68
		3L823377 Total		0	$2,904.68
		3L823395		0	$93.01
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,429.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823395 Total		0	$6,522.15
		3L823401	ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823401 Total		0	$165.28
		3L823403	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L823403 Total		0	$309.10
		3L823404	ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L823404 Total		0	$309.10
		3L823405	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823405 Total		0	$80.22
		3L823416	ASPLUNDH CONSTRUCTION CORP	0	$356.44
		3L823416 Total		0	$356.44
		3L823421	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823421 Total		0	$80.22
		3L823422	ASPLUNDH CONSTRUCTION CORP	0	$358.13
		3L823422 Total		0	$358.13
		3L823423	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823423 Total		0	$261.76
		3L823424	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823424 Total		0	$261.76
		3L823425	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823425 Total		0	$261.76
		3L823426	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823426 Total		0	$261.76
		3L823436	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823436 Total		0	$261.76
		3L823438	ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823438 Total		0	$165.28
		3L823439	ASPLUNDH CONSTRUCTION CORP	0	$256.05
		3L823439 Total		0	$256.05
		3L823441	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823441 Total		0	$170.99
		3L823442	ASPLUNDH CONSTRUCTION CORP	0	$210.19
		3L823442 Total		0	$210.19
		3L823444	ASPLUNDH CONSTRUCTION CORP	0	$256.05
		3L823444 Total		0	$256.05
		3L823445	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823445 Total		0	$80.22
		3L823446	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823446 Total		0	$160.44
		3L823447	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823447 Total		0	$129.97
		3L823448	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823448 Total		0	$170.99
		3L823449	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823449 Total		0	$80.22
		3L823450	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823450 Total		0	$80.22
		3L823451	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823451 Total		0	$80.22
		3L823452	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823452 Total		0	$80.22
		3L823453	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823453 Total		0	$80.22
		3L823454	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823454 Total		0	$129.97
		3L823455	ASPLUNDH CONSTRUCTION CORP	0	$129.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823455 Total		0	$129.97
		3L823498	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823498 Total		0	$80.22
		3L823499	ASPLUNDH CONSTRUCTION CORP	0	$164.05
		3L823499 Total		0	$164.05
		3L823510	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L823510 Total		0	$162.87
		3L823511	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823511 Total		0	$127.56
		3L823512	ASPLUNDH CONSTRUCTION CORP	0	$219.51
		3L823512 Total		0	$219.51
		3L823544	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823544 Total		0	$80.22
		3L823545	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823545 Total		0	$80.22
		3L823546	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823546 Total		0	$80.22
		3L823547	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823547 Total		0	$170.99
		3L823548	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823548 Total		0	$80.22
		3L823549	ASPLUNDH CONSTRUCTION CORP	0	$256.81
		3L823549 Total		0	$256.81
		3L823551	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823551 Total		0	$80.22
		3L823587		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$220.74
		3L823587 Total		0	$220.74
		3L823648	ASPLUNDH CONSTRUCTION CORP	0	$311.51
		3L823648 Total		0	$311.51
		3L823649	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823649 Total		0	$261.76
		3L823650	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823650 Total		0	$261.76
		3L823739	WAGNER TECHNICAL SERVICES INC	0	$108.00
		3L823739 Total		0	$108.00
		1B822463	CENTRAL CONNECTICUT CABLE	0	$750.84
		1B822463 Total		0	$750.84
		1B822619	CENTRAL CONNECTICUT CABLE	0	$786.52
			H I STONE & SON TRUCKING INC	0	$747.00
		1B822619 Total		0	$1,533.52
		1B822639	CENTRAL CONNECTICUT CABLE	0	$186.15
		1B822639 Total		0	$186.15
		1B822808	CENTRAL CONNECTICUT CABLE	0	$442.43
		1B822808 Total		0	$442.43
		1B822939		0	-$945.50
			CENTRAL CONNECTICUT CABLE	0	$945.50
		1B822939 Total		0	$0.00
		1B822940		0	-$945.50
			CENTRAL CONNECTICUT CABLE	0	$945.50
		1B822940 Total		0	$0.00
		1B823110	CENTRAL CONNECTICUT CABLE	0	$254.51
		1B823110 Total		0	$254.51
		1B920684	CENTRAL CONNECTICUT CABLE	0	$2,018.40
			H I STONE & SON TRUCKING INC	0	$534.50
		1B920684 Total		0	$2,552.90

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B920687	H I STONE & SON TRUCKING INC	0	$498.00
		1B920687 Total		0	$498.00
		1B921005		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,141.69
		1B921005 Total		0	$1,141.69
		1B921088	CENTRAL CONNECTICUT CABLE	0	$2,022.66
		1B921088 Total		0	$2,022.66
		1B921089	CENTRAL CONNECTICUT CABLE	0	$674.22
		1B921089 Total		0	$674.22
		1B921180		0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		1B921180 Total		0	$0.00
		1B921262	ASPLUNDH CONSTRUCTION CORP	0	$46.16
		1B921262 Total		0	$46.16
		1B921749	CENTRAL CONNECTICUT CABLE	0	$2,960.30
		1B921749 Total		0	$2,960.30
		1B922897	CENTRAL CONNECTICUT CABLE	0	$1,345.85
		1B922897 Total		0	$1,345.85
		1B922949	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		1B922949 Total		0	$82.63
		1N120458		0	$827.68
		1N120458 Total		0	$827.68
		1N921174	CENTRAL CONNECTICUT CABLE	0	$1,584.73
		1N921174 Total		0	$1,584.73
		1N921175	CENTRAL CONNECTICUT CABLE	0	$1,584.73
		1N921175 Total		0	$1,584.73
		1S721642		0	-$1,795.78
		1S721642 Total		0	-$1,795.78
		1S721643		0	-$1,760.50
		1S721643 Total		0	-$1,760.50
		1S822156		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,266.16
		1S822156 Total		0	$1,266.16
		1S822161		0	-$663.63
			CENTRAL CONNECTICUT CABLE	0	$7,795.41
			CAVALIERE INDUSTRIES INC	0	$357.88
		1S822161 Total		0	$7,489.66
		1S822175		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,429.51
			CAVALIERE INDUSTRIES INC	0	$9,407.36
		1S822175 Total		0	$13,836.87
		1S822294		0	-$1,607.73
			CENTRAL CONNECTICUT CABLE	0	$1,607.73
		1S822294 Total		0	$0.00
		1S822390		0	$4.65
			CENTRAL CONNECTICUT CABLE	0	$2,218.03
			CAVALIERE INDUSTRIES INC	0	$714.34
		1S822390 Total		0	$2,937.02
		1S822392		0	$147.88
			CENTRAL CONNECTICUT CABLE	0	$187.24
		1S822392 Total		0	$335.12
		1S822468	CENTRAL CONNECTICUT CABLE	0	$245.87
		1S822468 Total		0	$245.87
		1S822482	CENTRAL CONNECTICUT CABLE	0	$7,027.26
			CAVALIERE INDUSTRIES INC	0	$2,878.96
		1S822482 Total		0	$9,906.22

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S822483		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,632.23
			MAVERICK CONSTRUCTION CORP	0	$599.88
			CAVALIERE INDUSTRIES INC	0	$10,201.81
		1S822483 Total		0	$14,433.92
		1S920258		0	-$0.09
			CENTRAL CONNECTICUT CABLE	0	$478.09
			CAVALIERE INDUSTRIES INC	0	$422.19
		1S920258 Total		0	$900.19
		1S920276		0	$6,077.34
		1S920276 Total		0	$6,077.34
		1S920277	CENTRAL CONNECTICUT CABLE	0	$334.76
		1S920277 Total		0	$334.76
		1S920487	CENTRAL CONNECTICUT CABLE	0	$893.55
		1S920487 Total		0	$893.55
		1S920488	CENTRAL CONNECTICUT CABLE	0	$1,482.08
		1S920488 Total		0	$1,482.08
		1S920611		0	$2,517.12
		1S920611 Total		0	$2,517.12
		1S921316		0	-$0.20
			CAVALIERE INDUSTRIES INC	0	$3,270.57
		1S921316 Total		0	$3,270.37
		1S921424	CAVALIERE INDUSTRIES INC	0	$346.48
		1S921424 Total		0	$346.48
		1S921803	CENTRAL CONNECTICUT CABLE	0	$1,159.45
		1S921803 Total		0	$1,159.45
		1S921807	CENTRAL CONNECTICUT CABLE	0	$1,358.34
		1S921807 Total		0	$1,358.34
		1S921811	CENTRAL CONNECTICUT CABLE	0	$1,159.45
		1S921811 Total		0	$1,159.45
		1S921812	CENTRAL CONNECTICUT CABLE	0	$1,159.45
		1S921812 Total		0	$1,159.45
		1S921844	CENTRAL CONNECTICUT CABLE	0	$1,159.45
		1S921844 Total		0	$1,159.45
		2L820897	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$875.00
			H I STONE & SON TRUCKING INC	0	$5,850.00
			RJE CHAROAUT WO to correct CCC	0	$0.00
		2L820897 Total		0	$6,725.00
		2L821413		0	-$465.46
			CENTRAL CONNECTICUT CABLE	0	$465.46
		2L821413 Total		0	$0.00
		2L821477		0	-$172.76
			CENTRAL CONNECTICUT CABLE	0	$172.76
		2L821477 Total		0	$0.00
		2L821573		0	-$15,105.40
			H I STONE & SON TRUCKING INC	0	$15,105.40
		2L821573 Total		0	$0.00
		2L821574		0	-$759.82
			CENTRAL CONNECTICUT CABLE	0	$759.82
		2L821574 Total		0	$0.00
		2L821614	CENTRAL CONNECTICUT CABLE	0	$101.38
		2L821614 Total		0	$101.38
		2L920162		0	-$180.26
			CENTRAL CONNECTICUT CABLE	0	$280.55
			H I STONE & SON TRUCKING INC	0	$2,056.95

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L920162 Total		0	$2,157.24
		2L921236	H I STONE & SON TRUCKING INC	0	$8,724.39
		2L921236 Total		0	$8,724.39
		2M423476	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.25
			CENTRAL CONNECTICUT CABLE	0	$3,184.64
		2M423476 Total		0	$4,170.89
		2M722317		0	$9.77
		2M722317 Total		0	$9.77
		2M723572	ASPLUNDH CONSTRUCTION CORP	0	$1,520.06
		2M723572 Total		0	$1,520.06
		2M822686	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M822686 Total		0	$0.00
		2M823497		0	-$2,691.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,877.10
		2M823497 Total		0	$0.00
		2M823499	CENTRAL CONNECTICUT CABLE	0	$228.85
		2M823499 Total		0	$228.85
		2M823742		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,379.66
			CENTRAL CONNECTICUT CABLE	0	$4,444.40
		2M823742 Total		0	$21,824.06
		2M823744	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$675.00
			CENTRAL CONNECTICUT CABLE	0	$1,222.34
		2M823744 Total		0	$1,897.34
		2M823751		0	-$563.13
			CENTRAL CONNECTICUT CABLE	0	$563.13
		2M823751 Total		0	$0.00
		2M823752		0	-$375.42
			CENTRAL CONNECTICUT CABLE	0	$375.42
		2M823752 Total		0	$0.00
		2M823753		0	-$375.42
			CENTRAL CONNECTICUT CABLE	0	$375.42
		2M823753 Total		0	$0.00
		2M823946		0	-$1,148.82
			CENTRAL CONNECTICUT CABLE	0	$1,148.82
		2M823946 Total		0	$0.00
		2M823951	CENTRAL CONNECTICUT CABLE	0	$797.52
		2M823951 Total		0	$797.52
		2M824155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$720.48
		2M824155 Total		0	$1,399.36
		2M824158		0	-$1,182.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$271.55
			CENTRAL CONNECTICUT CABLE	0	$911.05
		2M824158 Total		0	$0.00
		2M824386		0	-$538.63
			CENTRAL CONNECTICUT CABLE	0	$538.63
		2M824386 Total		0	$0.00
		2M920138		0	$0.00
			H I STONE & SON TRUCKING INC	0	$24,359.17
		2M920138 Total		0	$24,359.17
		2M920156		0	-$3.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,661.65
			CENTRAL CONNECTICUT CABLE	0	$8,946.18
		2M920156 Total		0	$10,604.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M920161	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,537.46
			CENTRAL CONNECTICUT CABLE	0	$2,022.00
		2M920161 Total		0	$13,559.46
		2M920163	CENTRAL CONNECTICUT CABLE	0	$9,108.73
		2M920163 Total		0	$9,108.73
		2M920179	CENTRAL CONNECTICUT CABLE	0	$1,564.20
		2M920179 Total		0	$1,564.20
		2M920242		0	-$2,305.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,490.73
			CHAROAUT-000/10803389/911111945978	0	$0.00
		2M920242 Total		0	$0.00
		2M920289		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$123.16
			CENTRAL CONNECTICUT CABLE	0	$381.05
		2M920289 Total		0	$504.20
		2M920292	CENTRAL CONNECTICUT CABLE	0	$937.37
		2M920292 Total		0	$937.37
		2M920295	CENTRAL CONNECTICUT CABLE	0	$458.66
			H I STONE & SON TRUCKING INC	0	$75.96
		2M920295 Total		0	$534.62
		2M920319	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
			CENTRAL CONNECTICUT CABLE	0	$751.44
		2M920319 Total		0	$1,215.69
		2M920320	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		2M920320 Total		0	$371.40
		2M920326		0	-$271.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$271.55
		2M920326 Total		0	$0.00
		2M920420	CENTRAL CONNECTICUT CABLE	0	$751.44
		2M920420 Total		0	$751.44
		2M920451		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,230.06
			CENTRAL CONNECTICUT CABLE	0	$1,662.11
		2M920451 Total		0	$2,892.17
		2M920452		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$758.03
			CENTRAL CONNECTICUT CABLE	0	$2,048.58
		2M920452 Total		0	$2,806.61
		2M920453	CENTRAL CONNECTICUT CABLE	0	$2,016.93
		2M920453 Total		0	$2,016.93
		2M920534	ASPLUNDH CONSTRUCTION CORP	0	$1,236.34
		2M920534 Total		0	$1,236.34
		2M920541		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,222.34
		2M920541 Total		0	$1,222.34
		2M920542		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,213.20
		2M920542 Total		0	$1,213.20
		2M920543	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$777.01
		2M920543 Total		0	$1,320.11
		2M920545	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		2M920545 Total		0	$82.63
		2M920584	CENTRAL CONNECTICUT CABLE	0	$1,225.24
		2M920584 Total		0	$1,225.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M920610		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,336.08
		2M920610 Total		0	$4,336.08
		2M920630	CENTRAL CONNECTICUT CABLE	0	$657.24
			ASPLUNDH CONSTRUCTION CORP	0	$769.87
		2M920630 Total		0	$1,427.11
		2M920673	CENTRAL CONNECTICUT CABLE	0	$1,801.40
		2M920673 Total		0	$1,801.40
		2M920736	CENTRAL CONNECTICUT CABLE	0	$946.20
		2M920736 Total		0	$946.20
		2M920737		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$900.00
			CENTRAL CONNECTICUT CABLE	0	$1,475.38
		2M920737 Total		0	$2,375.38
		2M920742	ASPLUNDH CONSTRUCTION CORP	0	$2,775.42
		2M920742 Total		0	$2,775.42
		2M920755	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$213.02
			CENTRAL CONNECTICUT CABLE	0	$381.73
		2M920755 Total		0	$594.75
		2M920757	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.53
			CENTRAL CONNECTICUT CABLE	0	$1,334.48
		2M920757 Total		0	$1,945.01
		2M920808	CLEAN HARBORS ENV SERVICES INC	0	$2,433.68
		2M920808 Total		0	$2,433.68
		2M920821		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,071.75
			CENTRAL CONNECTICUT CABLE	0	$797.52
		2M920821 Total		0	$1,869.27
		2M920831		0	-$0.02
			CENTRAL CONNECTICUT CABLE	0	$1,672.08
		2M920831 Total		0	$1,672.06
		2M920833	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$1,063.36
		2M920833 Total		0	$1,620.46
		2M920835	CENTRAL CONNECTICUT CABLE	0	$10.04
		2M920835 Total		0	$10.04
		2M920852		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,442.60
		2M920852 Total		0	$2,442.60
		2M921022	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		2M921022 Total		0	$165.26
		2M921023	CENTRAL CONNECTICUT CABLE	0	$924.45
		2M921023 Total		0	$924.45
		2M921136	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
		2M921136 Total		0	$678.88
		2M921166	M J ELECTRIC LLC	0	$2,960.65
		2M921166 Total		0	$2,960.65
		2M921179	CENTRAL CONNECTICUT CABLE	0	$2,052.00
		2M921179 Total		0	$2,052.00
		2M921181	CENTRAL CONNECTICUT CABLE	0	$1,430.64
		2M921181 Total		0	$1,430.64
		2M921264		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$990.00
			CENTRAL CONNECTICUT CABLE	0	$1,837.86
		2M921264 Total		0	$2,827.86
		2M921375	CENTRAL CONNECTICUT CABLE	0	$323.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921375	M J ELECTRIC LLC	0	$2,360.11
		2M921375 Total		0	$2,683.29
		2M921507	CENTRAL CONNECTICUT CABLE	0	$1,824.90
		2M921507 Total		0	$1,824.90
		2M921523	CENTRAL CONNECTICUT CABLE	0	$1,824.90
		2M921523 Total		0	$1,824.90
		2M921531	ASPLUNDH CONSTRUCTION CORP	0	$559.88
		2M921531 Total		0	$559.88
		2M921634	ASPLUNDH CONSTRUCTION CORP	0	$1,640.82
		2M921634 Total		0	$1,640.82
		2M921723	ASPLUNDH CONSTRUCTION CORP	0	$299.14
		2M921723 Total		0	$299.14
		2M921830		0	-$2,119.32
			CENTRAL CONNECTICUT CABLE	0	$2,119.32
		2M921830 Total		0	$0.00
		2M921832	CENTRAL CONNECTICUT CABLE	0	$985.86
		2M921832 Total		0	$985.86
		2M921833		0	-$6,100.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$6,100.40
		2M921833 Total		0	$0.00
		2M921896	CENTRAL CONNECTICUT CABLE	0	$1,507.24
		2M921896 Total		0	$1,507.24
		2M922075	CENTRAL CONNECTICUT CABLE	0	$4,765.28
		2M922075 Total		0	$4,765.28
		2M922076		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$7,304.90
		2M922076 Total		0	$7,304.90
		2M922089	CENTRAL CONNECTICUT CABLE	0	$1,204.08
		2M922089 Total		0	$1,204.08
		2M922107	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,971.20
			CENTRAL CONNECTICUT CABLE	0	$2,791.20
		2M922107 Total		0	$5,762.40
		2M922192		0	-$34,301.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,519.24
			CENTRAL CONNECTICUT CABLE	0	$782.10
		2M922192 Total		0	$0.00
		2M922250	CENTRAL CONNECTICUT CABLE	0	$2,792.37
		2M922250 Total		0	$2,792.37
		2M922257	ASPLUNDH CONSTRUCTION CORP	0	$95.15
		2M922257 Total		0	$95.15
		2M922265	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		2M922265 Total		0	$99.26
		2M922326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$724.18
			CENTRAL CONNECTICUT CABLE	0	$3,802.05
		2M922326 Total		0	$4,526.23
		2M922435	CENTRAL CONNECTICUT CABLE	0	$1,244.04
		2M922435 Total		0	$1,244.04
		2M922473		0	-$782.10
			CENTRAL CONNECTICUT CABLE	0	$782.10
		2M922473 Total		0	$0.00
		2M922531	CENTRAL CONNECTICUT CABLE	0	$1,824.90
		2M922531 Total		0	$1,824.90
		2M922532	CENTRAL CONNECTICUT CABLE	0	$1,824.90
			SARGIS ASSOCIATES INC	0	$166.46
		2M922532 Total		0	$1,991.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M922557	CENTRAL CONNECTICUT CABLE	0	$910.73
		2M922557 Total		0	$910.73
		2M922558	CENTRAL CONNECTICUT CABLE	0	$910.71
		2M922558 Total		0	$910.71
		2M922559	CENTRAL CONNECTICUT CABLE	0	$910.73
		2M922559 Total		0	$910.73
		2M922560	CENTRAL CONNECTICUT CABLE	0	$910.73
		2M922560 Total		0	$910.73
		2M922561	CENTRAL CONNECTICUT CABLE	0	$1,457.16
		2M922561 Total		0	$1,457.16
		2M922637	CENTRAL CONNECTICUT CABLE	0	$1,742.34
		2M922637 Total		0	$1,742.34
		2M922638	CENTRAL CONNECTICUT CABLE	0	$1,742.34
		2M922638 Total		0	$1,742.34
		2M922639	CENTRAL CONNECTICUT CABLE	0	$548.94
		2M922639 Total		0	$548.94
		2M922640	CENTRAL CONNECTICUT CABLE	0	$1,742.34
		2M922640 Total		0	$1,742.34
		2M922785		0	-$2,406.45
			CENTRAL CONNECTICUT CABLE	0	$2,406.45
		2M922785 Total		0	$0.00
		2M922790		0	-$1,042.80
			CENTRAL CONNECTICUT CABLE	0	$1,042.80
		2M922790 Total		0	$0.00
		2M922791	CENTRAL CONNECTICUT CABLE	0	$2,406.45
		2M922791 Total		0	$2,406.45
		2M922835		0	-$1,042.80
			CENTRAL CONNECTICUT CABLE	0	$1,042.80
		2M922835 Total		0	$0.00
		2M922836		0	-$1,042.80
			CENTRAL CONNECTICUT CABLE	0	$1,042.80
		2M922836 Total		0	$0.00
		2M922843		0	-$1,042.80
			CENTRAL CONNECTICUT CABLE	0	$1,042.80
		2M922843 Total		0	$0.00
		2M922878	CENTRAL CONNECTICUT CABLE	0	$2,119.32
		2M922878 Total		0	$2,119.32
		2M922880		0	-$1,837.86
			CENTRAL CONNECTICUT CABLE	0	$1,837.86
		2M922880 Total		0	$0.00
		2M922973	CENTRAL CONNECTICUT CABLE	0	$3,205.63
		2M922973 Total		0	$3,205.63
		2M922974		0	-$1,360.86
			CENTRAL CONNECTICUT CABLE	0	$1,360.86
		2M922974 Total		0	$0.00
		2M922976	CENTRAL CONNECTICUT CABLE	0	$1,391.34
		2M922976 Total		0	$1,391.34
		2M922997	ASPLUNDH CONSTRUCTION CORP	0	$500.94
		2M922997 Total		0	$500.94
		2M923094	CENTRAL CONNECTICUT CABLE	0	$927.56
		2M923094 Total		0	$927.56
		2M923190	CENTRAL CONNECTICUT CABLE	0	$1,661.12
		2M923190 Total		0	$1,661.12
		2M923191	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,114.20
			CENTRAL CONNECTICUT CABLE	0	$564.67
		2M923191 Total		0	$1,678.87

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923192	CENTRAL CONNECTICUT CABLE	0	$438.58
		2M923192 Total		0	$438.58
		2M923193	CENTRAL CONNECTICUT CABLE	0	$1,535.03
		2M923193 Total		0	$1,535.03
		2M923194	CENTRAL CONNECTICUT CABLE	0	$1,315.74
		2M923194 Total		0	$1,315.74
		2M923234		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,985.85
		2M923234 Total		0	$1,985.85
		2M923236	CENTRAL CONNECTICUT CABLE	0	$2,322.06
		2M923236 Total		0	$2,322.06
		2M923237	CENTRAL CONNECTICUT CABLE	0	$883.23
		2M923237 Total		0	$883.23
		2M923277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$2,318.90
		2M923277 Total		0	$2,876.00
		2M923371	CENTRAL CONNECTICUT CABLE	0	$1,189.10
		2M923371 Total		0	$1,189.10
		2M923383	CENTRAL CONNECTICUT CABLE	0	$2,138.88
		2M923383 Total		0	$2,138.88
		2M923386	CENTRAL CONNECTICUT CABLE	0	$610.53
		2M923386 Total		0	$610.53
		2M923387	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,890.54
			CENTRAL CONNECTICUT CABLE	0	$2,043.73
		2M923387 Total		0	$13,934.27
		2M923388	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,451.55
			CENTRAL CONNECTICUT CABLE	0	$2,043.73
		2M923388 Total		0	$5,495.28
		2M923389	CENTRAL CONNECTICUT CABLE	0	$802.08
		2M923389 Total		0	$802.08
		2M923390	CENTRAL CONNECTICUT CABLE	0	$1,177.97
		2M923390 Total		0	$1,177.97
		2M923399	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M923399 Total		0	$0.00
		2M923400	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M923400 Total		0	$0.00
		2M923405	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M923405 Total		0	$0.00
		2M923556	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$3,207.80
		2M923556 Total		0	$3,886.68
		2M923745	CENTRAL CONNECTICUT CABLE	0	$641.85
		2M923745 Total		0	$641.85
		2M923747	CENTRAL CONNECTICUT CABLE	0	$601.33
		2M923747 Total		0	$601.33
		2M923749	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$5,776.65
		2M923749 Total		0	$6,333.75
		2M923750	CENTRAL CONNECTICUT CABLE	0	$1,158.51
		2M923750 Total		0	$1,158.51
		2M923751	CENTRAL CONNECTICUT CABLE	0	$968.66
		2M923751 Total		0	$968.66
		2M923755	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.50
			CENTRAL CONNECTICUT CABLE	0	$2,905.98
		2M923755 Total		0	$3,834.48
		2M923785	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,007.10

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M923785 Total		0	$1,007.10
		2M923788	CENTRAL CONNECTICUT CABLE	0	$1,395.59
		2M923788 Total		0	$1,395.59
		2M923897	CENTRAL CONNECTICUT CABLE	0	$333.97
		2M923897 Total		0	$333.97
		2M924039	CENTRAL CONNECTICUT CABLE	0	$941.10
		2M924039 Total		0	$941.10
		2M924040	CENTRAL CONNECTICUT CABLE	0	$941.10
		2M924040 Total		0	$941.10
		2M924224	CENTRAL CONNECTICUT CABLE	0	$222.64
		2M924224 Total		0	$222.64
		2M924225	CENTRAL CONNECTICUT CABLE	0	$222.64
		2M924225 Total		0	$222.64
		2M924226	CENTRAL CONNECTICUT CABLE	0	$556.59
		2M924226 Total		0	$556.59
		2M924315	CENTRAL CONNECTICUT CABLE	0	$333.97
		2M924315 Total		0	$333.97
		3H720691	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$603.06
			CLEAN HARBORS ENV SERVICES INC	[redacted]	-$2,275.39
			CITY OF HARTFORD	0	-$581.42
		3H720691 Total		[redacted]	-$3,459.87
		3H821338	CENTRAL CONNECTICUT CABLE	0	$2,552.35
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3H821338 Total		0	$2,651.61
		3H822058	CENTRAL CONNECTICUT CABLE	0	$872.70
		3H822058 Total		0	$872.70
		3H822063	CENTRAL CONNECTICUT CABLE	0	$512.00
		3H822063 Total		0	$512.00
		3H822065	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.40
			CENTRAL CONNECTICUT CABLE	0	$872.70
			CHAROAUT-000/10296792/911111939629	0	$0.00
		3H822065 Total		0	$3,045.10
		3H822195	CENTRAL CONNECTICUT CABLE	0	$728.58
		3H822195 Total		0	$728.58
		3H822336	CENTRAL CONNECTICUT CABLE	0	$1,056.96
		3H822336 Total		0	$1,056.96
		3H822382	CENTRAL CONNECTICUT CABLE	0	$1,023.99
		3H822382 Total		0	$1,023.99
		3H822384		0	$135.89
		3H822384 Total		0	$135.89
		3H822388		0	$5,862.27
			CHAROAUT-000/10296792/911111848470	0	$0.00
		3H822388 Total		0	$5,862.27
		3H822393	CENTRAL CONNECTICUT CABLE	0	$265.13
		3H822393 Total		0	$265.13
		3H822402	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,126.25
			CHAROAUT-000/10296792/911111939632	0	$0.00
		3H822402 Total		0	$1,669.35
		3H822403	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$1,313.97
			CHAROAUT-000/10296792/911111939631	0	$0.00
		3H822403 Total		0	$1,871.07
		3H822407		0	$2.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$42.63
			CENTRAL CONNECTICUT CABLE	0	$48.41

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822407 Total		0	$93.96
		3H822415	CENTRAL CONNECTICUT CABLE	0	$2,959.43
		3H822415 Total		0	$2,959.43
		3H822417	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$3,993.26
			CHAROAUT-000/10296792/911111939635	0	$0.00
		3H822417 Total		0	$4,536.36
		3H822426	CENTRAL CONNECTICUT CABLE	0	$938.55
		3H822426 Total		0	$938.55
		3H822429		0	-$1,642.30
			CENTRAL CONNECTICUT CABLE	0	$1,642.30
		3H822429 Total		0	$0.00
		3H822436	CENTRAL CONNECTICUT CABLE	0	$1,409.28
		3H822436 Total		0	$1,409.28
		3H822437	CENTRAL CONNECTICUT CABLE	0	$848.63
		3H822437 Total		0	$848.63
		3H822489	ASPLUNDH CONSTRUCTION CORP	0	$521.98
		3H822489 Total		0	$521.98
		3H822490	ASPLUNDH CONSTRUCTION CORP	0	$473.22
		3H822490 Total		0	$473.22
		3H822496		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,287.29
		3H822496 Total		0	$2,287.29
		3H822574		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,042.70
			CENTRAL CONNECTICUT CABLE	0	$810.11
		3H822574 Total		0	$2,852.81
		3H822654	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.40
			CENTRAL CONNECTICUT CABLE	0	$543.26
			CHAROAUT-000/10296792/911111883499	0	$0.00
		3H822654 Total		0	$2,715.66
		3H822655	CENTRAL CONNECTICUT CABLE	0	$543.26
		3H822655 Total		0	$543.26
		3H822656	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$450.00
			CENTRAL CONNECTICUT CABLE	0	$1,807.98
		3H822656 Total		0	$2,257.98
		3H822658	CENTRAL CONNECTICUT CABLE	0	$1,194.66
		3H822658 Total		0	$1,194.66
		3H822660	CENTRAL CONNECTICUT CABLE	0	$3,820.74
		3H822660 Total		0	$3,820.74
		3H822666	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,877.10
			CHAROAUT-000/10296792/911111939636	0	$0.00
		3H822666 Total		0	$2,691.75
		3H822668	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$720.48
		3H822668 Total		0	$1,263.58
		3H822675	CENTRAL CONNECTICUT CABLE	0	$1,351.04
		3H822675 Total		0	$1,351.04
		3H822677	CENTRAL CONNECTICUT CABLE	0	$341.33
		3H822677 Total		0	$341.33
		3H822680	CENTRAL CONNECTICUT CABLE	0	$667.38
		3H822680 Total		0	$667.38
		3H822693	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,235.50
			CHAROAUT-000/10787733/911111961991	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)**	3H822693 Total		0	$1,778.60
		3H822694	CENTRAL CONNECTICUT CABLE	0	$1,505.38
		3H822694 Total		0	$1,505.38
		3H822695	CENTRAL CONNECTICUT CABLE	0	$1,505.38
		3H822695 Total		0	$1,505.38
		3H822696	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
			CHAROAUT-000/10787733/911111961993	0	$0.00
		3H822696 Total		0	$407.33
		3H822901	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,314.27
			CENTRAL CONNECTICUT CABLE	0	$6,201.23
			CHAROAUT-000/10296792/911111915719	0	$0.00
		3H822901 Total		0	$16,515.50
		3H822902		0	$642.06
		3H822902 Total		0	$642.06
		3H822937		0	-$1,009.72
			CENTRAL CONNECTICUT CABLE	0	$1,009.72
		3H822937 Total		0	$0.00
		3H823046	CENTRAL CONNECTICUT CABLE	0	$2,938.47
		3H823046 Total		0	$2,938.47
		3H920062	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$1,385.19
			CHAROAUT-000/10787733/911111951600	0	$0.00
		3H920062 Total		0	$1,942.29
		3H920064	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
			CHAROAUT-000/10787733/911111951587	0	$0.00
		3H920064 Total		0	$1,086.20
		3H920065	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
			CHAROAUT-000/10787733/911111951584	0	$0.00
		3H920065 Total		0	$407.33
		3H920066	CENTRAL CONNECTICUT CABLE	0	$1,385.19
		3H920066 Total		0	$1,385.19
		3H920080		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
			CENTRAL CONNECTICUT CABLE	0	$1,614.72
		3H920080 Total		0	$2,022.05
		3H920081	CENTRAL CONNECTICUT CABLE	0	$383.85
		3H920081 Total		0	$383.85
		3H920105	CENTRAL CONNECTICUT CABLE	0	$2,255.63
		3H920105 Total		0	$2,255.63
		3H920128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,324.87
			CHAROAUT-000/10787733/911111957408	0	$0.00
		3H920128 Total		0	$1,867.97
		3H920129	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41.42
			CENTRAL CONNECTICUT CABLE	0	$695.85
		3H920129 Total		0	$737.27
		3H920130		0	-$271.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$271.55
		3H920130 Total		0	$0.00
		3H920131	CENTRAL CONNECTICUT CABLE	0	$1,878.60
		3H920131 Total		0	$1,878.60
		3H920137		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$833.60
		3H920137 Total		0	$833.60
		3H920180	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3H920180 Total		0	$456.59

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H920203	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,114.20
			CENTRAL CONNECTICUT CABLE	0	$2,589.52
		3H920203 Total		0	$3,703.72
		3H920216	CENTRAL CONNECTICUT CABLE	0	$1,009.20
		3H920216 Total		0	$1,009.20
		3H920219	CENTRAL CONNECTICUT CABLE	0	$1,036.70
		3H920219 Total		0	$1,036.70
		3H920224	CENTRAL CONNECTICUT CABLE	0	$1,244.04
		3H920224 Total		0	$1,244.04
		3H920225	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,629.30
			CENTRAL CONNECTICUT CABLE	0	$1,658.72
			CHAROAUT-000/10787733/911111961995	0	$0.00
		3H920225 Total		0	$3,288.02
		3H920228	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$278.55
			CENTRAL CONNECTICUT CABLE	0	$1,292.04
		3H920228 Total		0	$1,570.59
		3H920232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$185.70
			CENTRAL CONNECTICUT CABLE	0	$1,292.04
		3H920232 Total		0	$1,477.74
		3H920234	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$271.55
			CENTRAL CONNECTICUT CABLE	0	$1,188.07
		3H920234 Total		0	$1,459.62
		3H920235		0	$9,605.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,067.71
			CENTRAL CONNECTICUT CABLE	0	$3,275.89
			CHAROAUT-000/10787733/911111961795	0	$0.00
		3H920235 Total		0	$20,949.59
		3H920236	CENTRAL CONNECTICUT CABLE	0	$77.09
		3H920236 Total		0	$77.09
		3H920271		0	-$6.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2.18
			CENTRAL CONNECTICUT CABLE	0	$4.54
			CHAROAUT-000/10787733/911111961797	0	$0.00
		3H920271 Total		0	$0.00
		3H920274	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$88.34
		3H920274 Total		0	$88.34
		3H920275	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$64.26
			CENTRAL CONNECTICUT CABLE	0	$303.82
		3H920275 Total		0	$368.08
		3H920283	CENTRAL CONNECTICUT CABLE	0	$727.98
		3H920283 Total		0	$727.98
		3H920289		0	-$91.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$235.63
			CENTRAL CONNECTICUT CABLE	0	$92.82
		3H920289 Total		0	$236.57
		3H920290	CENTRAL CONNECTICUT CABLE	0	$706.00
		3H920290 Total		0	$706.00
		3H920291	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
			CENTRAL CONNECTICUT CABLE	0	$889.37
			CHAROAUT-000/10787733/911111961994	0	$0.00
		3H920291 Total		0	$1,296.70
		3H920298		0	-$87.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$56.93
			CENTRAL CONNECTICUT CABLE	0	$30.19
		3H920298 Total		0	$0.00
		3H920310		0	-$75.02

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H920310	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$56.48
			CENTRAL CONNECTICUT CABLE	0	$18.54
		3H920310 Total		0	$0.00
		3H920321	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTRAL CONNECTICUT CABLE	0	$1,292.04
		3H920321 Total		0	$1,663.44
		3H920322	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,853.77
		3H920322 Total		0	$2,396.87
		3H920324	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$278.55
			CENTRAL CONNECTICUT CABLE	0	$1,292.04
		3H920324 Total		0	$1,570.59
		3H920377	CENTRAL CONNECTICUT CABLE	0	$1,564.20
		3H920377 Total		0	$1,564.20
		3H920378		0	-$116.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$46.79
			CENTRAL CONNECTICUT CABLE	0	$69.82
		3H920378 Total		0	$0.00
		3H920386		0	$67.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35.30
			CENTRAL CONNECTICUT CABLE	0	$173.47
		3H920386 Total		0	$276.60
		3H920388		0	-$371.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H920388 Total		0	$0.00
		3H920407	CENTRAL CONNECTICUT CABLE	0	$1,905.88
		3H920407 Total		0	$1,905.88
		3H920455	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,859.80
			CENTRAL CONNECTICUT CABLE	0	$4,699.05
		3H920455 Total		0	$7,558.85
		3H920457		0	-$173.00
			CENTRAL CONNECTICUT CABLE	0	$173.00
		3H920457 Total		0	$0.00
		3H920504	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$562.50
			CENTRAL CONNECTICUT CABLE	0	$1,253.08
		3H920504 Total		0	$1,815.58
		3H920586		0	-$77.94
			CENTRAL CONNECTICUT CABLE	0	$446.73
		3H920586 Total		0	$368.79
		3H920587	CENTRAL CONNECTICUT CABLE	0	$212.09
		3H920587 Total		0	$212.09
		3H920593		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3H920593 Total		0	$318.37
		3H920611	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$450.00
			CENTRAL CONNECTICUT CABLE	0	$1,807.98
		3H920611 Total		0	$2,257.98
		3H920618		0	-$15.85
			CENTRAL CONNECTICUT CABLE	0	$373.58
		3H920618 Total		0	$357.73
		3H920659	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,009.20
		3H920659 Total		0	$1,552.30
		3H920680		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)**	3H920680 Total		0	$0.00
		3H920681		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$236.84
		3H920681 Total		0	$236.84
		3H920685	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,406.58
		3H920685 Total		0	$1,406.58
		3H920756	CENTRAL CONNECTICUT CABLE	0	$1,919.25
		3H920756 Total		0	$1,919.25
		3H920775		0	$282.37
		3H920775 Total		0	$282.37
		3H920784	CENTRAL CONNECTICUT CABLE	0	$2,146.92
		3H920784 Total		0	$2,146.92
		3H920834	CENTRAL CONNECTICUT CABLE	0	$767.70
		3H920834 Total		0	$767.70
		3H920907		0	$250.64
		3H920907 Total		0	$250.64
		3H920908		0	$241.56
		3H920908 Total		0	$241.56
		3H921130	CENTRAL CONNECTICUT CABLE	0	$3,042.32
		3H921130 Total		0	$3,042.32
		3H921133	CENTRAL CONNECTICUT CABLE	0	$1,562.14
		3H921133 Total		0	$1,562.14
		3H921194	ASPLUNDH CONSTRUCTION CORP	0	$4,555.28
		3H921194 Total		0	$4,555.28
		3H921207	CENTRAL CONNECTICUT CABLE	0	$2,430.30
		3H921207 Total		0	$2,430.30
		3H921238		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,976.68
			CENTRAL CONNECTICUT CABLE	0	$4,216.08
		3H921238 Total		0	$22,192.76
		3H921315		0	-$1,368.52
			CENTRAL CONNECTICUT CABLE	0	$1,684.52
		3H921315 Total		0	$316.00
		3H921345	CENTRAL CONNECTICUT CABLE	0	$239.88
		3H921345 Total		0	$239.88
		3H921440		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,194.44
			CENTRAL CONNECTICUT CABLE	0	$4,129.22
		3H921440 Total		0	$21,323.66
		3H921443		0	-$1,414.50
			CENTRAL CONNECTICUT CABLE	0	$1,684.51
		3H921443 Total		0	$270.01
		3H921444	CENTRAL CONNECTICUT CABLE	0	$1,443.87
		3H921444 Total		0	$1,443.87
		3H921446	CENTRAL CONNECTICUT CABLE	0	$1,816.56
		3H921446 Total		0	$1,816.56
		3H921448		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,752.82
		3H921448 Total		0	$2,752.82
		3H921468	CENTRAL CONNECTICUT CABLE	0	$1,705.00
		3H921468 Total		0	$1,705.00
		3H921476		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,085.60
		3H921476 Total		0	$2,085.60
		3H921504		0	$14.72
			CENTRAL CONNECTICUT CABLE	0	$2,274.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H921504 Total		0	$2,289.15
		3H921512		0	-$2,009.82
			CENTRAL CONNECTICUT CABLE	0	$2,370.07
		3H921512 Total		0	$360.25
		3H921560	CENTRAL CONNECTICUT CABLE	0	$3,389.10
		3H921560 Total		0	$3,389.10
		3H921612		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,752.79
			CENTRAL CONNECTICUT CABLE	0	$2,291.54
		3H921612 Total		0	$12,044.32
		3H921688	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,121.44
			CENTRAL CONNECTICUT CABLE	0	$581.14
		3H921688 Total		0	$1,702.58
		3H921689	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
			CENTRAL CONNECTICUT CABLE	0	$4,944.53
		3H921689 Total		0	$6,030.73
		3H921702		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$271.67
		3H921702 Total		0	$271.67
		3H921707	CENTRAL CONNECTICUT CABLE	0	$14,410.07
		3H921707 Total		0	$14,410.07
		3H921768	CENTRAL CONNECTICUT CABLE	0	$2,607.00
		3H921768 Total		0	$2,607.00
		3H921770	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,829.00
			CENTRAL CONNECTICUT CABLE	0	$4,957.50
		3H921770 Total		0	$6,786.50
		3H921790		0	-$17,042.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,521.36
		3H921790 Total		0	$15,478.87
		3H921817	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,575.00
			CENTRAL CONNECTICUT CABLE	0	$2,184.26
		3H921817 Total		0	$13,759.26
		3H921822		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H921822 Total		0	$0.00
		3H921906		0	-$303.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$405.90
			CENTRAL CONNECTICUT CABLE	0	$451.53
		3H921906 Total		0	$554.29
		3H921984	CENTRAL CONNECTICUT CABLE	0	$1,586.52
		3H921984 Total		0	$1,586.52
		3H922012	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$69.22
			CENTRAL CONNECTICUT CABLE	0	$428.10
		3H922012 Total		0	$497.32
		3H922057	CENTRAL CONNECTICUT CABLE	0	$1,782.40
		3H922057 Total		0	$1,782.40
		3H922059	CENTRAL CONNECTICUT CABLE	0	$1,782.40
		3H922059 Total		0	$1,782.40
		3H922060	CENTRAL CONNECTICUT CABLE	0	$2,704.49
		3H922060 Total		0	$2,704.49
		3H922072		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$8,651.76
		3H922072 Total		0	$8,651.76
		3H922094	CENTRAL CONNECTICUT CABLE	0	$1,292.04
		3H922094 Total		0	$1,292.04
		3H922178		0	-$1,042.80

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922178	CENTRAL CONNECTICUT CABLE	0	$1,042.80
		3H922178 Total		0	$0.00
		3H922276		0	-$1,489.98
			CENTRAL CONNECTICUT CABLE	0	$1,489.98
		3H922276 Total		0	$0.00
		3H922277		0	-$2,551.38
			CENTRAL CONNECTICUT CABLE	0	$2,551.38
		3H922277 Total		0	$0.00
		3H922278		0	-$4,955.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,376.66
			CENTRAL CONNECTICUT CABLE	0	$4,646.38
		3H922278 Total		0	$7,067.57
		3H922281		0	-$7,106.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
			CENTRAL CONNECTICUT CABLE	0	$5,621.30
		3H922281 Total		0	$0.00
		3H922326	CENTRAL CONNECTICUT CABLE	0	$5,903.79
		3H922326 Total		0	$5,903.79
		3H922343	CENTRAL CONNECTICUT CABLE	0	$7,279.90
		3H922343 Total		0	$7,279.90
		3H922366	CENTRAL CONNECTICUT CABLE	0	$519.58
		3H922366 Total		0	$519.58
		3H922369	Contractor Accrual	0	$0.00
		3H922369 Total		0	$0.00
		3H922401	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3H922401 Total		0	$99.26
		3H922470	CENTRAL CONNECTICUT CABLE	0	$1,648.35
		3H922470 Total		0	$1,648.35
		3H922471	CENTRAL CONNECTICUT CABLE	0	$1,648.35
		3H922471 Total		0	$1,648.35
		3H922515	CENTRAL CONNECTICUT CABLE	0	$397.17
		3H922515 Total		0	$397.17
		3H922516	CENTRAL CONNECTICUT CABLE	0	$919.43
		3H922516 Total		0	$919.43
		3H922517	CENTRAL CONNECTICUT CABLE	0	$397.17
		3H922517 Total		0	$397.17
		3H922518	CENTRAL CONNECTICUT CABLE	0	$397.17
		3H922518 Total		0	$397.17
		3H922519	CENTRAL CONNECTICUT CABLE	0	$3,018.20
		3H922519 Total		0	$3,018.20
		3H922620	CENTRAL CONNECTICUT CABLE	0	$1,822.75
		3H922620 Total		0	$1,822.75
		3H922629	CENTRAL CONNECTICUT CABLE	0	$1,242.22
		3H922629 Total		0	$1,242.22
		3H922630		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$993.24
		3H922630 Total		0	$993.24
		3H922631	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.40
			CENTRAL CONNECTICUT CABLE	0	$3,743.04
		3H922631 Total		0	$5,915.44
		3H922633	CENTRAL CONNECTICUT CABLE	0	$1,351.60
		3H922633 Total		0	$1,351.60
		3H922651	CENTRAL CONNECTICUT CABLE	0	$1,308.24
		3H922651 Total		0	$1,308.24
		3H922672	CENTRAL CONNECTICUT CABLE	0	$883.23
		3H922672 Total		0	$883.23

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922676	CENTRAL CONNECTICUT CABLE	0	$1,090.47
		3H922676 Total		0	$1,090.47
		3H922682	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,642.24
		3H922682 Total		0	$2,456.89
		3H922683		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		3H922683 Total		0	$0.00
		3H922684	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,811.84
		3H922684 Total		0	$2,626.49
		3H922878	CENTRAL CONNECTICUT CABLE	0	$993.24
		3H922878 Total		0	$993.24
		3H922989	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$871.85
		3H922989 Total		0	$871.85
		3H922991		0	-$4,035.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$185.70
			CENTRAL CONNECTICUT CABLE	0	$3,849.36
		3H922991 Total		0	$0.00
		3H922992		0	-$1,283.12
			CENTRAL CONNECTICUT CABLE	0	$1,283.12
		3H922992 Total		0	$0.00
		3H922994		0	-$1,840.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
			CENTRAL CONNECTICUT CABLE	0	$1,283.12
		3H922994 Total		0	$0.00
		3H923007	Contractor Accrual	0	$210,576.40
		3H923007 Total		0	$210,576.40
		3H923009	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.95
		3H923009 Total		0	$649.95
		3H923011	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,229.68
		3H923011 Total		0	$3,229.68
		3H923013	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,014.70
		3H923013 Total		0	$2,014.70
		3H923018	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$157.86
		3H923018 Total		0	$157.86
		3H923019	CENTRAL CONNECTICUT CABLE	0	$1,838.46
		3H923019 Total		0	$1,838.46
		3L520974	ASPLUNDH CONSTRUCTION CORP	0	-$91.11
		3L520974 Total		0	-$91.11
		3L620240	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L620240 Total		0	$82.63
		3L620291		0	$0.00
		3L620291 Total		0	$0.00
		3L621111	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L621111 Total		0	$99.26
		3L622217	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L622217 Total		0	$80.22
		3L622550		0	$0.00
		3L622550 Total		0	$0.00
		3L622585	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$675.00
			CENTRAL CONNECTICUT CABLE	0	$2,537.00
		3L622585 Total		0	$3,212.00
		3L622827		0	-$3.92
		3L622827 Total		0	-$3.92
		3L622894		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)	3L622894 Total		0	$0.00
		3L622896		0	$0.00
		3L622896 Total		0	$0.00
		3L622975		0	$103.77
		3L622975 Total		0	$103.77
		3L622996		0	$0.00
		3L622996 Total		0	$0.00
		3L720180		0	$239.85
		3L720180 Total		0	$239.85
		3L720185		0	$72.15
			Contractor Accrual	0	$0.00
		3L720185 Total		0	$72.15
		3L720186		0	$11,947.74
		3L720186 Total		0	$11,947.74
		3L720307	CENTRAL CONNECTICUT CABLE CO	[redacted]	-$1,707.60
		3L720307 Total		[redacted]	-$1,707.60
		3L721351		0	$0.00
		3L721351 Total		0	$0.00
		3L721952	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L721952 Total		0	$82.63
		3L721986		0	$0.00
		3L721986 Total		0	$0.00
		3L721987		0	$0.00
		3L721987 Total		0	$0.00
		3L721991		0	$0.00
		3L721991 Total		0	$0.00
		3L721993		0	$0.00
		3L721993 Total		0	$0.00
		3L722000		0	$0.00
		3L722000 Total		0	$0.00
		3L722001		0	$0.00
		3L722001 Total		0	$0.00
		3L722002		0	$0.00
		3L722002 Total		0	$0.00
		3L722025		0	$0.00
		3L722025 Total		0	$0.00
		3L722026		0	$0.00
		3L722026 Total		0	$0.00
		3L722027		0	$0.00
		3L722027 Total		0	$0.00
		3L722031		0	$0.00
		3L722031 Total		0	$0.00
		3L722039		0	$0.00
		3L722039 Total		0	$0.00
		3L722167		0	$0.00
		3L722167 Total		0	$0.00
		3L722168		0	$0.00
		3L722168 Total		0	$0.00
		3L722169		0	$0.00
		3L722169 Total		0	$0.00
		3L722170		0	$0.00
		3L722170 Total		0	$0.00
		3L722171		0	$0.00
		3L722171 Total		0	$0.00
		3L722172		0	$0.00
		3L722172 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)	3L722173		0	$0.00
		3L722173 Total		0	$0.00
		3L722174		0	$0.00
		3L722174 Total		0	$0.00
		3L722175		0	$0.00
		3L722175 Total		0	$0.00
		3L722176		0	$0.00
		3L722176 Total		0	$0.00
		3L722177		0	$0.00
		3L722177 Total		0	$0.00
		3L722178		0	$0.00
		3L722178 Total		0	$0.00
		3L722179		0	$0.00
		3L722179 Total		0	$0.00
		3L722180		0	$0.00
		3L722180 Total		0	$0.00
		3L722181		0	$0.00
		3L722181 Total		0	$0.00
		3L722182		0	$0.00
		3L722182 Total		0	$0.00
		3L722183		0	$0.00
		3L722183 Total		0	$0.00
		3L722184		0	$0.00
		3L722184 Total		0	$0.00
		3L722185		0	$0.00
		3L722185 Total		0	$0.00
		3L722186		0	$0.00
		3L722186 Total		0	$0.00
		3L722187		0	$0.00
		3L722187 Total		0	$0.00
		3L722188		0	$0.00
		3L722188 Total		0	$0.00
		3L722189		0	$0.00
		3L722189 Total		0	$0.00
		3L722190		0	$0.00
		3L722190 Total		0	$0.00
		3L722191		0	$0.00
		3L722191 Total		0	$0.00
		3L722192		0	$0.00
		3L722192 Total		0	$0.00
		3L722193		0	$0.00
		3L722193 Total		0	$0.00
		3L722234		0	$0.00
		3L722234 Total		0	$0.00
		3L722246		0	$0.00
		3L722246 Total		0	$0.00
		3L722247		0	$0.00
		3L722247 Total		0	$0.00
		3L722248		0	$0.00
		3L722248 Total		0	$0.00
		3L722250		0	$0.00
		3L722250 Total		0	$0.00
		3L722251		0	$0.00
		3L722251 Total		0	$0.00
		3L722256		0	$0.00
		3L722256 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)	3L722258		0	$0.00
		3L722258 Total		0	$0.00
		3L722259		0	$0.00
		3L722259 Total		0	$0.00
		3L722260		0	$0.00
		3L722260 Total		0	$0.00
		3L722261		0	$0.00
		3L722261 Total		0	$0.00
		3L722263		0	$0.00
		3L722263 Total		0	$0.00
		3L722264		0	$0.00
		3L722264 Total		0	$0.00
		3L722266		0	$0.00
		3L722266 Total		0	$0.00
		3L722267		0	$0.00
		3L722267 Total		0	$0.00
		3L722268		0	$0.00
		3L722268 Total		0	$0.00
		3L722269		0	$0.00
		3L722269 Total		0	$0.00
		3L722270		0	$0.00
		3L722270 Total		0	$0.00
		3L722271		0	$0.00
		3L722271 Total		0	$0.00
		3L722272		0	$0.00
		3L722272 Total		0	$0.00
		3L722273		0	$0.00
		3L722273 Total		0	$0.00
		3L722274		0	$0.00
		3L722274 Total		0	$0.00
		3L722275		0	$0.00
		3L722275 Total		0	$0.00
		3L722276		0	$0.00
		3L722276 Total		0	$0.00
		3L722277		0	$0.00
		3L722277 Total		0	$0.00
		3L722278		0	$0.00
		3L722278 Total		0	$0.00
		3L722279		0	$0.00
		3L722279 Total		0	$0.00
		3L722294		0	$0.00
		3L722294 Total		0	$0.00
		3L722295		0	$0.00
		3L722295 Total		0	$0.00
		3L722296		0	$0.00
		3L722296 Total		0	$0.00
		3L722298		0	$0.00
		3L722298 Total		0	$0.00
		3L722299		0	$0.00
		3L722299 Total		0	$0.00
		3L722311		0	$0.00
		3L722311 Total		0	$0.00
		3L722314		0	$0.00
		3L722314 Total		0	$0.00
		3L722315		0	$0.00
		3L722315 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)	3L722319		0	$0.00
		3L722319 Total		0	$0.00
		3L821375	ASPLUNDH CONSTRUCTION CORP	0	$726.20
		3L821375 Total		0	$726.20
		3L821515	CENTRAL CONNECTICUT CABLE	0	$1,311.82
		3L821515 Total		0	$1,311.82
		3L821567	CENTRAL CONNECTICUT CABLE	0	$2,604.31
		3L821567 Total		0	$2,604.31
		3L821663		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,192.81
		3L821663 Total		0	$3,192.81
		3L821753	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L821753 Total		0	$99.26
		3L821770	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L821770 Total		0	$82.63
		3L821917		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,315.60
			CENTRAL CONNECTICUT CABLE	0	$2,462.10
		3L821917 Total		0	$4,777.70
		3L822388	ASPLUNDH CONSTRUCTION CORP	0	$47.14
		3L822388 Total		0	$47.14
		3L822458	ASPLUNDH CONSTRUCTION CORP	0	$293.45
		3L822458 Total		0	$293.45
		3L822474	ASPLUNDH CONSTRUCTION CORP	0	$466.38
		3L822474 Total		0	$466.38
		3L822538	ASPLUNDH CONSTRUCTION CORP	0	$233.15
		3L822538 Total		0	$233.15
		3L822962		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L822962 Total		0	$176.12
		3L822963		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L822963 Total		0	$176.12
		3L823011	ASPLUNDH CONSTRUCTION CORP	0	$230.65
		3L823011 Total		0	$230.65
		3L823017	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L823017 Total		0	$131.39
		3L823026	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L823026 Total		0	$99.26
		3L823028	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L823028 Total		0	$99.26
		3L823193	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L823193 Total		0	$48.76
		3L823197	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L823197 Total		0	$318.37
		3L823208	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823208 Total		0	$0.00
		3L823211	ASPLUNDH CONSTRUCTION CORP	0	$403.48
		3L823211 Total		0	$403.48
		3L823212		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$405.52
		3L823212 Total		0	$405.52
		3L823213	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823213 Total		0	$127.56
		3L823215	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L823215 Total		0	$48.76

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823216	ASPLUNDH CONSTRUCTION CORP	0	$269.60
		3L823216 Total		0	$269.60
		3L823217		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$371.18
		3L823217 Total		0	$371.18
		3L823227		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$220.29
		3L823227 Total		0	$220.29
		3L823247	CENTRAL CONNECTICUT CABLE	0	$951.34
			ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L823247 Total		0	$1,416.01
		3L823249	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L823249 Total		0	$318.37
		3L823250	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L823250 Total		0	$133.87
		3L823252	ASPLUNDH CONSTRUCTION CORP	0	$325.31
		3L823252 Total		0	$325.31
		3L823286		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$255.12
		3L823286 Total		0	$255.12
		3L823287		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823287 Total		0	$80.22
		3L823333	ASPLUNDH CONSTRUCTION CORP	0	$640.79
		3L823333 Total		0	$640.79
		3L823335	ASPLUNDH CONSTRUCTION CORP	0	$311.51
		3L823335 Total		0	$311.51
		3L823339	ASPLUNDH CONSTRUCTION CORP	0	$360.36
		3L823339 Total		0	$360.36
		3L823343		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L823343 Total		0	$318.37
		3L823345	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L823345 Total		0	$131.39
		3L823348	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L823348 Total		0	$82.63
		3L823397	ASPLUNDH CONSTRUCTION CORP	0	$584.45
		3L823397 Total		0	$584.45
		3L823417	ASPLUNDH CONSTRUCTION CORP	0	$94.68
		3L823417 Total		0	$94.68
		3L823418	ASPLUNDH CONSTRUCTION CORP	0	$94.68
		3L823418 Total		0	$94.68
		3L823501	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L823501 Total		0	$82.63
		3L823513	ASPLUNDH CONSTRUCTION CORP	0	$513.43
		3L823513 Total		0	$513.43
		3L823514	ASPLUNDH CONSTRUCTION CORP	0	$3,748.42
		3L823514 Total		0	$3,748.42
		3L823518		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L823518 Total		0	$269.61
		3L823521	ASPLUNDH CONSTRUCTION CORP	0	$261.25
		3L823521 Total		0	$261.25
		3L823570	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823570 Total		0	$0.00
		3L823573		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)	3L823573	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L823573 Total		0	$318.37
		3L823601		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823601 Total		0	$127.56
		3L823608		0	-$29.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2.68
			CENTRAL CONNECTICUT CABLE	0	$26.72
		3L823608 Total		0	$0.00
		3L823609		0	-$1,375.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2.69
			CENTRAL CONNECTICUT CABLE	0	$1,373.04
		3L823609 Total		0	$0.00
		3L823617		0	$4.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$75.08
			CENTRAL CONNECTICUT CABLE	0	$163.32
		3L823617 Total		0	$242.59
		3L823621	CENTRAL CONNECTICUT CABLE	0	$1,009.20
		3L823621 Total		0	$1,009.20
		3L823642	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823642 Total		0	$80.22
		3L823657	ASPLUNDH CONSTRUCTION CORP	0	$422.42
		3L823657 Total		0	$422.42
		3L823658	ASPLUNDH CONSTRUCTION CORP	0	$422.42
		3L823658 Total		0	$422.42
		3L823662	ASPLUNDH CONSTRUCTION CORP	0	$371.18
		3L823662 Total		0	$371.18
		3L823665	CENTRAL CONNECTICUT CABLE	0	$476.99
		3L823665 Total		0	$476.99
		3L823667	CENTRAL CONNECTICUT CABLE	0	$953.98
		3L823667 Total		0	$953.98
		3L823668	CENTRAL CONNECTICUT CABLE	0	$953.98
		3L823668 Total		0	$953.98
		3L823669	CENTRAL CONNECTICUT CABLE	0	$953.98
		3L823669 Total		0	$953.98
		3L823696	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L823696 Total		0	$162.87
		3L823697		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823697 Total		0	$47.34
		3L823698	ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823698 Total		0	$160.44
		3L823699	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823699 Total		0	$80.22
		3L823700	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823700 Total		0	$80.22
		3L823701	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823701 Total		0	$80.22
		3L823703	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823703 Total		0	$80.22
		3L823705	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823705 Total		0	$80.22
		3L823706	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823706 Total		0	$80.22
		3L823707	ASPLUNDH CONSTRUCTION CORP	0	$358.13
		3L823707 Total		0	$358.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823708	ASPLUNDH CONSTRUCTION CORP	0	$346.82
		3L823708 Total		0	$346.82
		3L823709	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823709 Total		0	$80.22
		3L823710	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L823710 Total		0	$0.00
		3L823712	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823712 Total		0	$80.22
		3L823713	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823713 Total		0	$80.22
		3L823714	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823714 Total		0	$80.22
		3L823715	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823715 Total		0	$80.22
		3L823716	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823716 Total		0	$80.22
		3L823719	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823719 Total		0	$80.22
		3L823720	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823720 Total		0	$80.22
		3L823721	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823721 Total		0	$80.22
		3L823730	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823730 Total		0	$80.22
		3L823732	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823732 Total		0	$80.22
		3L823737	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823737 Total		0	$127.56
		3L823752	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823752 Total		0	$80.22
		3L823760	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L823760 Total		0	$99.26
		3L823761	ASPLUNDH CONSTRUCTION CORP	0	$539.22
		3L823761 Total		0	$539.22
		3L823762	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L823762 Total		0	$48.76
		3L823763	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L823763 Total		0	$82.63
		3L823778	ASPLUNDH CONSTRUCTION CORP	0	$87.61
		3L823778 Total		0	$87.61
		3L823780	ASPLUNDH CONSTRUCTION CORP	0	$473.22
		3L823780 Total		0	$473.22
		3L823782	CENTRAL CONNECTICUT CABLE	0	$2,094.22
		3L823782 Total		0	$2,094.22
		3L823788		0	$1.80
			CENTRAL CONNECTICUT CABLE	0	$1,720.10
		3L823788 Total		0	$1,721.90
		3L823795	ASPLUNDH CONSTRUCTION CORP	0	$215.03
		3L823795 Total		0	$215.03
		3L823796	ASPLUNDH CONSTRUCTION CORP	0	$215.03
		3L823796 Total		0	$215.03
		3L823801		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$460.06
		3L823801 Total		0	$460.06
		3L823804	ASPLUNDH CONSTRUCTION CORP	0	$541.72
		3L823804 Total		0	$541.72

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823811	ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823811 Total		0	$165.28
		3L823812	ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823812 Total		0	$165.28
		3L823813	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823813 Total		0	$80.22
		3L823814	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823814 Total		0	$80.22
		3L823815	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L823815 Total		0	$162.87
		3L823816	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823816 Total		0	$127.56
		3L823818	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L823818 Total		0	$133.87
		3L823819	ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L823819 Total		0	$162.87
		3L823825	CENTRAL CONNECTICUT CABLE	0	$1,329.20
		3L823825 Total		0	$1,329.20
		3L920015	CENTRAL CONNECTICUT CABLE	0	$531.68
		3L920015 Total		0	$531.68
		3L920021	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920021 Total		0	$82.63
		3L920023		0	-$0.92
			ASPLUNDH CONSTRUCTION CORP	0	$126.05
		3L920023 Total		0	$125.13
		3L920024	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920024 Total		0	$82.63
		3L920027	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920027 Total		0	$82.63
		3L920028	ASPLUNDH CONSTRUCTION CORP	0	$180.14
		3L920028 Total		0	$180.14
		3L920036	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L920036 Total		0	$165.26
		3L920037	ASPLUNDH CONSTRUCTION CORP	0	$299.15
		3L920037 Total		0	$299.15
		3L920045	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L920045 Total		0	$48.76
		3L920046	CENTRAL CONNECTICUT CABLE	0	$1,685.55
		3L920046 Total		0	$1,685.55
		3L920049	ASPLUNDH CONSTRUCTION CORP	0	$544.20
		3L920049 Total		0	$544.20
		3L920050	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L920050 Total		0	$0.00
		3L920074	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L920074 Total		0	$456.59
		3L920075	ASPLUNDH CONSTRUCTION CORP	0	$221.48
		3L920075 Total		0	$221.48
		3L920078	ASPLUNDH CONSTRUCTION CORP	0	$85.13
		3L920078 Total		0	$85.13
		3L920079	CENTRAL CONNECTICUT CABLE	0	$1,685.55
		3L920079 Total		0	$1,685.55
		3L920081	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920081 Total		0	$269.61
		3L920091	ASPLUNDH CONSTRUCTION CORP	0	$541.72
		3L920091 Total		0	$541.72
		3L920139	ASPLUNDH CONSTRUCTION CORP	0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L920139 Total		0	$82.63
		3L920150	ASPLUNDH CONSTRUCTION CORP	0	$133.89
		3L920150 Total		0	$133.89
		3L920151	ASPLUNDH CONSTRUCTION CORP	0	$304.23
		3L920151 Total		0	$304.23
		3L920152	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920152 Total		0	$82.63
		3L920172	ASPLUNDH CONSTRUCTION CORP	0	$454.00
		3L920172 Total		0	$454.00
		3L920174	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L920174 Total		0	$0.00
		3L920176	ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L920176 Total		0	$352.24
		3L920177	ASPLUNDH CONSTRUCTION CORP	0	$403.48
		3L920177 Total		0	$403.48
		3L920179	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920179 Total		0	$82.63
		3L920180	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920180 Total		0	$269.61
		3L920182	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,237.92
			CENTRAL CONNECTICUT CABLE	0	$2,969.58
		3L920182 Total		0	$27,207.50
		3L920197		0	-$17.02
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7.71
			CENTRAL CONNECTICUT CABLE	0	$9.32
			RJE CHAROAUT WO to correct CCC	0	-$0.01
		3L920197 Total		0	$0.00
		3L920198	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920198 Total		0	$82.63
		3L920200	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L920200 Total		0	$48.76
		3L920201		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$521.40
		3L920201 Total		0	$521.40
		3L920202	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L920202 Total		0	$553.22
		3L920208	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920208 Total		0	$82.63
		3L920210		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$445.92
		3L920210 Total		0	$445.92
		3L920211	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,800.00
			CENTRAL CONNECTICUT CABLE	0	$2,289.41
		3L920211 Total		0	$4,089.41
		3L920212	ASPLUNDH CONSTRUCTION CORP	0	$369.15
		3L920212 Total		0	$369.15
		3L920213	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920213 Total		0	$82.63
		3L920214	ASPLUNDH CONSTRUCTION CORP	0	$866.95
		3L920214 Total		0	$866.95
		3L920215	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L920215 Total		0	$363.10
		3L920216		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,523.73
		3L920216 Total		0	$1,523.73

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920233	ASPLUNDH CONSTRUCTION CORP	0	$320.39
		3L920233 Total		0	$320.39
		3L920234	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L920234 Total		0	$318.37
		3L920238	ASPLUNDH CONSTRUCTION CORP	0	$320.39
		3L920238 Total		0	$320.39
		3L920239	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L920239 Total		0	$99.26
		3L920244	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L920244 Total		0	$99.26
		3L920247	ASPLUNDH CONSTRUCTION CORP	0	$320.85
		3L920247 Total		0	$320.85
		3L920248	ASPLUNDH CONSTRUCTION CORP	0	$320.85
		3L920248 Total		0	$320.85
		3L920255	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L920255 Total		0	$456.59
		3L920272	ASPLUNDH CONSTRUCTION CORP	0	$513.43
		3L920272 Total		0	$513.43
		3L920275	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L920275 Total		0	$0.00
		3L920280	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L920280 Total		0	$462.36
		3L920281		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,098.79
		3L920281 Total		0	$1,913.44
		3L920282	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920282 Total		0	$269.61
		3L920283	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920283 Total		0	$82.63
		3L920284	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920284 Total		0	$82.63
		3L920285	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L920285 Total		0	$165.26
		3L920287	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920287 Total		0	$82.63
		3L920288	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920288 Total		0	$269.61
		3L920289	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L920289 Total		0	$553.22
		3L920291	ASPLUNDH CONSTRUCTION CORP	0	$97.51
		3L920291 Total		0	$97.51
		3L920292	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920292 Total		0	$133.87
		3L920293	ASPLUNDH CONSTRUCTION CORP	0	$2,757.34
		3L920293 Total		0	$2,757.34
		3L920298	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L920298 Total		0	$368.87
		3L920300	ASPLUNDH CONSTRUCTION CORP	0	$420.11
		3L920300 Total		0	$420.11
		3L920304	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920304 Total		0	$133.87
		3L920311	CENTRAL CONNECTICUT CABLE	0	$1,978.61
		3L920311 Total		0	$1,978.61
		3L920312	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920312 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920315	ASPLUNDH CONSTRUCTION CORP	0	$320.39
		3L920315 Total		0	$320.39
		3L920316	ASPLUNDH CONSTRUCTION CORP	0	$1,055.42
		3L920316 Total		0	$1,055.42
		3L920317	CENTRAL CONNECTICUT CABLE	0	$476.99
		3L920317 Total		0	$476.99
		3L920320	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920320 Total		0	$82.63
		3L920321	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920321 Total		0	$82.63
		3L920322	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920322 Total		0	$82.63
		3L920325		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$562.50
			CENTRAL CONNECTICUT CABLE	0	$1,164.50
		3L920325 Total		0	$1,727.00
		3L920327	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920327 Total		0	$133.87
		3L920328	ASPLUNDH CONSTRUCTION CORP	0	$170.24
		3L920328 Total		0	$170.24
		3L920385	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
			CENTRAL CONNECTICUT CABLE	0	$1,218.58
		3L920385 Total		0	$1,682.83
		3L920387	CENTRAL CONNECTICUT CABLE	0	$8,277.47
		3L920387 Total		0	$8,277.47
		3L920388		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$505.35
		3L920388 Total		0	$505.35
		3L920391	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920391 Total		0	$82.63
		3L920392	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920392 Total		0	$82.63
		3L920422	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920422 Total		0	$82.63
		3L920424	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920424 Total		0	$269.61
		3L920438	ASPLUNDH CONSTRUCTION CORP	0	$471.35
		3L920438 Total		0	$471.35
		3L920445	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920445 Total		0	$82.63
		3L920451	ASPLUNDH CONSTRUCTION CORP	0	$51.24
		3L920451 Total		0	$51.24
		3L920463	ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L920463 Total		0	$352.24
		3L920466	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920466 Total		0	$133.87
		3L920467	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920467 Total		0	$269.61
		3L920468	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L920468 Total		0	$0.00
		3L920537	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L920537 Total		0	$181.89
		3L920539		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$314.02
		3L920539 Total		0	$314.02
		3L920542		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)	3L920542	CENTRAL CONNECTICUT CABLE	0	$2,901.03
		3L920542 Total		0	$2,901.03
		3L920544	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920544 Total		0	$269.61
		3L920545	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920545 Total		0	$269.61
		3L920546	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920546 Total		0	$133.87
		3L920548		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920548 Total		0	$131.39
		3L920550	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920550 Total		0	$176.12
		3L920551	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920551 Total		0	$82.63
		3L920552		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,314.48
		3L920552 Total		0	$1,314.48
		3L920553	ASPLUNDH CONSTRUCTION CORP	0	$439.85
		3L920553 Total		0	$439.85
		3L920554		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L920554 Total		0	$456.59
		3L920560	ASPLUNDH CONSTRUCTION CORP	0	$261.25
		3L920560 Total		0	$261.25
		3L920561	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920561 Total		0	$176.12
		3L920562	ASPLUNDH CONSTRUCTION CORP	0	$513.43
		3L920562 Total		0	$513.43
		3L920564	ASPLUNDH CONSTRUCTION CORP	0	$170.24
		3L920564 Total		0	$170.24
		3L920566	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920566 Total		0	$82.63
		3L920568	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L920568 Total		0	$99.26
		3L920585	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920585 Total		0	$269.61
		3L920627	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$821.88
			CENTRAL CONNECTICUT CABLE	0	$2,072.20
		3L920627 Total		0	$2,894.08
		3L920628		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$821.88
			CENTRAL CONNECTICUT CABLE	0	$2,072.20
		3L920628 Total		0	$2,894.08
		3L920634	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920634 Total		0	$133.87
		3L920635	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920635 Total		0	$133.87
		3L920636	ASPLUNDH CONSTRUCTION CORP	0	$408.46
		3L920636 Total		0	$408.46
		3L920637		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L920637 Total		0	$368.87
		3L920639		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920639 Total		0	$269.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920640	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L920640 Total		0	$464.67
		3L920642		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$403.48
		3L920642 Total		0	$403.48
		3L920643	ASPLUNDH CONSTRUCTION CORP	0	$363.12
		3L920643 Total		0	$363.12
		3L920648	ASPLUNDH CONSTRUCTION CORP	0	$320.39
		3L920648 Total		0	$320.39
		3L920649		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920649 Total		0	$269.61
		3L920650	ASPLUNDH CONSTRUCTION CORP	0	$774.96
		3L920650 Total		0	$774.96
		3L920655	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L920655 Total		0	$456.59
		3L920656	ASPLUNDH CONSTRUCTION CORP	0	$515.91
		3L920656 Total		0	$515.91
		3L920710	ASPLUNDH CONSTRUCTION CORP	0	$324.14
		3L920710 Total		0	$324.14
		3L920711	CENTRAL CONNECTICUT CABLE	0	$962.58
		3L920711 Total		0	$962.58
		3L920713	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920713 Total		0	$82.63
		3L920715	CENTRAL CONNECTICUT CABLE	0	$2,405.32
		3L920715 Total		0	$2,405.32
		3L920716		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,315.00
			CENTRAL CONNECTICUT CABLE	0	$768.56
		3L920716 Total		0	$2,083.56
		3L920719		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920719 Total		0	$82.63
		3L920749	CENTRAL CONNECTICUT CABLE	0	$984.60
		3L920749 Total		0	$984.60
		3L920750	CENTRAL CONNECTICUT CABLE	0	$738.50
		3L920750 Total		0	$738.50
		3L920751	CENTRAL CONNECTICUT CABLE	0	$738.48
		3L920751 Total		0	$738.48
		3L920755	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L920755 Total		0	$99.26
		3L920759	ASPLUNDH CONSTRUCTION CORP	0	$190.44
		3L920759 Total		0	$190.44
		3L920760		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$354.74
		3L920760 Total		0	$354.74
		3L920762		0	$8.72
			CENTRAL CONNECTICUT CABLE	0	$3,148.12
		3L920762 Total		0	$3,156.84
		3L920791	ASPLUNDH CONSTRUCTION CORP	0	$214.02
		3L920791 Total		0	$214.02
		3L920794	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L920794 Total		0	$165.26
		3L920799	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,114.06
			CENTRAL CONNECTICUT CABLE	0	$3,389.10
		3L920799 Total		0	$4,503.16

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920814	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920814 Total		0	$82.63
		3L920815	ASPLUNDH CONSTRUCTION CORP	0	$320.74
		3L920815 Total		0	$320.74
		3L920816	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920816 Total		0	$82.63
		3L920817	ASPLUNDH CONSTRUCTION CORP	0	$638.96
		3L920817 Total		0	$638.96
		3L920818	ASPLUNDH CONSTRUCTION CORP	0	$216.53
		3L920818 Total		0	$216.53
		3L920827	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920827 Total		0	$82.63
		3L920831	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920831 Total		0	$82.63
		3L920834	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920834 Total		0	$167.76
		3L920835	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920835 Total		0	$82.63
		3L920837		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,495.20
		3L920837 Total		0	$2,495.20
		3L920841	ASPLUNDH CONSTRUCTION CORP	0	$465.58
		3L920841 Total		0	$465.58
		3L920844	CENTRAL CONNECTICUT CABLE	0	$3,142.32
		3L920844 Total		0	$3,142.32
		3L920845		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L920845 Total		0	$275.38
		3L920846	Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,289.42
		3L920846 Total		0	$2,289.42
		3L920850	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,794.65
			CENTRAL CONNECTICUT CABLE	0	$15,237.66
		3L920850 Total		0	$17,032.31
		3L920853	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$692.79
			CENTRAL CONNECTICUT CABLE	0	$11,784.54
		3L920853 Total		0	$12,477.33
		3L920855	ASPLUNDH CONSTRUCTION CORP	0	$433.98
		3L920855 Total		0	$433.98
		3L920856	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,835.49
			CENTRAL CONNECTICUT CABLE	0	$5,885.39
			CENTRAL CT STATE UNIVERSITY	0	$1,335.34
		3L920856 Total		0	$24,056.22
		3L920857	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$196.96
			CENTRAL CONNECTICUT CABLE	0	$13,603.33
		3L920857 Total		0	$13,800.29
		3L920858	CENTRAL CONNECTICUT CABLE	0	$7,533.58
		3L920858 Total		0	$7,533.58
		3L920859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,226.17
			CENTRAL CONNECTICUT CABLE	0	$9,787.18
			CENTRAL CT STATE UNIVERSITY	0	$385.17
		3L920859 Total		0	$25,398.52
		3L920860	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,799.08
			CENTRAL CONNECTICUT CABLE	0	$19,665.48
			CENTRAL CT STATE UNIVERSITY	0	$550.38
		3L920860 Total		0	$50,014.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,022.14
			CENTRAL CONNECTICUT CABLE	0	$13,375.03
			CHAROAUT-000/10944637/911112338377	0	$0.00
		3L920861 Total		0	$34,397.17
		3L920862	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,433.29
			CENTRAL CONNECTICUT CABLE	0	$17,599.32
		3L920862 Total		0	$39,032.61
		3L920863	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,343.80
			CENTRAL CONNECTICUT CABLE	0	$18,707.94
			CENTRAL CT STATE UNIVERSITY	0	$321.26
		3L920863 Total		0	$37,373.00
		3L920867		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,569.35
			CENTRAL CONNECTICUT CABLE	0	$12,954.13
		3L920867 Total		0	$32,523.48
		3L920868		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,599.04
			CENTRAL CONNECTICUT CABLE	0	$10,124.41
		3L920868 Total		0	$29,723.44
		3L920869		0	$104.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,667.74
			CENTRAL CONNECTICUT CABLE	0	$7,377.09
		3L920869 Total		0	$35,149.68
		3L920870	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,447.54
			CENTRAL CONNECTICUT CABLE	0	$9,954.31
			CHAROAUT-000/10944637/911112338379	0	$0.00
		3L920870 Total		0	$39,401.85
		3L920871		0	$33.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,958.55
			CENTRAL CONNECTICUT CABLE	0	$9,601.93
		3L920871 Total		0	$33,594.28
		3L920873	ASPLUNDH CONSTRUCTION CORP	0	$513.43
		3L920873 Total		0	$513.43
		3L920874		0	-$95.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,885.18
			CENTRAL CONNECTICUT CABLE	0	$7,277.79
		3L920874 Total		0	$26,067.83
		3L920875		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920875 Total		0	$82.63
		3L920878	ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L920878 Total		0	$462.36
		3L920888		0	-$279.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,915.20
			CENTRAL CONNECTICUT CABLE	0	$7,449.79
			CENTRAL CT STATE UNIVERSITY	0	$468.61
		3L920888 Total		0	$22,553.78
		3L920889		0	$248.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,124.82
			CENTRAL CONNECTICUT CABLE	0	$9,855.48
			CHAROAUT-000/10944637/911112337271	0	$0.00
		3L920889 Total		0	$38,229.04
		3L920890	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,793.39
			CENTRAL CONNECTICUT CABLE	0	$1,593.82
		3L920890 Total		0	$9,387.21
		3L920912	ASPLUNDH CONSTRUCTION CORP	0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920912 Total		0	$82.63
		3L920913	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920913 Total		0	$82.63
		3L920914	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920914 Total		0	$82.63
		3L920915	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920915 Total		0	$82.63
		3L920916		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920916 Total		0	$82.63
		3L920917	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920917 Total		0	$167.76
		3L920918		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L920918 Total		0	$318.37
		3L920919		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920919 Total		0	$82.63
		3L920922	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920922 Total		0	$82.63
		3L920923	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920923 Total		0	$176.12
		3L920924	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920924 Total		0	$269.61
		3L920925	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920925 Total		0	$167.76
		3L920926		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920926 Total		0	$167.76
		3L920927		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L920927 Total		0	$318.37
		3L920928	ASPLUNDH CONSTRUCTION CORP	0	$320.39
		3L920928 Total		0	$320.39
		3L920929	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920929 Total		0	$167.76
		3L920930	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920930 Total		0	$131.39
		3L920932		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$3,423.93
		3L920932 Total		0	$3,423.93
		3L920934	ASPLUNDH CONSTRUCTION CORP	0	$473.90
		3L920934 Total		0	$473.90
		3L920935	CENTRAL CONNECTICUT CABLE	0	$2,539.55
		3L920935 Total		0	$2,539.55
		3L920936		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920936 Total		0	$82.63
		3L920937	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L920937 Total		0	$99.26
		3L920953	ASPLUNDH CONSTRUCTION CORP	0	$304.99
		3L920953 Total		0	$304.99
		3L920954	ASPLUNDH CONSTRUCTION CORP	0	$304.99
		3L920954 Total		0	$304.99
		3L920955	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920955 Total		0	$286.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920956	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920956 Total		0	$286.24
		3L920957	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920957 Total		0	$286.24
		3L920958	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920958 Total		0	$286.24
		3L920959	ASPLUNDH CONSTRUCTION CORP	0	$335.00
		3L920959 Total		0	$335.00
		3L920960	ASPLUNDH CONSTRUCTION CORP	0	$335.00
		3L920960 Total		0	$335.00
		3L920961	ASPLUNDH CONSTRUCTION CORP	0	$385.51
		3L920961 Total		0	$385.51
		3L920962	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920962 Total		0	$286.24
		3L920963	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920963 Total		0	$286.24
		3L920964	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920964 Total		0	$286.24
		3L920965	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920965 Total		0	$286.24
		3L920966	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920966 Total		0	$286.24
		3L920967	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920967 Total		0	$286.24
		3L920968	ASPLUNDH CONSTRUCTION CORP	0	$371.37
		3L920968 Total		0	$371.37
		3L920969	ASPLUNDH CONSTRUCTION CORP	0	$335.00
		3L920969 Total		0	$335.00
		3L920970	CENTRAL CONNECTICUT CABLE	0	$3,292.56
			ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920970 Total		0	$3,578.80
		3L920971	CENTRAL CONNECTICUT CABLE	0	$2,560.88
			ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920971 Total		0	$2,847.12
		3L920972	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920972 Total		0	$286.24
		3L920973	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920973 Total		0	$286.24
		3L920974	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920974 Total		0	$286.24
		3L920975	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920975 Total		0	$286.24
		3L920976	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920976 Total		0	$286.24
		3L920977	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920977 Total		0	$286.24
		3L920978	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920978 Total		0	$286.24
		3L920979	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920979 Total		0	$286.24
		3L920980	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920980 Total		0	$286.24
		3L920981	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920981 Total		0	$286.24
		3L920982	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920982 Total		0	$286.24

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920983	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920983 Total		0	$286.24
		3L920984	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920984 Total		0	$286.24
		3L920985	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920985 Total		0	$286.24
		3L920986	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920986 Total		0	$286.24
		3L920987	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920987 Total		0	$286.24
		3L920988	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920988 Total		0	$286.24
		3L920989	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920989 Total		0	$286.24
		3L920990	ASPLUNDH CONSTRUCTION CORP	0	$371.37
		3L920990 Total		0	$371.37
		3L920991	ASPLUNDH CONSTRUCTION CORP	0	$335.00
		3L920991 Total		0	$335.00
		3L920992	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920992 Total		0	$286.24
		3L920993	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920993 Total		0	$286.24
		3L920994	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920994 Total		0	$286.24
		3L920995	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920995 Total		0	$286.24
		3L920996	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920996 Total		0	$286.24
		3L920997	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920997 Total		0	$286.24
		3L920998	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920998 Total		0	$286.24
		3L920999	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L920999 Total		0	$286.24
		3L921000	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921000 Total		0	$286.24
		3L921001	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921001 Total		0	$286.24
		3L921002	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921002 Total		0	$286.24
		3L921003	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921003 Total		0	$286.24
		3L921004	ASPLUNDH CONSTRUCTION CORP	0	$385.51
		3L921004 Total		0	$385.51
		3L921005	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921005 Total		0	$286.24
		3L921006	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L921006 Total		0	$318.37
		3L921007		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,814.26
		3L921007 Total		0	$1,814.26
		3L921008	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921008 Total		0	$82.63
		3L921009		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$505.35
		3L921009 Total		0	$505.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921013	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L921013 Total		0	$318.37
		3L921016	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L921016 Total		0	$131.39
		3L921031	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921031 Total		0	$82.63
		3L921032	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921032 Total		0	$82.63
		3L921033		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921033 Total		0	$82.63
		3L921034	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L921034 Total		0	$131.39
		3L921035		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$318.39
		3L921035 Total		0	$318.39
		3L921036		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921036 Total		0	$82.63
		3L921061	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L921061 Total		0	$318.37
		3L921063	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921063 Total		0	$82.63
		3L921071	WAGNER TECHNICAL SERVICES INC	0	$276.00
			CENTRAL CONNECTICUT CABLE	0	$1,529.97
			ASPLUNDH CONSTRUCTION CORP	0	$3,008.30
		3L921071 Total		0	$4,814.27
		3L921073	CENTRAL CONNECTICUT CABLE	0	$323.25
		3L921073 Total		0	$323.25
		3L921074	CENTRAL CONNECTICUT CABLE	0	$1,616.25
		3L921074 Total		0	$1,616.25
		3L921075	CENTRAL CONNECTICUT CABLE	0	$323.25
		3L921075 Total		0	$323.25
		3L921076	CENTRAL CONNECTICUT CABLE	0	$323.25
		3L921076 Total		0	$323.25
		3L921077	CENTRAL CONNECTICUT CABLE	0	$323.25
		3L921077 Total		0	$323.25
		3L921081		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3L921081 Total		0	$0.00
		3L921085	ASPLUNDH CONSTRUCTION CORP	0	$269.60
		3L921085 Total		0	$269.60
		3L921115	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921115 Total		0	$363.10
		3L921122	CENTRAL CONNECTICUT CABLE	0	$1,564.20
		3L921122 Total		0	$1,564.20
		3L921125		0	-$1,990.52
			CENTRAL CONNECTICUT CABLE	0	$1,990.52
		3L921125 Total		0	$0.00
		3L921140	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921140 Total		0	$82.63
		3L921142		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921142 Total		0	$269.61
		3L921143		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921143 Total		0	$269.61
		3L921144		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$247.90
		3L921144 Total		0	$247.90
		3L921145	ASPLUNDH CONSTRUCTION CORP	0	$225.05
		3L921145 Total		0	$225.05
		3L921146	ASPLUNDH CONSTRUCTION CORP	0	$225.05
		3L921146 Total		0	$225.05
		3L921147	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921147 Total		0	$82.63
		3L921154	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921154 Total		0	$82.63
		3L921157	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921157 Total		0	$99.26
		3L921159	ASPLUNDH CONSTRUCTION CORP	0	$411.86
		3L921159 Total		0	$411.86
		3L921160	ASPLUNDH CONSTRUCTION CORP	0	$513.43
		3L921160 Total		0	$513.43
		3L921161	ASPLUNDH CONSTRUCTION CORP	0	$214.02
		3L921161 Total		0	$214.02
		3L921162	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921162 Total		0	$82.63
		3L921163		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$943.72
		3L921163 Total		0	$943.72
		3L921165		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,443.87
		3L921165 Total		0	$1,443.87
		3L921166	ASPLUNDH CONSTRUCTION CORP	0	$417.63
		3L921166 Total		0	$417.63
		3L921167	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921167 Total		0	$99.26
		3L921169		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$992.92
		3L921169 Total		0	$992.92
		3L921171		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$706.00
		3L921171 Total		0	$706.00
		3L921174	ASPLUNDH CONSTRUCTION CORP	0	$366.24
		3L921174 Total		0	$366.24
		3L921175	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921175 Total		0	$553.22
		3L921176	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921176 Total		0	$82.63
		3L921179	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L921179 Total		0	$131.39
		3L921182	ASPLUNDH CONSTRUCTION CORP	0	$108.25
		3L921182 Total		0	$108.25
		3L921183	CENTRAL CONNECTICUT CABLE	0	$1,059.00
		3L921183 Total		0	$1,059.00
		3L921184	CENTRAL CONNECTICUT CABLE	0	$1,567.59
		3L921184 Total		0	$1,567.59
		3L921188	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921188 Total		0	$363.10
		3L921191		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$167.76

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921191 Total		0	$167.76
		3L921192		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$992.93
		3L921192 Total		0	$992.93
		3L921194		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921194 Total		0	$82.63
		3L921208		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921208 Total		0	$269.61
		3L921209	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			CENTRAL CONNECTICUT CABLE	0	$1,228.76
		3L921209 Total		0	$1,971.56
		3L921221	CENTRAL CONNECTICUT CABLE	0	$6,627.20
		3L921221 Total		0	$6,627.20
		3L921222	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,453.88
			CENTRAL CONNECTICUT CABLE	0	$11,751.07
		3L921222 Total		0	$15,204.95
		3L921232	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921232 Total		0	$82.63
		3L921261	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921261 Total		0	$82.63
		3L921262	CENTRAL CONNECTICUT CABLE	0	$1,499.43
		3L921262 Total		0	$1,499.43
		3L921263		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,799.60
		3L921263 Total		0	$1,799.60
		3L921265	CENTRAL CONNECTICUT CABLE	0	$513.23
		3L921265 Total		0	$513.23
		3L921271	ASPLUNDH CONSTRUCTION CORP	0	$46.41
		3L921271 Total		0	$46.41
		3L921272	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921272 Total		0	$82.63
		3L921279	ASPLUNDH CONSTRUCTION CORP	0	$156.98
		3L921279 Total		0	$156.98
		3L921295	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$633.06
			CENTRAL CONNECTICUT CABLE	0	$3,133.27
			ASPLUNDH CONSTRUCTION CORP	0	$602.51
		3L921295 Total		0	$4,368.84
		3L921321	CENTRAL CONNECTICUT CABLE	0	$9,748.60
		3L921321 Total		0	$9,748.60
		3L921323	CENTRAL CONNECTICUT CABLE	0	$5,283.39
		3L921323 Total		0	$5,283.39
		3L921324	CENTRAL CONNECTICUT CABLE	0	$2,084.17
		3L921324 Total		0	$2,084.17
		3L921327	CENTRAL CONNECTICUT CABLE	0	$2,167.33
		3L921327 Total		0	$2,167.33
		3L921328	CENTRAL CONNECTICUT CABLE	0	$4,244.08
		3L921328 Total		0	$4,244.08
		3L921331	CENTRAL CONNECTICUT CABLE	0	$2,167.38
		3L921331 Total		0	$2,167.38
		3L921334	CENTRAL CONNECTICUT CABLE	0	$1,525.74
		3L921334 Total		0	$1,525.74
		3L921335	CENTRAL CONNECTICUT CABLE	0	$1,525.74
		3L921335 Total		0	$1,525.74
		3L921336	CENTRAL CONNECTICUT CABLE	0	$2,084.18

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921336 Total		0	$2,084.18
		3L921337	CENTRAL CONNECTICUT CABLE	0	$1,997.76
		3L921337 Total		0	$1,997.76
		3L921338	CENTRAL CONNECTICUT CABLE	0	$1,553.25
		3L921338 Total		0	$1,553.25
		3L921339	CENTRAL CONNECTICUT CABLE	0	$1,553.25
		3L921339 Total		0	$1,553.25
		3L921340	CENTRAL CONNECTICUT CABLE	0	$2,084.18
		3L921340 Total		0	$2,084.18
		3L921343	CENTRAL CONNECTICUT CABLE	0	$2,084.18
		3L921343 Total		0	$2,084.18
		3L921355	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921355 Total		0	$286.24
		3L921356	ASPLUNDH CONSTRUCTION CORP	0	$473.22
		3L921356 Total		0	$473.22
		3L921357	ASPLUNDH CONSTRUCTION CORP	0	$379.73
		3L921357 Total		0	$379.73
		3L921358	ASPLUNDH CONSTRUCTION CORP	0	$150.50
		3L921358 Total		0	$150.50
		3L921359		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,087.30
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
			CENTCOCA-000/10296454/3L921359	0	$0.00
		3L921359 Total		0	$4,186.56
		3L921381	ASPLUNDH CONSTRUCTION CORP	0	$416.39
		3L921381 Total		0	$416.39
		3L921397	ASPLUNDH CONSTRUCTION CORP	0	$198.52
		3L921397 Total		0	$198.52
		3L921398	ASPLUNDH CONSTRUCTION CORP	0	$676.86
		3L921398 Total		0	$676.86
		3L921401	ASPLUNDH CONSTRUCTION CORP	0	$489.88
		3L921401 Total		0	$489.88
		3L921402	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921402 Total		0	$99.26
		3L921403	ASPLUNDH CONSTRUCTION CORP	0	$487.98
		3L921403 Total		0	$487.98
		3L921404		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$513.60
		3L921404 Total		0	$513.60
		3L921405	ASPLUNDH CONSTRUCTION CORP	0	$652.48
		3L921405 Total		0	$652.48
		3L921408	CENTRAL CONNECTICUT CABLE	0	$2,056.68
		3L921408 Total		0	$2,056.68
		3L921413	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921413 Total		0	$553.22
		3L921414	ASPLUNDH CONSTRUCTION CORP	0	$494.49
		3L921414 Total		0	$494.49
		3L921416	CENTRAL CONNECTICUT CABLE	0	$2,268.10
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921416 Total		0	$2,367.36
		3L921417	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921417 Total		0	$99.26
		3L921418	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921418 Total		0	$99.26
		3L921420	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921420 Total		0	$99.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921421	ASPLUNDH CONSTRUCTION CORP	0	$577.60
		3L921421 Total		0	$577.60
		3L921431	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L921431 Total		0	$555.85
		3L921432	ASPLUNDH CONSTRUCTION CORP	0	$626.35
		3L921432 Total		0	$626.35
		3L921434	CENTRAL CONNECTICUT CABLE	0	$1,390.10
			ASPLUNDH CONSTRUCTION CORP	0	$124.88
		3L921434 Total		0	$1,514.98
		3L921442		0	-$0.20
			ASPLUNDH CONSTRUCTION CORP	0	$74.75
		3L921442 Total		0	$74.55
		3L921446		0	-$0.27
			ASPLUNDH CONSTRUCTION CORP	0	$140.01
		3L921446 Total		0	$139.74
		3L921447		0	-$0.12
			ASPLUNDH CONSTRUCTION CORP	0	$113.68
		3L921447 Total		0	$113.56
		3L921448		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$102.38
		3L921448 Total		0	$102.27
		3L921454	ASPLUNDH CONSTRUCTION CORP	0	$46.16
		3L921454 Total		0	$46.16
		3L921461	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921461 Total		0	$99.26
		3L921462		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$102.38
		3L921462 Total		0	$102.27
		3L921463		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$102.38
		3L921463 Total		0	$102.27
		3L921464	CENTRAL CONNECTICUT CABLE	0	$1,825.36
		3L921464 Total		0	$1,825.36
		3L921467	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921467 Total		0	$99.26
		3L921468	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921468 Total		0	$99.26
		3L921469	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921469 Total		0	$99.26
		3L921470	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L921470 Total		0	$368.87
		3L921484	ASPLUNDH CONSTRUCTION CORP	0	$256.24
		3L921484 Total		0	$256.24
		3L921485	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921485 Total		0	$99.26
		3L921486	ASPLUNDH CONSTRUCTION CORP	0	$182.60
		3L921486 Total		0	$182.60
		3L921487	ASPLUNDH CONSTRUCTION CORP	0	$182.60
		3L921487 Total		0	$182.60
		3L921488	ASPLUNDH CONSTRUCTION CORP	0	$313.96
		3L921488 Total		0	$313.96
		3L921489	ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L921489 Total		0	$198.53
		3L921491	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921491 Total		0	$99.26
		3L921510	ASPLUNDH CONSTRUCTION CORP	0	$99.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921510 Total		0	$99.26
		3L921511	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921511 Total		0	$99.26
		3L921512	ASPLUNDH CONSTRUCTION CORP	0	$377.42
		3L921512 Total		0	$377.42
		3L921513	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921513 Total		0	$82.63
		3L921515	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921515 Total		0	$553.22
		3L921516	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921516 Total		0	$553.22
		3L921517	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921517 Total		0	$553.22
		3L921522	ASPLUNDH CONSTRUCTION CORP	0	$338.34
		3L921522 Total		0	$338.34
		3L921528	CENTRAL CONNECTICUT CABLE	0	$595.76
			ASPLUNDH CONSTRUCTION CORP	0	$124.88
		3L921528 Total		0	$720.64
		3L921530	CENTRAL CONNECTICUT CABLE	0	$992.92
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921530 Total		0	$1,092.18
		3L921535	ASPLUNDH CONSTRUCTION CORP	0	$172.39
		3L921535 Total		0	$172.39
		3L921537	ASPLUNDH CONSTRUCTION CORP	0	$156.98
		3L921537 Total		0	$156.98
		3L921539	ASPLUNDH CONSTRUCTION CORP	0	$156.98
		3L921539 Total		0	$156.98
		3L921541	ASPLUNDH CONSTRUCTION CORP	0	$123.64
		3L921541 Total		0	$123.64
		3L921542	ASPLUNDH CONSTRUCTION CORP	0	$181.36
		3L921542 Total		0	$181.36
		3L921543	ASPLUNDH CONSTRUCTION CORP	0	$156.98
		3L921543 Total		0	$156.98
		3L921552	CENTRAL CONNECTICUT CABLE	0	$1,908.95
		3L921552 Total		0	$1,908.95
		3L921553		0	$288.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,456.06
			CENTRAL CONNECTICUT CABLE	0	$5,143.52
		3L921553 Total		0	$9,888.15
		3L921557	CENTRAL CONNECTICUT CABLE	0	$3,018.20
		3L921557 Total		0	$3,018.20
		3L921559	ASPLUNDH CONSTRUCTION CORP	0	$1,144.97
		3L921559 Total		0	$1,144.97
		3L921560	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921560 Total		0	$275.38
		3L921561	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921561 Total		0	$275.38
		3L921565	ASPLUNDH CONSTRUCTION CORP	0	$759.47
		3L921565 Total		0	$759.47
		3L921566	ASPLUNDH CONSTRUCTION CORP	0	$572.49
		3L921566 Total		0	$572.49
		3L921567	ASPLUNDH CONSTRUCTION CORP	0	$858.73
		3L921567 Total		0	$858.73
		3L921568	ASPLUNDH CONSTRUCTION CORP	0	$385.51
		3L921568 Total		0	$385.51
		3L921569	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,723.69

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921569 Total		0	$2,723.69
		3L921586	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921586 Total		0	$269.61
		3L921587	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921587 Total		0	$286.24
		3L921591	ASPLUNDH CONSTRUCTION CORP	0	$484.77
		3L921591 Total		0	$484.77
		3L921592	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921592 Total		0	$286.24
		3L921593	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921593 Total		0	$286.24
		3L921594	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921594 Total		0	$286.24
		3L921598		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921598 Total		0	$82.63
		3L921603	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921603 Total		0	$286.24
		3L921609	CENTRAL CONNECTICUT CABLE	0	$2,378.20
		3L921609 Total		0	$2,378.20
		3L921613	CENTRAL CONNECTICUT CABLE	0	$1,081.02
		3L921613 Total		0	$1,081.02
		3L921614	CENTRAL CONNECTICUT CABLE	0	$1,081.02
		3L921614 Total		0	$1,081.02
		3L921623	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921623 Total		0	$99.26
		3L921624	CENTRAL CONNECTICUT CABLE	0	$939.94
		3L921624 Total		0	$939.94
		3L921639	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921639 Total		0	$82.63
		3L921651	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L921651 Total		0	$456.59
		3L921652	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,671.30
			CENTRAL CONNECTICUT CABLE	0	$2,004.53
			CHAROAUT-000/10398072/911112300841	0	$0.00
		3L921652 Total		0	$3,675.83
		3L921656	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921656 Total		0	$363.10
		3L921657	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921657 Total		0	$82.63
		3L921661	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L921661 Total		0	$456.59
		3L921663	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L921663 Total		0	$456.59
		3L921664	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921664 Total		0	$269.61
		3L921666		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.14
		3L921666 Total		0	$363.14
		3L921667	ASPLUNDH CONSTRUCTION CORP	0	$464.67
		3L921667 Total		0	$464.67
		3L921669	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921669 Total		0	$363.10
		3L921670	ASPLUNDH CONSTRUCTION CORP	0	$740.95
		3L921670 Total		0	$740.95
		3L921671	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921671 Total		0	$1,485.60
		3L921674	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921674 Total		0	$176.12
		3L921676	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$557.10
		3L921676 Total		0	$557.10
		3L921677	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921677 Total		0	$82.63
		3L921679	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921679 Total		0	$363.10
		3L921680	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921680 Total		0	$363.10
		3L921681		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$4,987.90
			ASPLUNDH CONSTRUCTION CORP	0	$198.53
		3L921681 Total		0	$5,186.43
		3L921690	ASPLUNDH CONSTRUCTION CORP	0	$391.27
		3L921690 Total		0	$391.27
		3L921692	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921692 Total		0	$82.63
		3L921695	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921695 Total		0	$82.63
		3L921698	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921698 Total		0	$99.26
		3L921724	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921724 Total		0	$275.38
		3L921726	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921726 Total		0	$275.38
		3L921727	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921727 Total		0	$275.38
		3L921729	ASPLUNDH CONSTRUCTION CORP	0	$156.98
		3L921729 Total		0	$156.98
		3L921730	ASPLUNDH CONSTRUCTION CORP	0	$156.98
		3L921730 Total		0	$156.98
		3L921731	ASPLUNDH CONSTRUCTION CORP	0	$313.96
		3L921731 Total		0	$313.96
		3L921732	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921732 Total		0	$99.26
		3L921735	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921735 Total		0	$99.26
		3L921742	ASPLUNDH CONSTRUCTION CORP	0	$550.77
		3L921742 Total		0	$550.77
		3L921744	CENTRAL CONNECTICUT CABLE	0	$772.34
		3L921744 Total		0	$772.34
		3L921745	CENTRAL CONNECTICUT CABLE	0	$772.34
		3L921745 Total		0	$772.34
		3L921746	CENTRAL CONNECTICUT CABLE	0	$1,158.51
		3L921746 Total		0	$1,158.51
		3L921756	ASPLUNDH CONSTRUCTION CORP	0	$99.27
		3L921756 Total		0	$99.27
		3L921770	ASPLUNDH CONSTRUCTION CORP	0	$156.98
		3L921770 Total		0	$156.98
		3L921776	ASPLUNDH CONSTRUCTION CORP	0	$313.96
		3L921776 Total		0	$313.96
		3L921777	ASPLUNDH CONSTRUCTION CORP	0	$156.98
		3L921777 Total		0	$156.98
		3L921786	ASPLUNDH CONSTRUCTION CORP	0	$145.43

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921786 Total		0	$145.43
		3L921787	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921787 Total		0	$99.26
		3L921788	ASPLUNDH CONSTRUCTION CORP	0	$390.12
		3L921788 Total		0	$390.12
		3L921789	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921789 Total		0	$99.26
		3L921795	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921795 Total		0	$275.38
		3L921796	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921796 Total		0	$275.38
		3L921805	ASPLUNDH CONSTRUCTION CORP	0	$286.24
		3L921805 Total		0	$286.24
		3L921806	ASPLUNDH CONSTRUCTION CORP	0	$313.96
		3L921806 Total		0	$313.96
		3L921807	ASPLUNDH CONSTRUCTION CORP	0	$156.97
		3L921807 Total		0	$156.97
		3L921813	ASPLUNDH CONSTRUCTION CORP	0	$156.97
		3L921813 Total		0	$156.97
		3L921815	ASPLUNDH CONSTRUCTION CORP	0	$156.97
		3L921815 Total		0	$156.97
		3L921816	ASPLUNDH CONSTRUCTION CORP	0	$156.97
		3L921816 Total		0	$156.97
		3L921823	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921823 Total		0	$99.26
		3L921824	ASPLUNDH CONSTRUCTION CORP	0	$355.50
		3L921824 Total		0	$355.50
		3L921825	ASPLUNDH CONSTRUCTION CORP	0	$156.97
		3L921825 Total		0	$156.97
		3L921838	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921838 Total		0	$99.26
		3L921858	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921858 Total		0	$99.26
		3L921859	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L921859 Total		0	$181.89
		3L921860	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L921860 Total		0	$181.89
		3L921862	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921862 Total		0	$99.26
		3L921869	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921869 Total		0	$363.10
		3L921873	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921873 Total		0	$99.26
		3L921875	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921875 Total		0	$99.26
		3L921876	ASPLUNDH CONSTRUCTION CORP	0	$453.96
		3L921876 Total		0	$453.96
		3L921877	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921877 Total		0	$99.26
		3L921893	ASPLUNDH CONSTRUCTION CORP	0	$1,545.50
		3L921893 Total		0	$1,545.50
		3L921919	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921919 Total		0	$176.12
		3L921938	ASPLUNDH CONSTRUCTION CORP	0	$553.22
		3L921938 Total		0	$553.22
		3L921939	ASPLUNDH CONSTRUCTION CORP	0	$553.22

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L921939 Total		0	$553.22
		3L922036	ASPLUNDH CONSTRUCTION CORP	0	$266.98
		3L922036 Total		0	$266.98
		3L922048	HENKELS & MCCOY INC	0	$1,332.75
			HENKMCIN-003/10722623/911112296662	0	$0.00
		3L922048 Total		0	$1,332.75
		3L922057	ASPLUNDH CONSTRUCTION CORP	0	$726.19
		3L922057 Total		0	$726.19
		3L922059	ASPLUNDH CONSTRUCTION CORP	0	$462.04
		3L922059 Total		0	$462.04
		3L922060	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922060 Total		0	$82.63
		3L922061	ASPLUNDH CONSTRUCTION CORP	0	$456.59
		3L922061 Total		0	$456.59
		3L922070	ASPLUNDH CONSTRUCTION CORP	0	$1,547.67
		3L922070 Total		0	$1,547.67
		3L922076	ASPLUNDH CONSTRUCTION CORP	0	$913.17
		3L922076 Total		0	$913.17
		3L922085	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922085 Total		0	$269.61
		3L922088	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922088 Total		0	$82.63
		3L922108	ASPLUNDH CONSTRUCTION CORP	0	$643.57
		3L922108 Total		0	$643.57
		3L922111	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922111 Total		0	$269.61
		3L922141	ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L922141 Total		0	$165.28
		3L922155	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922155 Total		0	$82.63
		3L922191	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922191 Total		0	$82.63
		3L922192	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922192 Total		0	$82.63
		3L922193	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922193 Total		0	$82.63
		3L922195	HENKELS & MCCOY INC	0	$2,113.19
			HENKMCIN-003/10722623/911112339757	0	$0.00
		3L922195 Total		0	$2,113.19
		3L922209	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922209 Total		0	$82.63
		3L922225	ASPLUNDH CONSTRUCTION CORP	0	$726.20
		3L922225 Total		0	$726.20
		3L922226	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922226 Total		0	$82.63
		3L922235	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922235 Total		0	$82.63
		3L922236	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L922236 Total		0	$181.89
		3L922237	ASPLUNDH CONSTRUCTION CORP	0	$819.68
		3L922237 Total		0	$819.68
		3L922238	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922238 Total		0	$269.61
		3L922239	ASPLUNDH CONSTRUCTION CORP	0	$462.38
		3L922239 Total		0	$462.38
		4D821618	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D821618	CHA CONSULTING INC	0	$66.91
			CENTRAL CONNECTICUT CABLE	0	$938.55
		4D821618 Total		0	$2,091.66
		4D821725		0	-$3,164.40
			CENTRAL CONNECTICUT CABLE	0	$3,674.75
		4D821725 Total		0	$510.35
		4D821860		0	-$908.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$289.45
			CENTRAL CONNECTICUT CABLE	0	$619.45
		4D821860 Total		0	$0.00
		4D821861		0	-$1,218.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$289.45
			CENTRAL CONNECTICUT CABLE	0	$929.18
		4D821861 Total		0	$0.00
		4D821862		0	-$1,218.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$289.45
			CENTRAL CONNECTICUT CABLE	0	$929.18
		4D821862 Total		0	$0.00
		4D920052		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$942.62
		4D920052 Total		0	$942.62
		4D920054		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,018.40
		4D920054 Total		0	$1,018.40
		4D920055		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,146.27
		4D920055 Total		0	$1,146.27
		4D920083	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,357.75
			CHA CONSULTING INC	0	$66.91
			CENTRAL CONNECTICUT CABLE	0	$1,878.60
		4D920083 Total		0	$3,303.26
		4D920125		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,253.14
		4D920125 Total		0	$1,253.14
		4D920210	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$266.51
			CENTRAL CONNECTICUT CABLE	0	$792.54
		4D920210 Total		0	$1,059.05
		4D920233	ASPLUNDH CONSTRUCTION CORP	0	$1,348.76
		4D920233 Total		0	$1,348.76
		4D920308	ASPLUNDH CONSTRUCTION CORP	0	$1,433.45
		4D920308 Total		0	$1,433.45
		4D920356		0	$5.95
			CHA CONSULTING INC	0	$112.66
			ASPLUNDH CONSTRUCTION CORP	0	$1,367.99
		4D920356 Total		0	$1,486.60
		4D920402	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$93.67
			CENTRAL CONNECTICUT CABLE	0	$130.61
			911112077516|CENTCOCA-000|02272520-00074	0	$0.00
		4D920402 Total		0	$224.28
		4D920531	CENTRAL CONNECTICUT CABLE	0	$674.22
		4D920531 Total		0	$674.22
		4D920696	ASPLUNDH CONSTRUCTION CORP	0	$8,326.74
		4D920696 Total		0	$8,326.74
		4D920783	ASPLUNDH CONSTRUCTION CORP	0	$1,883.00
		4D920783 Total		0	$1,883.00
		4D920921	CENTRAL CONNECTICUT CABLE	0	$2,085.60

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D920921 Total		0	$2,085.60
		4D920922	CENTRAL CONNECTICUT CABLE	0	$2,085.60
		4D920922 Total		0	$2,085.60
		4D920923	CENTRAL CONNECTICUT CABLE	0	$1,042.80
		4D920923 Total		0	$1,042.80
		4D921194	ASPLUNDH CONSTRUCTION CORP	0	$1,382.15
		4D921194 Total		0	$1,382.15
		4D921465	CENTRAL CONNECTICUT CABLE	0	$1,588.47
		4D921465 Total		0	$1,588.47
		4E720995		0	-$30.05
		4E720995 Total		0	-$30.05
		4E820532	CENTRAL CONNECTICUT CABLE	0	$412.88
		4E820532 Total		0	$412.88
		4E820536	CENTRAL CONNECTICUT CABLE	0	$1,024.53
		4E820536 Total		0	$1,024.53
		4E821540		0	-$743.00
			CHA CONSULTING INC	0	$43.00
			CENTRAL CONNECTICUT CABLE	0	$700.00
		4E821540 Total		0	$0.00
		4E821606		0	-$7,077.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,379.42
			CHA CONSULTING INC	0	$26.68
			CENTRAL CONNECTICUT CABLE	0	$1,266.16
		4E821606 Total		0	$11,594.57
		4E821608		0	-$3,316.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,818.81
			CHA CONSULTING INC	0	$28.63
			CENTRAL CONNECTICUT CABLE	0	$2,106.81
		4E821608 Total		0	$6,637.90
		4E821609		0	-$4,145.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,531.53
			CHA CONSULTING INC	0	$22.11
		4E821609 Total		0	$4,408.25
		4E821610		0	-$5,019.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,357.75
			CENTRAL CONNECTICUT CABLE	0	$3,661.44
		4E821610 Total		0	$0.00
		4E821612		0	-$1,056.96
			CENTRAL CONNECTICUT CABLE	0	$1,056.96
		4E821612 Total		0	$0.00
		4E821622		0	-$821.15
			CENTRAL CONNECTICUT CABLE	0	$821.15
		4E821622 Total		0	$0.00
		4E821623		0	-$857.89
			CHA CONSULTING INC	0	$43.00
			CENTRAL CONNECTICUT CABLE	0	$1,023.99
		4E821623 Total		0	$209.10
		4E821624		0	-$1,522.93
			CHA CONSULTING INC	0	$3.13
			CENTRAL CONNECTICUT CABLE	0	$1,642.30
		4E821624 Total		0	$122.50
		4E821625		0	-$821.15
			CENTRAL CONNECTICUT CABLE	0	$821.15
		4E821625 Total		0	$0.00
		4E821627		0	-$563.13
			CENTRAL CONNECTICUT CABLE	0	$563.13

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821627 Total		0	$0.00
		4E821629		0	-$1,313.97
			CENTRAL CONNECTICUT CABLE	0	$1,313.97
		4E821629 Total		0	$0.00
		4E821703		0	-$1,474.52
			CHA CONSULTING INC	0	$7.72
			CENTRAL CONNECTICUT CABLE	0	$1,877.10
		4E821703 Total		0	$410.30
		4E821704		0	-$1,023.99
			CENTRAL CONNECTICUT CABLE	0	$1,023.99
		4E821704 Total		0	$0.00
		4E821705		0	-$1,050.99
			CHA CONSULTING INC	0	$13.65
			CENTRAL CONNECTICUT CABLE	0	$1,706.65
		4E821705 Total		0	$669.31
		4E821706		0	-$1,639.77
			CHA CONSULTING INC	0	$1.74
			CENTRAL CONNECTICUT CABLE	0	$1,697.25
		4E821706 Total		0	$59.22
		4E821708		0	-$1,611.37
			CHA CONSULTING INC	0	$2.51
			CENTRAL CONNECTICUT CABLE	0	$1,697.25
		4E821708 Total		0	$88.39
		4E821709		0	-$3,136.07
			CHA CONSULTING INC	0	$2.25
			CENTRAL CONNECTICUT CABLE	0	$3,286.38
		4E821709 Total		0	$152.56
		4E821740		0	-$7,209.10
			CENTRAL CONNECTICUT CABLE	0	$7,209.10
		4E821740 Total		0	$0.00
		4E821775		0	-$881.44
			CENTRAL CONNECTICUT CABLE	0	$1,414.42
		4E821775 Total		0	$532.98
		4E821791		0	-$3,374.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CHA CONSULTING INC	0	$2.75
			CENTRAL CONNECTICUT CABLE	0	$3,062.04
		4E821791 Total		0	$233.04
		4E821792		0	-$1,443.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$900.60
		4E821792 Total		0	$0.00
		4E821793		0	-$1,443.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$900.60
		4E821793 Total		0	$0.00
		4E821794		0	-$1,443.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$900.60
		4E821794 Total		0	$0.00
		4E821795	CHA CONSULTING INC	0	$8.24
		4E821795 Total		0	$8.24
		4E821796		0	-$1,309.05
			CENTRAL CONNECTICUT CABLE	0	$1,309.05
		4E821796 Total		0	$0.00
		4E821797		0	-$1,552.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821797	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,009.72
		4E821797 Total		0	$0.00
		4E821798		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E821798 Total		0	$0.00
		4E821799		0	-$723.52
			CENTRAL CONNECTICUT CABLE	0	$723.52
		4E821799 Total		0	$0.00
		4E821806		0	-$3,715.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,221.98
			CENTRAL CONNECTICUT CABLE	0	$2,493.58
		4E821806 Total		0	$0.00
		4E821808		0	-$1,632.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
			CENTRAL CONNECTICUT CABLE	0	$889.84
		4E821808 Total		0	$0.00
		4E821809		0	-$889.84
			CENTRAL CONNECTICUT CABLE	0	$889.84
		4E821809 Total		0	$0.00
		4E821812		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$2,085.60
		4E821812 Total		0	$2,085.60
		4E821907	CHA CONSULTING INC	0	$2.90
			CENTRAL CONNECTICUT CABLE	0	$116.76
		4E821907 Total		0	$119.66
		4E821910		0	-$1,552.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,009.72
		4E821910 Total		0	$0.00
		4E821911		0	-$1,009.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,009.72
		4E821911 Total		0	$0.00
		4E821912		0	-$1,009.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,009.72
		4E821912 Total		0	$0.00
		4E821914		0	-$1,552.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,009.72
		4E821914 Total		0	$0.00
		4E821915		0	-$1,417.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
			CENTRAL CONNECTICUT CABLE	0	$1,009.72
		4E821915 Total		0	$0.00
		4E920035	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,582.29
			CHA CONSULTING INC	0	$17.62
			CENTRAL CONNECTICUT CABLE	0	$578.41
		4E920035 Total		0	$3,178.32
		4E920036		0	$0.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$123.26
			CHA CONSULTING INC	0	$3.24
			CENTRAL CONNECTICUT CABLE	0	$356.90
		4E920036 Total		0	$483.66
		4E920037	CHA CONSULTING INC	0	$1.08

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920037	CENTRAL CONNECTICUT CABLE	0	$18.70
		4E920037 Total		0	$19.78
		4E920052		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E920052 Total		0	$0.00
		4E920075		0	-$2,276.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,093.43
			CENTRAL CONNECTICUT CABLE	0	$1,183.33
		4E920075 Total		0	$0.00
		4E920135	CHA CONSULTING INC	0	$7.50
			CENTRAL CONNECTICUT CABLE	0	$78.11
		4E920135 Total		0	$85.61
		4E920137	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11.78
			CHA CONSULTING INC	0	$1.26
			CENTRAL CONNECTICUT CABLE	0	$35.61
		4E920137 Total		0	$48.65
		4E920143	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,975.92
			CHA CONSULTING INC	0	$19.80
			CENTRAL CONNECTICUT CABLE	0	$2,141.16
			911111965126|CHAROAUT-000|PO10800542	0	$0.00
		4E920143 Total		0	$7,136.88
		4E920146	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$231.00
			CHA CONSULTING INC	0	$7.07
			CENTRAL CONNECTICUT CABLE	0	$336.69
		4E920146 Total		0	$574.76
		4E920148	CHA CONSULTING INC	0	$7.57
			CENTRAL CONNECTICUT CABLE	0	$207.78
		4E920148 Total		0	$215.35
		4E920151		0	$4.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$148.60
			CHA CONSULTING INC	0	$10.87
			CENTRAL CONNECTICUT CABLE	0	$64.71
		4E920151 Total		0	$228.22
		4E920204		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
			CENTRAL CONNECTICUT CABLE	0	$1,824.90
		4E920204 Total		0	$2,911.10
		4E920213	CENTRAL CONNECTICUT CABLE	0	$1,979.72
		4E920213 Total		0	$1,979.72
		4E920231		0	-$2,584.08
			CENTRAL CONNECTICUT CABLE	0	$2,584.08
		4E920231 Total		0	$0.00
		4E920284		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,029.11
			CHA CONSULTING INC	0	$39.79
			CENTRAL CONNECTICUT CABLE	0	$770.83
		4E920284 Total		0	$4,839.73
		4E920331		0	-$789.16
			CHA CONSULTING INC	0	$83.16
			CENTRAL CONNECTICUT CABLE	0	$706.00
		4E920331 Total		0	$0.00
		4E920332		0	$0.00
			CHA CONSULTING INC	0	$29.32
			CENTRAL CONNECTICUT CABLE	0	$97.47
		4E920332 Total		0	$126.79
		4E920333	CHA CONSULTING INC	0	$172.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920333	CENTRAL CONNECTICUT CABLE	0	$257.77
		4E920333 Total		0	$430.05
		4E920334		0	$5.64
			CHA CONSULTING INC	0	$83.14
			CENTRAL CONNECTICUT CABLE	0	$160.82
		4E920334 Total		0	$249.60
		4E920350		0	-$0.01
			CENTRAL CONNECTICUT CABLE	0	$193.62
		4E920350 Total		0	$193.61
		4E920400	CHA CONSULTING INC	0	$6.47
			CENTRAL CONNECTICUT CABLE	0	$72.23
		4E920400 Total		0	$78.70
		4E920401	CHA CONSULTING INC	0	$14.17
			CENTRAL CONNECTICUT CABLE	0	$210.78
		4E920401 Total		0	$224.95
		4E920423	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$369.91
			CHA CONSULTING INC	0	$60.76
			CENTRAL CONNECTICUT CABLE	0	$1,090.00
		4E920423 Total		0	$1,520.67
		4E920447		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E920447 Total		0	$0.00
		4E920660		0	$8.28
			CENTRAL CONNECTICUT CABLE	0	$277.45
		4E920660 Total		0	$285.73
		4E920661	CENTRAL CONNECTICUT CABLE	0	$79.53
		4E920661 Total		0	$79.53
		4E920802		0	$199.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,853.62
			CENTRAL CONNECTICUT CABLE	0	$2,816.56
		4E920802 Total		0	$7,870.06
		4E920820		0	$5,698.03
		4E920820 Total		0	$5,698.03
		4E920821	CENTRAL CONNECTICUT CABLE	0	$1,303.50
		4E920821 Total		0	$1,303.50
		4E920839		0	-$1,042.80
			CENTRAL CONNECTICUT CABLE	0	$1,042.80
		4E920839 Total		0	$0.00
		4E920848	CENTRAL CONNECTICUT CABLE	0	$1,691.16
		4E920848 Total		0	$1,691.16
		4E921016		0	-$782.10
			CENTRAL CONNECTICUT CABLE	0	$782.10
		4E921016 Total		0	$0.00
		4E921017		0	-$2,607.00
			CENTRAL CONNECTICUT CABLE	0	$2,607.00
		4E921017 Total		0	$0.00
		4E921018		0	$10.48
			CENTRAL CONNECTICUT CABLE	0	$627.26
		4E921018 Total		0	$637.74
		4E921035	CENTRAL CONNECTICUT CABLE	0	$298.65
		4E921035 Total		0	$298.65
		4E921075		0	-$3,275.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$2,460.43
		4E921075 Total		0	$0.00
		4E921077		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)	4E921077	CENTRAL CONNECTICUT CABLE	0	$969.03
		4E921077 Total		0	$969.03
		4E921078		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$969.03
		4E921078 Total		0	$969.03
		4E921079	CENTRAL CONNECTICUT CABLE	0	$1,564.20
		4E921079 Total		0	$1,564.20
		4E921164	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,967.40
			CENTRAL CONNECTICUT CABLE	0	$9,969.13
		4E921164 Total		0	$13,936.53
		4E921165	CENTRAL CONNECTICUT CABLE	0	$2,512.96
		4E921165 Total		0	$2,512.96
		4E921166	CENTRAL CONNECTICUT CABLE	0	$3,769.44
		4E921166 Total		0	$3,769.44
		4E921167	CENTRAL CONNECTICUT CABLE	0	$2,155.08
		4E921167 Total		0	$2,155.08
		4E921168	CENTRAL CONNECTICUT CABLE	0	$2,155.08
		4E921168 Total		0	$2,155.08
		4E921169	CENTRAL CONNECTICUT CABLE	0	$866.75
		4E921169 Total		0	$866.75
		4E921208	CENTRAL CONNECTICUT CABLE	0	$2,757.69
		4E921208 Total		0	$2,757.69
		4E921210		0	-$1,225.64
			CENTRAL CONNECTICUT CABLE	0	$1,225.64
		4E921210 Total		0	$0.00
		4E921211		0	-$2,144.87
			CENTRAL CONNECTICUT CABLE	0	$2,144.87
		4E921211 Total		0	$0.00
		4E921318	CENTRAL CONNECTICUT CABLE	0	$1,399.65
		4E921318 Total		0	$1,399.65
		4E921319	CENTRAL CONNECTICUT CABLE	0	$172.81
		4E921319 Total		0	$172.81
		4E921321	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,191.51
		4E921321 Total		0	$1,734.61
		4E921322	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,629.30
			CENTRAL CONNECTICUT CABLE	0	$1,819.20
			CHAROAUT-000/10944637/911112338384	0	$0.00
		4E921322 Total		0	$3,448.50
		4E921323		0	-$1,172.04
			CENTRAL CONNECTICUT CABLE	0	$2,281.02
		4E921323 Total		0	$1,108.98
		4E921324		0	-$2,613.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$1,935.05
		4E921324 Total		0	$0.00
		4E921325		0	-$2,613.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$1,935.05
		4E921325 Total		0	$0.00
		4E921327		0	-$2,800.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,985.85
		4E921327 Total		0	$0.00
		4E921328	CENTRAL CONNECTICUT CABLE	0	$2,155.08
		4E921328 Total		0	$2,155.08

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E921329		0	-$1,719.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$133.75
			CENTRAL CONNECTICUT CABLE	0	$2,281.02
		4E921329 Total		0	$695.50
		4E921330	CENTRAL CONNECTICUT CABLE	0	$2,331.44
		4E921330 Total		0	$2,331.44
		4E921331	CENTRAL CONNECTICUT CABLE	0	$2,207.83
		4E921331 Total		0	$2,207.83
		4E921393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.65
			CENTRAL CONNECTICUT CABLE	0	$1,681.40
		4E921393 Total		0	$2,496.05
		4E921454	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,251.17
			CENTRAL CONNECTICUT CABLE	0	$2,306.03
		4E921454 Total		0	$11,557.20
		4E921455	CENTRAL CONNECTICUT CABLE	0	$1,366.71
		4E921455 Total		0	$1,366.71
		4E921456	CENTRAL CONNECTICUT CABLE	0	$1,366.71
		4E921456 Total		0	$1,366.71
		4E921459	CENTRAL CONNECTICUT CABLE	0	$3,189.22
		4E921459 Total		0	$3,189.22
		4E921460	CENTRAL CONNECTICUT CABLE	0	$1,366.71
		4E921460 Total		0	$1,366.71
		4E921461	CENTRAL CONNECTICUT CABLE	0	$1,366.71
		4E921461 Total		0	$1,366.71
		4E921463	CENTRAL CONNECTICUT CABLE	0	$1,366.71
		4E921463 Total		0	$1,366.71
		4E921503		0	-$501.84
			CENTRAL CONNECTICUT CABLE	0	$501.84
		4E921503 Total		0	$0.00
		4E921515		0	-$603.47
			CENTRAL CONNECTICUT CABLE	0	$603.47
		4E921515 Total		0	$0.00
		4E921518	CENTRAL CONNECTICUT CABLE	0	$2,007.36
		4E921518 Total		0	$2,007.36
		4E921520		0	-$914.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,977.57
			CENTRAL CONNECTICUT CABLE	0	$1,756.44
		4E921520 Total		0	$4,819.72
		4E921521		0	-$1,391.34
			CENTRAL CONNECTICUT CABLE	0	$1,391.34
		4E921521 Total		0	$0.00
		4E921523		0	-$1,738.31
			CENTRAL CONNECTICUT CABLE	0	$1,738.31
		4E921523 Total		0	$0.00
		4E921525		0	-$1,618.03
			CENTRAL CONNECTICUT CABLE	0	$1,618.03
		4E921525 Total		0	$0.00
		4E921526	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,433.75
			CENTRAL CONNECTICUT CABLE	0	$6,818.00
		4E921526 Total		0	$9,251.75
		4E921527		0	-$1,738.31
			CENTRAL CONNECTICUT CABLE	0	$1,738.31
		4E921527 Total		0	$0.00
		4E921529		0	-$2,934.92
			CENTRAL CONNECTICUT CABLE	0	$2,934.92
		4E921529 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)	4E921530	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,629.30
			CENTRAL CONNECTICUT CABLE	0	$3,011.04
		4E921530 Total		0	$4,640.34
		4E921531	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,885.74
			CENTRAL CONNECTICUT CABLE	0	$1,505.52
		4E921531 Total		0	$13,391.26
		4E921547		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTRAL CONNECTICUT CABLE	0	$3,122.19
		4E921547 Total		0	$3,493.59
		4E921595	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,490.42
			CENTRAL CONNECTICUT CABLE	0	$927.56
		4E921595 Total		0	$17,417.98
		4E921596	CENTRAL CONNECTICUT CABLE	0	$752.89
		4E921596 Total		0	$752.89
		4E921599		0	-$372.50
			CENTRAL CONNECTICUT CABLE	0	$372.50
		4E921599 Total		0	$0.00
		4E921601		0	-$1,480.02
			CENTRAL CONNECTICUT CABLE	0	$1,480.02
		4E921601 Total		0	$0.00
		4E921602		0	-$1,066.43
			CENTRAL CONNECTICUT CABLE	0	$1,480.02
		4E921602 Total		0	$413.59
		4E921603		0	-$1,726.81
			CENTRAL CONNECTICUT CABLE	0	$1,726.81
		4E921603 Total		0	$0.00
		4E921604		0	-$1,480.02
			CENTRAL CONNECTICUT CABLE	0	$1,480.02
		4E921604 Total		0	$0.00
		4E921605		0	-$1,480.02
			CENTRAL CONNECTICUT CABLE	0	$1,480.02
		4E921605 Total		0	$0.00
		4E921655		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		4E921655 Total		0	$0.00
		4E921656	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$993.32
		4E921656 Total		0	$1,536.42
		4E921657	CENTRAL CONNECTICUT CABLE	0	$1,588.50
		4E921657 Total		0	$1,588.50
		4E921658	CENTRAL CONNECTICUT CABLE	0	$2,118.00
		4E921658 Total		0	$2,118.00
		4E921659		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		4E921659 Total		0	$0.00
		4E921661	CENTRAL CONNECTICUT CABLE	0	$3,204.15
		4E921661 Total		0	$3,204.15
		4E921662	CENTRAL CONNECTICUT CABLE	0	$961.25
		4E921662 Total		0	$961.25
		4E921663	CENTRAL CONNECTICUT CABLE	0	$961.25
		4E921663 Total		0	$961.25
		4E921710	CENTRAL CONNECTICUT CABLE	0	$1,235.50
		4E921710 Total		0	$1,235.50
		4E921711	CENTRAL CONNECTICUT CABLE	0	$706.00
		4E921711 Total		0	$706.00

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921647	CENTRAL CONNECTICUT CABLE	0	$2,053.15
		4E921647 Total		0	$2,053.15
		4E921747	CENTRAL CONNECTICUT CABLE	0	$1,882.21
		4E921747 Total		0	$1,882.21
		4E921869	CENTRAL CONNECTICUT CABLE	0	$1,035.80
		4E921869 Total		0	$1,035.80
		4N720127		0	-$3,147.69
		4N720127 Total		0	-$3,147.69
		4N720492	CHA CONSULTING INC	0	$590.25
		4N720492 Total		0	$590.25
		4N820242		0	$33.48
		4N820242 Total		0	$33.48
		4N822039		0	$1.14
			CENTRAL CONNECTICUT CABLE	0	$21.90
		4N822039 Total		0	$23.04
		4N822383		0	-$11.69
			CENTRAL CONNECTICUT CABLE	0	$11.69
		4N822383 Total		0	$0.00
		4N822384	CENTRAL CONNECTICUT CABLE	0	$853.33
		4N822384 Total		0	$853.33
		4N822390		0	-$2,755.17
			CENTRAL CONNECTICUT CABLE	0	$2,755.17
		4N822390 Total		0	$0.00
		4N822391		0	-$2,573.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$450.00
			CENTRAL CONNECTICUT CABLE	0	$2,335.92
		4N822391 Total		0	$212.48
		4N822410		0	$10.78
			CENTRAL CONNECTICUT CABLE	0	$278.56
		4N822410 Total		0	$289.34
		4N822516		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		4N822516 Total		0	$0.00
		4N822544		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		4N822544 Total		0	$0.00
		4N920066		0	-$45.32
			CENTRAL CONNECTICUT CABLE	0	$766.15
		4N920066 Total		0	$720.83
		4N920188	CENTRAL CONNECTICUT CABLE	0	$81.31
		4N920188 Total		0	$81.31
		4N920189		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$103.17
			CENTRAL CONNECTICUT CABLE	0	$95.16
		4N920189 Total		0	$198.33
		4N920221	CENTRAL CONNECTICUT CABLE	0	$51.22
		4N920221 Total		0	$51.22
		4N920295	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$941.82
		4N920295 Total		0	$1,484.92
		4N920308		0	-$3.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$506.58
			CENTRAL CONNECTICUT CABLE	0	$679.07
		4N920308 Total		0	$1,182.54
		4N920516	ASPLUNDH CONSTRUCTION CORP	0	$5,599.68
		4N920516 Total		0	$5,599.68

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920523		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,726.71
		4N920523 Total		0	$2,726.71
		4N920791	ASPLUNDH CONSTRUCTION CORP	0	$3,047.33
		4N920791 Total		0	$3,047.33
		4N921498	CENTRAL CONNECTICUT CABLE	0	$2,955.85
		4N921498 Total		0	$2,955.85
		4N921500	CENTRAL CONNECTICUT CABLE	0	$3,085.02
		4N921500 Total		0	$3,085.02
		4N921581	ASPLUNDH CONSTRUCTION CORP	0	$2,288.14
		4N921581 Total		0	$2,288.14
		4N921730	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		4N921730 Total		0	$371.40
		4N921732	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
		4N921732 Total		0	$1,086.20
		4N921736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,114.20
		4N921736 Total		0	$1,114.20
		5D420049		0	-$371.91
		5D420049 Total		0	-$371.91
		5D520884		0	-$4,790.56
		5D520884 Total		0	-$4,790.56
		5D621206	ASPLUNDH CONSTRUCTION CORP	0	$1,923.16
		5D621206 Total		0	$1,923.16
		5D821123	CENTRAL CONNECTICUT CABLE	0	$1,056.96
		5D821123 Total		0	$1,056.96
		5D821217		0	-$1,451.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,086.20
			CENTRAL CONNECTICUT CABLE	0	$1,501.68
		5D821217 Total		0	$1,136.68
		5D920256	ASPLUNDH CONSTRUCTION CORP	0	$1,986.21
		5D920256 Total		0	$1,986.21
		5D920293		0	-$189.14
			ASPLUNDH CONSTRUCTION CORP	0	$97.51
			CWPM LLC	0	$91.63
		5D920293 Total		0	$0.00
		5D920353		0	$0.33
			CENTRAL CONNECTICUT CABLE	0	$21.25
		5D920353 Total		0	$21.58
		5D920354		0	$0.11
			CENTRAL CONNECTICUT CABLE	0	$930.90
		5D920354 Total		0	$931.01
		5D920613		0	-$1,617.06
			CENTRAL CONNECTICUT CABLE	0	$2,165.81
		5D920613 Total		0	$548.75
		5T821728	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,172.40
			CENTRAL CONNECTICUT CABLE	0	$4,749.50
			ASPLUNDH CONSTRUCTION CORP	0	$356.44
		5T821728 Total		0	$7,278.34
		5T821732	CENTRAL CONNECTICUT CABLE	0	$1,595.04
		5T821732 Total		0	$1,595.04
		5T822084	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		5T822084 Total		0	$99.26
		5T822193	CENTRAL CONNECTICUT CABLE	0	$880.80
		5T822193 Total		0	$880.80
		5T822211	ASPLUNDH CONSTRUCTION CORP	0	$213.94
		5T822211 Total		0	$213.94

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T822223	CENTRAL CONNECTICUT CABLE	0	$2,037.90
		5T822223 Total		0	$2,037.90
		5T822327	CENTRAL CONNECTICUT CABLE	0	$682.66
		5T822327 Total		0	$682.66
		5T822407		0	-$1,399.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
			CENTRAL CONNECTICUT CABLE	0	$720.48
		5T822407 Total		0	$0.00
		5T822408	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,712.49
			CENTRAL CONNECTICUT CABLE	0	$260.70
		5T822408 Total		0	$22,973.19
		5T822409	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,880.74
			CENTRAL CONNECTICUT CABLE	0	$1,575.72
		5T822409 Total		0	$17,456.46
		5T822410	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
		5T822410 Total		0	$543.10
		5T822412	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
		5T822412 Total		0	$543.10
		5T822414		0	-$8,832.76
			CENTRAL CONNECTICUT CABLE	0	$8,832.76
		5T822414 Total		0	$0.00
		5T822454	ASPLUNDH CONSTRUCTION CORP	0	$2,658.54
		5T822454 Total		0	$2,658.54
		5T822562		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,609.72
			ASPLUNDH CONSTRUCTION CORP	0	$495.30
		5T822562 Total		0	$2,105.02
		5T822569	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$5,539.53
		5T822569 Total		0	$6,082.63
		5T822669	HENKELS & MCCOY INC	0	$1,016.50
		5T822669 Total		0	$1,016.50
		5T822670	HENKELS & MCCOY INC	0	$5,670.54
		5T822670 Total		0	$5,670.54
		5T920019	ASPLUNDH CONSTRUCTION CORP	0	$502.01
		5T920019 Total		0	$502.01
		5T920054	ASPLUNDH CONSTRUCTION CORP	0	$2,730.91
		5T920054 Total		0	$2,730.91
		5T920056	ASPLUNDH CONSTRUCTION CORP	0	$2,831.25
		5T920056 Total		0	$2,831.25
		5T920065	ASPLUNDH CONSTRUCTION CORP	0	$456.60
		5T920065 Total		0	$456.60
		5T920070		0	$1,368.69
			CENTRAL CONNECTICUT CABLE	0	$246.36
		5T920070 Total		0	$1,615.05
		5T920161	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.33
			CENTRAL CONNECTICUT CABLE	0	$1,283.90
		5T920161 Total		0	$1,691.23
		5T920176	ASPLUNDH CONSTRUCTION CORP	0	$8,317.34
			HENKELS & MCCOY INC	0	$3,564.00
		5T920176 Total		0	$11,881.34
		5T920209	CENTRAL CONNECTICUT CABLE	0	$1,329.20
		5T920209 Total		0	$1,329.20
		5T920242	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,693.55
			CENTRAL CONNECTICUT CABLE	0	$1,913.72
		5T920242 Total		0	$23,607.27

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920338	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,080.56
			CENTRAL CONNECTICUT CABLE	0	$2,920.28
		5T920338 Total		0	$20,000.84
		5T920340	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,337.48
			CENTRAL CONNECTICUT CABLE	0	$5,401.78
		5T920340 Total		0	$8,739.26
		5T920467	HENKELS & MCCOY INC	0	$1,056.10
		5T920467 Total		0	$1,056.10
		5T920500	I B ABEL INC	0	$3,477.28
		5T920500 Total		0	$3,477.28
		5T920507	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,021.35
			CENTRAL CONNECTICUT CABLE	0	$1,218.58
		5T920507 Total		0	$2,239.93
		5T920509	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$450.00
			CENTRAL CONNECTICUT CABLE	0	$1,218.58
		5T920509 Total		0	$1,668.58
		5T920598		0	$0.00
			HENKELS & MCCOY INC	0	$1,056.10
		5T920598 Total		0	$1,056.10
		5T920660		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$556.04
		5T920660 Total		0	$556.04
		5T920754		0	$0.00
			HENKELS & MCCOY INC	0	$1,063.33
		5T920754 Total		0	$1,063.33
		5T920898	ASPLUNDH CONSTRUCTION CORP	0	$82.67
		5T920898 Total		0	$82.67
		5T921004	CENTRAL CONNECTICUT CABLE	0	$1,824.90
		5T921004 Total		0	$1,824.90
		5T921005	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,501.15
			CENTRAL CONNECTICUT CABLE	0	$3,649.80
		5T921005 Total		0	$16,150.95
		5T921504		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,308.24
		5T921504 Total		0	$1,308.24
		5T921550		0	-$1,828.86
			CENTRAL CONNECTICUT CABLE	0	$1,828.86
		5T921550 Total		0	$0.00
		5T921614	CENTRAL CONNECTICUT CABLE	0	$1,203.23
		5T921614 Total		0	$1,203.23
		5T921619		0	$0.00
			I B ABEL INC	0	$1,687.80
		5T921619 Total		0	$1,687.80
		5T921667	CENTRAL CONNECTICUT CABLE	0	$3,342.10
		5T921667 Total		0	$3,342.10
		5T921679	CENTRAL CONNECTICUT CABLE	0	$3,927.61
		5T921679 Total		0	$3,927.61
		5T921680	CENTRAL CONNECTICUT CABLE	0	$2,268.10
		5T921680 Total		0	$2,268.10
		5T921856	I B ABEL INC	0	$4,826.56
		5T921856 Total		0	$4,826.56
		5T921881	CENTRAL CONNECTICUT CABLE	0	$1,227.27
		5T921881 Total		0	$1,227.27
		5T921884	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$543.10
			CENTRAL CONNECTICUT CABLE	0	$1,191.51
		5T921884 Total		0	$1,734.61

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921885	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,789.03
		5T921885 Total		0	$9,789.03
		5T921887		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,296.74
			CENTRAL CONNECTICUT CABLE	0	$1,351.60
		5T921887 Total		0	$11,648.34
		5T922122	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
		5T922122 Total		0	$464.25
		5T922163	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
		5T922163 Total		0	$678.88
		5T922192	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$464.25
		5T922192 Total		0	$464.25
		5T922254	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.88
		5T922254 Total		0	$678.88
		5T922354	I B ABEL INC	0	$1,223.53
		5T922354 Total		0	$1,223.53
		2M923109	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,321.25
		2M923109 Total		0	$2,321.25
		3L620512	ASPLUNDH CONSTRUCTION CORP	0	$6,636.49
		3L620512 Total		0	$6,636.49
		3L620513	ASPLUNDH CONSTRUCTION CORP	0	$8,449.25
		3L620513 Total		0	$8,449.25
		3L622911		0	$578.80
		3L622911 Total		0	$578.80
		3L622917		0	$751.42
		3L622917 Total		0	$751.42
		3L720063		0	$0.00
		3L720063 Total		0	$0.00
		3L720065		0	$0.00
		3L720065 Total		0	$0.00
		3L720075		0	$0.00
		3L720075 Total		0	$0.00
		3L720149		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,650.70
		3L720149 Total		0	$10,650.70
		3L720150		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,913.79
		3L720150 Total		0	$6,913.79
		3L720153		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,317.18
		3L720153 Total		0	$7,317.18
		3L720200		0	$0.00
		3L720200 Total		0	$0.00
		3L720769		0	$0.00
		3L720769 Total		0	$0.00
		3L720770		0	$0.00
		3L720770 Total		0	$0.00
		3L720771		0	$0.00
		3L720771 Total		0	$0.00
		3L720772		0	$0.00
		3L720772 Total		0	$0.00
		3L720773		0	$0.00
		3L720773 Total		0	$0.00
		3L720940		0	$0.00
		3L720940 Total		0	$0.00
		3L721011		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)	3L721011 Total		0	$0.00
		3L721175		0	$0.00
		3L721175 Total		0	$0.00
		3L721220		0	$0.00
		3L721220 Total		0	$0.00
		3L721300		0	$0.00
		3L721300 Total		0	$0.00
		3L721352		0	$0.00
		3L721352 Total		0	$0.00
		3L721398		0	$0.00
		3L721398 Total		0	$0.00
		3L721427		0	$0.00
		3L721427 Total		0	$0.00
		3L721432		0	$0.00
		3L721432 Total		0	$0.00
		3L721433		0	$0.00
		3L721433 Total		0	$0.00
		3L721434		0	$0.00
		3L721434 Total		0	$0.00
		3L721435		0	$0.00
		3L721435 Total		0	$0.00
		3L721436		0	$0.00
		3L721436 Total		0	$0.00
		3L721437		0	$0.00
		3L721437 Total		0	$0.00
		3L721445		0	$0.00
		3L721445 Total		0	$0.00
		3L721446		0	$0.00
		3L721446 Total		0	$0.00
		3L721450		0	$0.00
		3L721450 Total		0	$0.00
		3L721471		0	$0.00
		3L721471 Total		0	$0.00
		3L721472		0	$0.00
		3L721472 Total		0	$0.00
		3L721474		0	$0.00
		3L721474 Total		0	$0.00
		3L721492		0	$0.00
		3L721492 Total		0	$0.00
		3L721493		0	$0.00
		3L721493 Total		0	$0.00
		3L721494		0	$0.00
		3L721494 Total		0	$0.00
		3L721495		0	$0.00
		3L721495 Total		0	$0.00
		3L721496		0	$0.00
		3L721496 Total		0	$0.00
		3L721497		0	$0.00
		3L721497 Total		0	$0.00
		3L721498		0	$0.00
		3L721498 Total		0	$0.00
		3L721499		0	$0.00
		3L721499 Total		0	$0.00
		3L721500		0	$0.00
		3L721500 Total		0	$0.00
		3L721501		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)	3L721501 Total		0	$0.00
		3L721502		0	$0.00
		3L721502 Total		0	$0.00
		3L721503		0	$0.00
		3L721503 Total		0	$0.00
		3L721504		0	$0.00
		3L721504 Total		0	$0.00
		3L721506		0	$0.00
		3L721506 Total		0	$0.00
		3L721507		0	$0.00
		3L721507 Total		0	$0.00
		3L721508		0	$0.00
		3L721508 Total		0	$0.00
		3L721509		0	$0.00
		3L721509 Total		0	$0.00
		3L721510		0	$0.00
		3L721510 Total		0	$0.00
		3L721511		0	$0.00
		3L721511 Total		0	$0.00
		3L721512		0	$0.00
		3L721512 Total		0	$0.00
		3L721513		0	$0.00
		3L721513 Total		0	$0.00
		3L721514		0	$0.00
		3L721514 Total		0	$0.00
		3L721516		0	$0.00
		3L721516 Total		0	$0.00
		3L721535		0	$0.00
		3L721535 Total		0	$0.00
		3L721536		0	$0.00
		3L721536 Total		0	$0.00
		3L721546		0	$0.00
		3L721546 Total		0	$0.00
		3L721566		0	$0.00
		3L721566 Total		0	$0.00
		3L721567		0	$0.00
		3L721567 Total		0	$0.00
		3L721568		0	$0.00
		3L721568 Total		0	$0.00
		3L721569		0	$0.00
		3L721569 Total		0	$0.00
		3L721570		0	$0.00
		3L721570 Total		0	$0.00
		3L721571		0	$0.00
		3L721571 Total		0	$0.00
		3L721572		0	$0.00
		3L721572 Total		0	$0.00
		3L721573		0	$0.00
		3L721573 Total		0	$0.00
		3L721598		0	$0.00
		3L721598 Total		0	$0.00
		3L721599		0	$0.00
		3L721599 Total		0	$0.00
		3L721600		0	$0.00
		3L721600 Total		0	$0.00
		3L721616		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)	3L721616 Total		0	$0.00
		3L721617		0	$0.00
		3L721617 Total		0	$0.00
		3L721622		0	$0.00
		3L721622 Total		0	$0.00
		3L721672		0	$1.18
			ASPLUNDH CONSTRUCTION CORP	0	$975.54
		3L721672 Total		0	$976.72
		3L721673		0	$0.74
			ASPLUNDH CONSTRUCTION CORP	0	$2,030.28
		3L721673 Total		0	$2,031.02
		3L721697		0	$0.00
		3L721697 Total		0	$0.00
		3L721698		0	$0.00
		3L721698 Total		0	$0.00
		3L721714		0	$0.00
		3L721714 Total		0	$0.00
		3L721716		0	$0.00
		3L721716 Total		0	$0.00
		3L721738		0	$0.00
		3L721738 Total		0	$0.00
		3L722373		0	$0.00
		3L722373 Total		0	$0.00
		3L722395		0	$0.00
		3L722395 Total		0	$0.00
		3L722396		0	$0.00
		3L722396 Total		0	$0.00
		3L722397		0	$0.00
		3L722397 Total		0	$0.00
		3L722398		0	$0.00
		3L722398 Total		0	$0.00
		3L722404		0	$0.00
		3L722404 Total		0	$0.00
		3L722405		0	$0.00
		3L722405 Total		0	$0.00
		3L722451		0	$0.00
		3L722451 Total		0	$0.00
		3L722505		0	$0.00
		3L722505 Total		0	$0.00
		3L722506		0	$0.00
		3L722506 Total		0	$0.00
		3L722507		0	$0.00
		3L722507 Total		0	$0.00
		3L722508		0	$0.00
		3L722508 Total		0	$0.00
		3L722509		0	$0.00
		3L722509 Total		0	$0.00
		3L722510		0	$0.00
		3L722510 Total		0	$0.00
		3L722511		0	$0.00
		3L722511 Total		0	$0.00
		3L722512		0	$0.00
		3L722512 Total		0	$0.00
		3L722513		0	$0.00
		3L722513 Total		0	$0.00
		3L722514		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)	3L722514 Total		0	$0.00
		3L722515		0	$0.00
		3L722515 Total		0	$0.00
		3L722516		0	$0.00
		3L722516 Total		0	$0.00
		3L722518		0	$0.00
		3L722518 Total		0	$0.00
		3L722519		0	$0.00
		3L722519 Total		0	$0.00
		3L722524		0	$0.00
		3L722524 Total		0	$0.00
		3L722525		0	$0.00
		3L722525 Total		0	$0.00
		3L722526		0	$0.00
		3L722526 Total		0	$0.00
		3L722527		0	$0.00
		3L722527 Total		0	$0.00
		3L722528		0	$0.00
		3L722528 Total		0	$0.00
		3L722529		0	$0.00
		3L722529 Total		0	$0.00
		3L722530		0	$0.00
		3L722530 Total		0	$0.00
		3L722531		0	$0.00
		3L722531 Total		0	$0.00
		3L722532		0	$0.00
		3L722532 Total		0	$0.00
		3L722533		0	$0.00
		3L722533 Total		0	$0.00
		3L722534		0	$0.00
		3L722534 Total		0	$0.00
		3L722535		0	$0.00
		3L722535 Total		0	$0.00
		3L722536		0	$0.00
		3L722536 Total		0	$0.00
		3L722537		0	$0.00
		3L722537 Total		0	$0.00
		3L722538		0	$0.00
		3L722538 Total		0	$0.00
		3L722539		0	$0.00
		3L722539 Total		0	$0.00
		3L722540		0	$0.00
		3L722540 Total		0	$0.00
		3L722558		0	$0.00
		3L722558 Total		0	$0.00
		3L722559		0	$0.00
		3L722559 Total		0	$0.00
		3L722560		0	$0.00
		3L722560 Total		0	$0.00
		3L722561		0	$0.00
		3L722561 Total		0	$0.00
		3L722562		0	$0.00
		3L722562 Total		0	$0.00
		3L722563		0	$0.00
		3L722563 Total		0	$0.00
		3L722564		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)**	3L722564 Total		0	$0.00
		3L822099		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L822099 Total		0	$269.61
		3L822201	SUNBELT RENTALS INC	0	$0.00
		3L822201 Total		0	$0.00
		3L822740		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$35.31
		3L822740 Total		0	$35.31
		3L822749	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,412.16
		3L822749 Total		0	$2,412.16
		3L822924	ASPLUNDH CONSTRUCTION CORP	0	$226.90
		3L822924 Total		0	$226.90
		3L822928	ASPLUNDH CONSTRUCTION CORP	0	$102.48
		3L822928 Total		0	$102.48
		3L823144	ASPLUNDH CONSTRUCTION CORP	0	$47.34
		3L823144 Total		0	$47.34
		3L823259		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823259 Total		0	$127.56
		3L823268	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823268 Total		0	$170.99
		3L823274		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823274 Total		0	$80.22
		3L823279		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823279 Total		0	$80.22
		3L823281		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L823281 Total		0	$176.12
		3L823283		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823283 Total		0	$80.22
		3L823295		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L823295 Total		0	$309.10
		3L823311		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823311 Total		0	$80.22
		3L823315	ASPLUNDH CONSTRUCTION CORP	0	$344.41
		3L823315 Total		0	$344.41
		3L823316		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L823316 Total		0	$309.10
		3L823330		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823330 Total		0	$80.22
		3L823352		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823352 Total		0	$129.97
		3L823353		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$270.49
		3L823353 Total		0	$270.49
		3L823354		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823354 Total		0	$165.28
		3L823355		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823355 Total		0	$165.28
		3L823356		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823356 Total		0	$165.28
		3L823357		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823357 Total		0	$129.97
		3L823359		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823359 Total		0	$165.28
		3L823396		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823396 Total		0	$80.22
		3L823398	ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823398 Total		0	$165.28
		3L823399		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$356.44
		3L823399 Total		0	$356.44
		3L823402		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$215.03
		3L823402 Total		0	$215.03
		3L823407	ASPLUNDH CONSTRUCTION CORP	0	$179.72
		3L823407 Total		0	$179.72
		3L823409		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$179.72
		3L823409 Total		0	$179.72
		3L823410		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$432.75
		3L823410 Total		0	$432.75
		3L823411		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$405.47
		3L823411 Total		0	$405.47
		3L823412		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L823412 Total		0	$309.10
		3L823413		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823413 Total		0	$261.76
		3L823414		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823414 Total		0	$261.76
		3L823419		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$430.93
		3L823419 Total		0	$430.93
		3L823420		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823420 Total		0	$80.22
		3L823432		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823432 Total		0	$80.22
		3L823433		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823433 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)	3L823434		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823434 Total		0	$129.97
		3L823435		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823435 Total		0	$165.28
		3L823440	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L823440 Total		0	$99.26
		3L823443		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823443 Total		0	$165.28
		3L823456		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823456 Total		0	$129.97
		3L823457		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823457 Total		0	$261.76
		3L823458		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823458 Total		0	$80.22
		3L823459		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823459 Total		0	$80.22
		3L823460		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823460 Total		0	$80.22
		3L823461		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.92
		3L823461 Total		0	$129.92
		3L823463		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$223.93
		3L823463 Total		0	$223.93
		3L823464		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823464 Total		0	$127.56
		3L823469		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L823469 Total		0	$162.87
		3L823470		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$223.93
		3L823470 Total		0	$223.93
		3L823474		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$587.48
		3L823474 Total		0	$587.48
		3L823475		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$217.40
		3L823475 Total		0	$217.40
		3L823476		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$402.93
		3L823476 Total		0	$402.93
		3L823477		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823477 Total		0	$80.22
		3L823484		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823484 Total		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)	3L823485		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823485 Total		0	$127.56
		3L823486		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823486 Total		0	$127.56
		3L823487		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823487 Total		0	$80.22
		3L823488		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823488 Total		0	$127.56
		3L823489		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823489 Total		0	$170.99
		3L823490		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$243.09
		3L823490 Total		0	$243.09
		3L823493		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823493 Total		0	$170.99
		3L823494		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823494 Total		0	$80.22
		3L823495		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823495 Total		0	$165.28
		3L823496		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823496 Total		0	$80.22
		3L823497		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823497 Total		0	$80.22
		3L823550	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823550 Total		0	$80.22
		3L823552	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823552 Total		0	$80.22
		3L823553		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823553 Total		0	$129.97
		3L823554		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823554 Total		0	$170.99
		3L823555		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823555 Total		0	$170.99
		3L823556		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$128.74
		3L823556 Total		0	$128.74
		3L823557		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$164.05
		3L823557 Total		0	$164.05
		3L823558		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823558 Total		0	$80.22
		3L823561		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)	3L823561	ASPLUNDH CONSTRUCTION CORP	0	$212.58
		3L823561 Total		0	$212.58
		3L823562	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823562 Total		0	$261.76
		3L823563		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823563 Total		0	$261.76
		3L823564		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823564 Total		0	$261.76
		3L823565	ASPLUNDH CONSTRUCTION CORP	0	$667.23
		3L823565 Total		0	$667.23
		3L823566		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$440.75
		3L823566 Total		0	$440.75
		3L823567	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823567 Total		0	$261.76
		3L823583		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823583 Total		0	$80.22
		3L823584		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823584 Total		0	$80.22
		3L823585		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823585 Total		0	$80.22
		3L823586		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823586 Total		0	$80.22
		3L823588		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823588 Total		0	$80.22
		3L823589		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823589 Total		0	$80.22
		3L823590		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823590 Total		0	$80.22
		3L823591		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823591 Total		0	$170.99
		3L823592	ASPLUNDH CONSTRUCTION CORP	0	$372.09
		3L823592 Total		0	$372.09
		3L823593		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$174.90
		3L823593 Total		0	$174.90
		3L823622		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823622 Total		0	$261.76
		3L823624		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823624 Total		0	$261.76
		3L823625		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823625 Total		0	$261.76
		3L823626	ASPLUNDH CONSTRUCTION CORP	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)**	3L823626 Total		0	$352.53
		3L823627	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823627 Total		0	$80.22
		3L823628	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823628 Total		0	$170.99
		3L823629		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.59
		3L823629 Total		0	$176.59
		3L823630		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$383.01
		3L823630 Total		0	$383.01
		3L823636	ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823636 Total		0	$261.76
		3L823637		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823637 Total		0	$261.76
		3L823638		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$226.34
		3L823638 Total		0	$226.34
		3L823639	ASPLUNDH CONSTRUCTION CORP	0	$179.72
		3L823639 Total		0	$179.72
		3L823640		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823640 Total		0	$80.22
		3L823643		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$309.10
		3L823643 Total		0	$309.10
		3L823644		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823644 Total		0	$80.22
		3L823645		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823645 Total		0	$80.22
		3L823646		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823646 Total		0	$80.22
		3L823647		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823647 Total		0	$170.99
		3L823651		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823651 Total		0	$165.28
		3L823652	ASPLUNDH CONSTRUCTION CORP	0	$267.02
		3L823652 Total		0	$267.02
		3L823653		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$179.72
		3L823653 Total		0	$179.72
		3L823654		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$253.64
		3L823654 Total		0	$253.64
		3L823655		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823655 Total		0	$80.22
		3L823656		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823656 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)	3L823670		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$162.87
		3L823670 Total		0	$162.87
		3L823671		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823671 Total		0	$80.22
		3L823672		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823672 Total		0	$80.22
		3L823673		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823673 Total		0	$170.99
		3L823674		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823674 Total		0	$80.22
		3L823675		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823675 Total		0	$261.76
		3L823676		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823676 Total		0	$80.22
		3L823677		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823677 Total		0	$80.22
		3L823678		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823678 Total		0	$80.22
		3L823679		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.52
		3L823679 Total		0	$127.52
		3L823680		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823680 Total		0	$80.22
		3L823681		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823681 Total		0	$80.22
		3L823682		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823682 Total		0	$170.99
		3L823683		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823683 Total		0	$170.99
		3L823684		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.44
		3L823684 Total		0	$160.44
		3L823685		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823685 Total		0	$80.22
		3L823686		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823686 Total		0	$80.22
		3L823687		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823687 Total		0	$165.28
		3L823688		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L823688 Total		0	$129.97
		3L823690		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823690 Total		0	$127.56
		3L823691		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$346.82
		3L823691 Total		0	$346.82
		3L823692		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$407.88
		3L823692 Total		0	$407.88
		3L823704		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823704 Total		0	$261.76
		3L823711	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823711 Total		0	$127.56
		3L823717	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823717 Total		0	$80.22
		3L823722	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823722 Total		0	$80.22
		3L823723	ASPLUNDH CONSTRUCTION CORP	0	$346.82
		3L823723 Total		0	$346.82
		3L823734		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$253.64
		3L823734 Total		0	$253.64
		3L823735		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823735 Total		0	$80.22
		3L823736		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823736 Total		0	$80.22
		3L823738	ASPLUNDH CONSTRUCTION CORP	0	$80.62
		3L823738 Total		0	$80.62
		3L823740		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$210.19
		3L823740 Total		0	$210.19
		3L823741		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823741 Total		0	$170.99
		3L823742	ASPLUNDH CONSTRUCTION CORP	0	$170.99
		3L823742 Total		0	$170.99
		3L823743		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$251.93
		3L823743 Total		0	$251.93
		3L823744		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823744 Total		0	$80.22
		3L823745		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823745 Total		0	$80.22
		3L823746		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823746 Total		0	$80.22
		3L823747		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823747 Total		0	$129.97
		3L823748		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)	3L823748	ASPLUNDH CONSTRUCTION CORP	0	$486.16
		3L823748 Total		0	$486.16
		3L823749		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823749 Total		0	$80.22
		3L823750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823750 Total		0	$80.22
		3L823751		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823751 Total		0	$80.22
		3L823753		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$743.38
		3L823753 Total		0	$743.38
		3L823765		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823765 Total		0	$80.22
		3L823766		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$256.05
		3L823766 Total		0	$256.05
		3L823767		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$311.51
		3L823767 Total		0	$311.51
		3L823768	ASPLUNDH CONSTRUCTION CORP	0	$368.87
		3L823768 Total		0	$368.87
		3L823771		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823771 Total		0	$261.76
		3L823772		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$261.76
		3L823772 Total		0	$261.76
		3L823773		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$346.82
		3L823773 Total		0	$346.82
		3L823774		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$311.51
		3L823774 Total		0	$311.51
		3L823783		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$220.74
		3L823783 Total		0	$220.74
		3L823784		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$283.05
		3L823784 Total		0	$283.05
		3L823797		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L823797 Total		0	$80.22
		3L823798	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823798 Total		0	$129.97
		3L823817	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823817 Total		0	$127.56
		3L823820	ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L823820 Total		0	$127.56
		3L823821		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823821 Total		0	$129.97
		3L823822		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)	3L823822	ASPLUNDH CONSTRUCTION CORP	0	$129.97
		3L823822 Total		0	$129.97
		3L823823		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.28
		3L823823 Total		0	$165.28
		3L823824		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$256.05
		3L823824 Total		0	$256.05
		3L920005		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920005 Total		0	$82.63
		3L920006	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920006 Total		0	$82.63
		3L920007		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920007 Total		0	$82.63
		3L920008		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920008 Total		0	$131.39
		3L920009		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920009 Total		0	$82.63
		3L920010		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920010 Total		0	$82.63
		3L920011	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920011 Total		0	$167.76
		3L920012	ASPLUNDH CONSTRUCTION CORP	0	$322.39
		3L920012 Total		0	$322.39
		3L920013	ASPLUNDH CONSTRUCTION CORP	0	$265.27
		3L920013 Total		0	$265.27
		3L920014	ASPLUNDH CONSTRUCTION CORP	0	$547.49
		3L920014 Total		0	$547.49
		3L920018		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L920018 Total		0	$127.56
		3L920022	ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L920022 Total		0	$80.22
		3L920033	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L920033 Total		0	$48.76
		3L920052		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920052 Total		0	$82.63
		3L920053	ASPLUNDH CONSTRUCTION CORP	0	$224.88
		3L920053 Total		0	$224.88
		3L920055		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920055 Total		0	$82.63
		3L920056	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920056 Total		0	$82.63
		3L920063		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$15,128.94
		3L920063 Total		0	$15,200.94
		3L920064		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$173.23

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L920064	WAGNER TECHNICAL SERVICES INC	0	$90.00
			ASPLUNDH CONSTRUCTION CORP	0	$28,451.25
		3L920064 Total		0	$28,714.48
		3L920065		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$173.23
			WAGNER TECHNICAL SERVICES INC	0	$90.00
			ASPLUNDH CONSTRUCTION CORP	0	$27,111.81
			CWPM LLC	0	$156.20
		3L920065 Total		0	$27,531.24
		3L920066		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$173.23
			WAGNER TECHNICAL SERVICES INC	0	$90.00
			ASPLUNDH CONSTRUCTION CORP	0	$33,639.29
		3L920066 Total		0	$33,902.52
		3L920067	CLEAN HARBORS ENV SERVICES INC	0	$173.23
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$32,555.98
			CWPM LLC	0	$156.20
		3L920067 Total		0	$32,957.41
		3L920068	WAGNER TECHNICAL SERVICES INC	0	$108.00
			ASPLUNDH CONSTRUCTION CORP	0	$21,773.37
		3L920068 Total		0	$21,881.37
		3L920069	WAGNER TECHNICAL SERVICES INC	0	$162.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,620.85
		3L920069 Total		0	$10,782.85
		3L920070	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,976.74
		3L920070 Total		0	$11,030.74
		3L920071	CLEAN HARBORS ENV SERVICES INC	0	$173.23
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,392.06
			CWPM LLC	0	$798.09
		3L920071 Total		0	$19,435.38
		3L920072		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$30,781.98
		3L920072 Total		0	$30,853.98
		3L920073	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,569.10
		3L920073 Total		0	$9,641.10
		3L920096		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$314.97
		3L920096 Total		0	$314.97
		3L920118		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$424.01
		3L920118 Total		0	$424.01
		3L920119	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920119 Total		0	$131.39
		3L920120		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$678.37
		3L920120 Total		0	$678.37
		3L920121	ASPLUNDH CONSTRUCTION CORP	0	$224.88
		3L920121 Total		0	$224.88
		3L920122		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$320.85
		3L920122 Total		0	$320.85

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920123	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920123 Total		0	$269.61
		3L920131		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920131 Total		0	$167.76
		3L920133	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920133 Total		0	$131.39
		3L920134	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920134 Total		0	$82.63
		3L920135		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920135 Total		0	$82.63
		3L920136		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$247.89
		3L920136 Total		0	$247.89
		3L920137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920137 Total		0	$133.87
		3L920141		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920141 Total		0	$133.87
		3L920142	ASPLUNDH CONSTRUCTION CORP	0	$258.75
		3L920142 Total		0	$258.75
		3L920143		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920143 Total		0	$269.61
		3L920185		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$180.15
		3L920185 Total		0	$180.15
		3L920186		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920186 Total		0	$133.87
		3L920187		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$247.89
		3L920187 Total		0	$247.89
		3L920188		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920188 Total		0	$133.87
		3L920189		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$224.88
		3L920189 Total		0	$224.88
		3L920190	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920190 Total		0	$131.39
		3L920191	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920191 Total		0	$82.63
		3L920192	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920192 Total		0	$82.63
		3L920217		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$273.63
		3L920217 Total		0	$273.63
		3L920218		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$227.36
		3L920218 Total		0	$227.36
		3L920220		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920220 Total		0	$176.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920221		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920221 Total		0	$82.63
		3L920222		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920222 Total		0	$82.63
		3L920223		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920223 Total		0	$133.87
		3L920225		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$185.11
		3L920225 Total		0	$185.11
		3L920226	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920226 Total		0	$82.63
		3L920227		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920227 Total		0	$82.63
		3L920228		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920228 Total		0	$176.12
		3L920229		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$227.36
		3L920229 Total		0	$227.36
		3L920230		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$160.87
		3L920230 Total		0	$160.87
		3L920236		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$252.87
		3L920236 Total		0	$252.87
		3L920237	ASPLUNDH CONSTRUCTION CORP	0	$227.36
		3L920237 Total		0	$227.36
		3L920256		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920256 Total		0	$82.63
		3L920257		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920257 Total		0	$82.63
		3L920258		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920258 Total		0	$82.63
		3L920259		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920259 Total		0	$82.63
		3L920260		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L920260 Total		0	$165.26
		3L920261		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$341.38
		3L920261 Total		0	$341.38
		3L920262		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920262 Total		0	$82.63
		3L920263		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920263 Total		0	$82.63
		3L920264		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)	3L920264	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920264 Total		0	$167.76
		3L920265		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920265 Total		0	$82.63
		3L920266		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920266 Total		0	$131.39
		3L920270		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L920270 Total		0	$352.24
		3L920271		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920271 Total		0	$133.87
		3L920295		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920295 Total		0	$167.76
		3L920296		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$216.51
		3L920296 Total		0	$216.51
		3L920313		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$170.24
		3L920313 Total		0	$170.24
		3L920314	ASPLUNDH CONSTRUCTION CORP	0	$256.20
		3L920314 Total		0	$256.20
		3L920332		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920332 Total		0	$131.39
		3L920336	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920336 Total		0	$133.87
		3L920337		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920337 Total		0	$269.61
		3L920338		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920338 Total		0	$269.61
		3L920339	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920339 Total		0	$269.61
		3L920340		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920340 Total		0	$269.61
		3L920341		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$357.22
		3L920341 Total		0	$357.22
		3L920342	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920342 Total		0	$133.87
		3L920343	ASPLUNDH CONSTRUCTION CORP	0	$227.34
		3L920343 Total		0	$227.34
		3L920348		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920348 Total		0	$82.63
		3L920349		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$354.74
		3L920349 Total		0	$354.74
		3L920350		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3L920350 Total		0	$82.63
		3L920351		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920351 Total		0	$82.63
		3L920352		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920352 Total		0	$82.63
		3L920353		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920353 Total		0	$82.63
		3L920354		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920354 Total		0	$82.63
		3L920355		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920355 Total		0	$82.63
		3L920356		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920356 Total		0	$82.63
		3L920357		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920357 Total		0	$82.63
		3L920358		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920358 Total		0	$82.63
		3L920359		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920359 Total		0	$82.63
		3L920360		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920360 Total		0	$176.12
		3L920361		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L920361 Total		0	$181.89
		3L920362		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920362 Total		0	$176.12
		3L920363		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920363 Total		0	$82.63
		3L920364		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920364 Total		0	$176.12
		3L920365		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920365 Total		0	$82.63
		3L920366		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920366 Total		0	$82.63
		3L920368		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920368 Total		0	$82.63
		3L920370		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920370 Total		0	$176.12
		3L920372		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)	3L920372	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920372 Total		0	$82.63
		3L920374		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920374 Total		0	$176.12
		3L920375		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,489.50
		3L920375 Total		0	$1,489.50
		3L920376		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920376 Total		0	$269.61
		3L920377	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920377 Total		0	$82.63
		3L920378	ASPLUNDH CONSTRUCTION CORP	0	$1,020.24
		3L920378 Total		0	$1,020.24
		3L920379		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$439.85
		3L920379 Total		0	$439.85
		3L920380		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920380 Total		0	$133.87
		3L920381		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920381 Total		0	$82.63
		3L920383	ASPLUNDH CONSTRUCTION CORP	0	$451.50
		3L920383 Total		0	$451.50
		3L920401		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$250.39
		3L920401 Total		0	$250.39
		3L920402	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920402 Total		0	$176.12
		3L920403	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920403 Total		0	$82.63
		3L920404	CENTRAL CONNECTICUT CABLE	0	$1,868.45
			ASPLUNDH CONSTRUCTION CORP	0	$731.52
		3L920404 Total		0	$2,599.97
		3L920405		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920405 Total		0	$82.63
		3L920406	ASPLUNDH CONSTRUCTION CORP	0	$180.14
		3L920406 Total		0	$180.14
		3L920407		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920407 Total		0	$82.63
		3L920408		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920408 Total		0	$82.63
		3L920409		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920409 Total		0	$176.12
		3L920410	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920410 Total		0	$82.63
		3L920411		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920411 Total		0	$176.12
		3L920412		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)	3L920412	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920412 Total		0	$176.12
		3L920413	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920413 Total		0	$82.63
		3L920414	ASPLUNDH CONSTRUCTION CORP	0	$215.81
		3L920414 Total		0	$215.81
		3L920415	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920415 Total		0	$133.87
		3L920417	ASPLUNDH CONSTRUCTION CORP	0	$352.24
		3L920417 Total		0	$352.24
		3L920418	ASPLUNDH CONSTRUCTION CORP	0	$445.54
		3L920418 Total		0	$445.54
		3L920427	ASPLUNDH CONSTRUCTION CORP	0	$85.13
		3L920427 Total		0	$85.13
		3L920428	ASPLUNDH CONSTRUCTION CORP	0	$48.76
		3L920428 Total		0	$48.76
		3L920429		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L920429 Total		0	$82.64
		3L920449	ASPLUNDH CONSTRUCTION CORP	0	$100.00
		3L920449 Total		0	$100.00
		3L920473		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$505.20
		3L920473 Total		0	$505.20
		3L920474	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920474 Total		0	$82.63
		3L920475	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920475 Total		0	$82.63
		3L920476	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920476 Total		0	$82.63
		3L920477	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920477 Total		0	$82.63
		3L920478	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920478 Total		0	$82.63
		3L920479	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920479 Total		0	$82.63
		3L920480	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920480 Total		0	$82.63
		3L920482	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920482 Total		0	$82.63
		3L920483	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920483 Total		0	$82.63
		3L920484		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$347.15
		3L920484 Total		0	$347.15
		3L920485	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920485 Total		0	$82.63
		3L920486	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920486 Total		0	$82.63
		3L920487	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920487 Total		0	$82.63
		3L920488	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L920488 Total		0	$363.10
		3L920489	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920489 Total		0	$82.63
		3L920490	ASPLUNDH CONSTRUCTION CORP	0	$176.12

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920490 Total		0	$176.12
		3L920491	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920491 Total		0	$82.63
		3L920492	ASPLUNDH CONSTRUCTION CORP	0	$224.82
		3L920492 Total		0	$224.82
		3L920493		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920493 Total		0	$131.39
		3L920494		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$19,533.96
		3L920494 Total		0	$19,605.96
		3L920495		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,315.80
		3L920495 Total		0	$2,387.80
		3L920496		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$80.22
		3L920496 Total		0	$80.22
		3L920498		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$127.56
		3L920498 Total		0	$127.56
		3L920499	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920499 Total		0	$82.63
		3L920500	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920500 Total		0	$82.63
		3L920501	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920501 Total		0	$176.12
		3L920502	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920502 Total		0	$82.63
		3L920503	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920503 Total		0	$176.12
		3L920505	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920505 Total		0	$82.63
		3L920506	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920506 Total		0	$82.63
		3L920507	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920507 Total		0	$82.63
		3L920508	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920508 Total		0	$82.63
		3L920509	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920509 Total		0	$82.63
		3L920511	WAGNER TECHNICAL SERVICES INC	0	$72.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,971.93
		3L920511 Total		0	$13,043.93
		3L920512	WAGNER TECHNICAL SERVICES INC	0	$54.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,932.46
		3L920512 Total		0	$6,986.46
		3L920514	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920514 Total		0	$176.12
		3L920515	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920515 Total		0	$82.63
		3L920516	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920516 Total		0	$82.63
		3L920517	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920517 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920518	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920518 Total		0	$82.63
		3L920519	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920519 Total		0	$82.63
		3L920520	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920520 Total		0	$82.63
		3L920521	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920521 Total		0	$82.63
		3L920529	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920529 Total		0	$176.12
		3L920530	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920530 Total		0	$82.63
		3L920531	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920531 Total		0	$82.63
		3L920533	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920533 Total		0	$82.63
		3L920534	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920534 Total		0	$176.12
		3L920535	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920535 Total		0	$133.87
		3L920536	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920536 Total		0	$133.87
		3L920567	ASPLUNDH CONSTRUCTION CORP	0	$978.10
		3L920567 Total		0	$978.10
		3L920571		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,539.02
		3L920571 Total		0	$18,815.02
		3L920572	WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,625.04
		3L920572 Total		0	$13,901.04
		3L920573	WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,541.10
		3L920573 Total		0	$16,817.10
		3L920574		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,059.40
		3L920574 Total		0	$13,335.40
		3L920575		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,148.08
		3L920575 Total		0	$18,424.08
		3L920576		0	-$27.31
			WAGNER TECHNICAL SERVICES INC	0	$552.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,649.82
		3L920576 Total		0	$11,174.51
		3L920577		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,083.10
		3L920577 Total		0	$17,083.10
		3L920579	WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,583.05
		3L920579 Total		0	$2,859.05
		3L920580	WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,589.29
		3L920580 Total		0	$9,865.29
		3L920586	ASPLUNDH CONSTRUCTION CORP	0	$181.89

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920586 Total		0	$181.89
		3L920587	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920587 Total		0	$82.63
		3L920588	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920588 Total		0	$176.12
		3L920589	ASPLUNDH CONSTRUCTION CORP	0	$471.35
		3L920589 Total		0	$471.35
		3L920590	ASPLUNDH CONSTRUCTION CORP	0	$2,312.42
		3L920590 Total		0	$2,312.42
		3L920591	CWPM LLC	0	$416.10
		3L920591 Total		0	$416.10
		3L920592	WAGNER TECHNICAL SERVICES INC	0	$265.56
			ASPLUNDH CONSTRUCTION CORP	0	$169.46
		3L920592 Total		0	$435.02
		3L920595		0	-$6.60
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,885.00
		3L920595 Total		0	$11,154.40
		3L920596		0	-$9.85
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,282.86
		3L920596 Total		0	$8,549.01
		3L920597		0	-$6.75
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,641.01
		3L920597 Total		0	$9,910.26
		3L920598		0	-$14.85
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,132.96
		3L920598 Total		0	$9,394.11
		3L920599		0	-$2.32
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,053.63
		3L920599 Total		0	$9,327.31
		3L920600		0	-$1.07
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,189.61
			CWPM LLC	0	$91.45
		3L920600 Total		0	$6,555.99
		3L920601		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,591.59
		3L920601 Total		0	$9,867.59
		3L920602		0	-$0.58
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,185.57
			CWPM LLC	0	$673.40
		3L920602 Total		0	$15,134.39
		3L920603		0	-$0.58
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,109.14
		3L920603 Total		0	$11,384.56
		3L920604		0	-$0.88
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,764.29
			CWPM LLC	0	$760.14

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920604	PLAINFIELD POLICE DEPT	0	$1,437.18
		3L920604 Total		0	$11,236.73
		3L920606	ASPLUNDH CONSTRUCTION CORP	0	$292.01
		3L920606 Total		0	$292.01
		3L920608	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920608 Total		0	$82.63
		3L920609		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920609 Total		0	$82.63
		3L920610	ASPLUNDH CONSTRUCTION CORP	0	$595.04
		3L920610 Total		0	$595.04
		3L920611	ASPLUNDH CONSTRUCTION CORP	0	$495.78
		3L920611 Total		0	$495.78
		3L920612	ASPLUNDH CONSTRUCTION CORP	0	$247.89
		3L920612 Total		0	$247.89
		3L920614		0	-$0.15
			WAGNER TECHNICAL SERVICES INC	0	$182.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,780.71
		3L920614 Total		0	$1,963.14
		3L920617	WAGNER TECHNICAL SERVICES INC	0	$272.58
			ASPLUNDH CONSTRUCTION CORP	0	$1,060.87
		3L920617 Total		0	$1,333.45
		3L920618		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$271.56
			ASPLUNDH CONSTRUCTION CORP	0	$813.01
		3L920618 Total		0	$1,084.57
		3L920620	WAGNER TECHNICAL SERVICES INC	0	$183.35
		3L920620 Total		0	$183.35
		3L920621	ASPLUNDH CONSTRUCTION CORP	0	$1,623.61
		3L920621 Total		0	$1,623.61
		3L920624	WAGNER TECHNICAL SERVICES INC	0	$275.45
			ASPLUNDH CONSTRUCTION CORP	0	$8,807.85
		3L920624 Total		0	$9,083.30
		3L920625	CLEAN HARBORS ENV SERVICES INC	0	$162.67
			WAGNER TECHNICAL SERVICES INC	0	$275.50
			ASPLUNDH CONSTRUCTION CORP	0	$10,265.73
		3L920625 Total		0	$10,703.90
		3L920626	WAGNER TECHNICAL SERVICES INC	0	$183.22
			ASPLUNDH CONSTRUCTION CORP	0	$2,134.66
			CWPM LLC	0	$611.92
		3L920626 Total		0	$2,929.80
		3L920629	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920629 Total		0	$82.63
		3L920630	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L920630 Total		0	$363.10
		3L920632	ASPLUNDH CONSTRUCTION CORP	0	$180.14
		3L920632 Total		0	$180.14
		3L920641	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L920641 Total		0	$176.12
		3L920645	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920645 Total		0	$82.63
		3L920646	ASPLUNDH CONSTRUCTION CORP	0	$372.09
		3L920646 Total		0	$372.09
		3L920647	ASPLUNDH CONSTRUCTION CORP	0	$465.60
		3L920647 Total		0	$465.60
		3L920659	ASPLUNDH CONSTRUCTION CORP	0	$224.88

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920659 Total		0	$224.88
		3L920660		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920660 Total		0	$131.39
		3L920661		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920661 Total		0	$82.63
		3L920662		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920662 Total		0	$82.63
		3L920663	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920663 Total		0	$82.63
		3L920664	ASPLUNDH CONSTRUCTION CORP	0	$131.36
		3L920664 Total		0	$131.36
		3L920665	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920665 Total		0	$131.39
		3L920667		0	-$0.67
			WAGNER TECHNICAL SERVICES INC	0	$181.72
			ASPLUNDH CONSTRUCTION CORP	0	$270.97
		3L920667 Total		0	$452.02
		3L920668		0	-$0.06
			WAGNER TECHNICAL SERVICES INC	0	$183.35
			ASPLUNDH CONSTRUCTION CORP	0	$2,853.89
		3L920668 Total		0	$3,037.18
		3L920683		0	$23.17
			WAGNER TECHNICAL SERVICES INC	0	$182.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,947.97
		3L920683 Total		0	$2,153.16
		3L920687	WAGNER TECHNICAL SERVICES INC	0	$182.61
			ASPLUNDH CONSTRUCTION CORP	0	$722.09
		3L920687 Total		0	$904.70
		3L920688	WAGNER TECHNICAL SERVICES INC	0	$183.17
			CWPM LLC	0	$718.63
		3L920688 Total		0	$901.80
		3L920689		0	-$19.34
			WAGNER TECHNICAL SERVICES INC	0	$181.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,636.39
		3L920689 Total		0	$3,798.09
		3L920690	WAGNER TECHNICAL SERVICES INC	0	$178.15
		3L920690 Total		0	$178.15
		3L920691	WAGNER TECHNICAL SERVICES INC	0	$182.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,862.76
		3L920691 Total		0	$2,044.78
		3L920692	WAGNER TECHNICAL SERVICES INC	0	$275.51
			ASPLUNDH CONSTRUCTION CORP	0	$10,153.07
		3L920692 Total		0	$10,428.58
		3L920693	WAGNER TECHNICAL SERVICES INC	0	$275.54
			ASPLUNDH CONSTRUCTION CORP	0	$8,994.44
		3L920693 Total		0	$9,269.98
		3L920694	WAGNER TECHNICAL SERVICES INC	0	$551.03
			ASPLUNDH CONSTRUCTION CORP	0	$9,853.65
		3L920694 Total		0	$10,404.68
		3L920695	WAGNER TECHNICAL SERVICES INC	0	$182.71
			ASPLUNDH CONSTRUCTION CORP	0	$837.55
		3L920695 Total		0	$1,020.26
		3L920696	WAGNER TECHNICAL SERVICES INC	0	$90.53

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920696 Total		0	$90.53
		3L920697	ASPLUNDH CONSTRUCTION CORP	0	$754.53
		3L920697 Total		0	$754.53
		3L920698		0	-$0.33
			WAGNER TECHNICAL SERVICES INC	0	$275.60
			ASPLUNDH CONSTRUCTION CORP	0	$16,087.50
		3L920698 Total		0	$16,362.77
		3L920699		0	-$0.11
			WAGNER TECHNICAL SERVICES INC	0	$275.60
			ASPLUNDH CONSTRUCTION CORP	0	$10,303.16
		3L920699 Total		0	$10,578.65
		3L920700	WAGNER TECHNICAL SERVICES INC	0	$275.56
			ASPLUNDH CONSTRUCTION CORP	0	$11,399.43
		3L920700 Total		0	$11,674.99
		3L920701		0	-$0.13
			WAGNER TECHNICAL SERVICES INC	0	$275.45
			ASPLUNDH CONSTRUCTION CORP	0	$8,011.90
		3L920701 Total		0	$8,287.22
		3L920702	WAGNER TECHNICAL SERVICES INC	0	$275.55
			ASPLUNDH CONSTRUCTION CORP	0	$10,159.00
		3L920702 Total		0	$10,434.55
		3L920717		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920717 Total		0	$82.63
		3L920718	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920718 Total		0	$82.63
		3L920720	ASPLUNDH CONSTRUCTION CORP	0	$185.11
		3L920720 Total		0	$185.11
		3L920721		0	-$17.57
			ASPLUNDH CONSTRUCTION CORP	0	$9,759.28
			CWPM LLC	0	$416.52
		3L920721 Total		0	$10,158.23
		3L920722		0	-$15.68
			ASPLUNDH CONSTRUCTION CORP	0	$9,264.02
		3L920722 Total		0	$9,248.34
		3L920723		0	-$13.92
			ASPLUNDH CONSTRUCTION CORP	0	$7,658.13
		3L920723 Total		0	$7,644.21
		3L920724		0	-$17.18
			ASPLUNDH CONSTRUCTION CORP	0	$10,311.85
		3L920724 Total		0	$10,294.67
		3L920725		0	-$16.14
			CENTRAL CONNECTICUT CABLE	0	$797.52
			ASPLUNDH CONSTRUCTION CORP	0	$7,980.25
		3L920725 Total		0	$8,761.63
		3L920726		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,696.87
		3L920726 Total		0	$9,696.87
		3L920727		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,221.48
		3L920727 Total		0	$10,221.48
		3L920728		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,622.30
		3L920728 Total		0	$17,622.30
		3L920729		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,329.66

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920729 Total		0	$8,329.66
		3L920730		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,971.47
		3L920730 Total		0	$9,971.47
		3L920731		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,092.23
		3L920731 Total		0	$7,092.23
		3L920732		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$542.16
			ASPLUNDH CONSTRUCTION CORP	0	$12,335.26
		3L920732 Total		0	$12,877.42
		3L920733		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,707.97
		3L920733 Total		0	$18,707.97
		3L920734		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,524.54
		3L920734 Total		0	$11,524.54
		3L920735		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,074.40
		3L920735 Total		0	$12,074.40
		3L920736		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,298.92
		3L920736 Total		0	$13,298.92
		3L920737		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$652.22
			ASPLUNDH CONSTRUCTION CORP	0	$12,116.77
		3L920737 Total		0	$12,768.99
		3L920738		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,892.45
		3L920738 Total		0	$6,892.45
		3L920739		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,871.57
		3L920739 Total		0	$13,871.57
		3L920740		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,435.88
		3L920740 Total		0	$10,435.88
		3L920741		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,283.21
			CWPM LLC	0	$416.52
		3L920741 Total		0	$10,699.73
		3L920742		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,966.17
		3L920742 Total		0	$9,966.17
		3L920743		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,718.09
		3L920743 Total		0	$8,718.09
		3L920744		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,972.75
		3L920744 Total		0	$10,972.75
		3L920745		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$542.16
			ASPLUNDH CONSTRUCTION CORP	0	$10,322.17
		3L920745 Total		0	$10,864.33
		3L920746		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,479.38
		3L920746 Total		0	$9,479.38

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920747		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,008.40
		3L920747 Total		0	$8,008.40
		3L920748		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,962.40
		3L920748 Total		0	$6,962.40
		3L920752	WAGNER TECHNICAL SERVICES INC	0	$179.16
			ASPLUNDH CONSTRUCTION CORP	0	$402.28
		3L920752 Total		0	$581.44
		3L920753	WAGNER TECHNICAL SERVICES INC	0	$91.49
		3L920753 Total		0	$91.49
		3L920754	WAGNER TECHNICAL SERVICES INC	0	$91.43
		3L920754 Total		0	$91.43
		3L920756	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L920756 Total		0	$269.61
		3L920757	ASPLUNDH CONSTRUCTION CORP	0	$224.88
		3L920757 Total		0	$224.88
		3L920758	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920758 Total		0	$131.39
		3L920761	WAGNER TECHNICAL SERVICES INC	0	$90.53
		3L920761 Total		0	$90.53
		3L920767	WAGNER TECHNICAL SERVICES INC	0	$182.49
			ASPLUNDH CONSTRUCTION CORP	0	$136.60
		3L920767 Total		0	$319.09
		3L920771	WAGNER TECHNICAL SERVICES INC	0	$275.18
		3L920771 Total		0	$275.18
		3L920772	WAGNER TECHNICAL SERVICES INC	0	$275.28
		3L920772 Total		0	$275.28
		3L920773	WAGNER TECHNICAL SERVICES INC	0	$275.46
		3L920773 Total		0	$275.46
		3L920774	WAGNER TECHNICAL SERVICES INC	0	$91.35
		3L920774 Total		0	$91.35
		3L920776	WAGNER TECHNICAL SERVICES INC	0	$183.50
			ASPLUNDH CONSTRUCTION CORP	0	$293.16
		3L920776 Total		0	$476.66
		3L920777		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$183.50
			ASPLUNDH CONSTRUCTION CORP	0	$9,169.27
		3L920777 Total		0	$9,352.76
		3L920778	WAGNER TECHNICAL SERVICES INC	0	$89.87
			ASPLUNDH CONSTRUCTION CORP	0	$1,004.24
		3L920778 Total		0	$1,094.11
		3L920779	WAGNER TECHNICAL SERVICES INC	0	$88.25
		3L920779 Total		0	$88.25
		3L920781	WAGNER TECHNICAL SERVICES INC	0	$275.14
			ASPLUNDH CONSTRUCTION CORP	0	$8,839.56
		3L920781 Total		0	$9,114.70
		3L920782	WAGNER TECHNICAL SERVICES INC	0	$275.32
		3L920782 Total		0	$275.32
		3L920783	WAGNER TECHNICAL SERVICES INC	0	$275.41
		3L920783 Total		0	$275.41
		3L920784	WAGNER TECHNICAL SERVICES INC	0	$275.06
		3L920784 Total		0	$275.06
		3L920785		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$275.06
		3L920785 Total		0	$275.05

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920793	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920793 Total		0	$82.63
		3L920795	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920795 Total		0	$167.76
		3L920796	WAGNER TECHNICAL SERVICES INC	0	$271.96
			ASPLUNDH CONSTRUCTION CORP	0	$1,112.66
		3L920796 Total		0	$1,384.62
		3L920797	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920797 Total		0	$131.39
		3L920798		0	-$2.54
			WAGNER TECHNICAL SERVICES INC	0	$274.46
			ASPLUNDH CONSTRUCTION CORP	0	$2,557.89
			CWPM LLC	0	$153.99
		3L920798 Total		0	$2,983.80
		3L920820	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920820 Total		0	$82.63
		3L920822	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L920822 Total		0	$181.89
		3L920823	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920823 Total		0	$82.63
		3L920824	ASPLUNDH CONSTRUCTION CORP	0	$357.37
		3L920824 Total		0	$357.37
		3L920828	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L920828 Total		0	$133.87
		3L920830	ASPLUNDH CONSTRUCTION CORP	0	$133.88
		3L920830 Total		0	$133.88
		3L920872	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920872 Total		0	$82.63
		3L920876		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$230.65
		3L920876 Total		0	$230.65
		3L920883		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920883 Total		0	$131.39
		3L920885		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920885 Total		0	$131.39
		3L920886	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920886 Total		0	$167.76
		3L920893		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920893 Total		0	$82.63
		3L920894		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L920894 Total		0	$167.76
		3L920895		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920895 Total		0	$131.39
		3L920896		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920896 Total		0	$82.63
		3L920897		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920897 Total		0	$82.63
		3L920902		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L920902 Total		0	$82.63
		3L920904		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920904 Total		0	$131.39
		3L920905	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920905 Total		0	$131.39
		3L920906		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920906 Total		0	$82.63
		3L920907		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920907 Total		0	$82.63
		3L920908	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920908 Total		0	$82.63
		3L920909		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920909 Total		0	$131.39
		3L920910		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L920910 Total		0	$131.39
		3L920911	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L920911 Total		0	$82.63
		3L921015	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921015 Total		0	$82.63
		3L921022	ASPLUNDH CONSTRUCTION CORP	0	$320.39
		3L921022 Total		0	$320.39
		3L921024	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921024 Total		0	$269.61
		3L921025		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921025 Total		0	$269.61
		3L921026	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921026 Total		0	$269.61
		3L921027	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921027 Total		0	$82.63
		3L921028	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L921028 Total		0	$131.39
		3L921029	ASPLUNDH CONSTRUCTION CORP	0	$354.74
		3L921029 Total		0	$354.74
		3L921030	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921030 Total		0	$82.63
		3L921038		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921038 Total		0	$82.63
		3L921039	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921039 Total		0	$82.63
		3L921040	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921040 Total		0	$82.63
		3L921043		0	-$0.29
			CLEAN HARBORS ENV SERVICES INC	0	$135.54
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,869.71
		3L921043 Total		0	$6,096.96
		3L921045		0	-$0.71
			WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L921045 Total		0	$91.29

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921047		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$611.68
		3L921047 Total		0	$703.68
		3L921049		0	-$0.48
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.20
		3L921049 Total		0	$173.72
		3L921051		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L921051 Total		0	$92.00
		3L921053	WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L921053 Total		0	$92.00
		3L921055	WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L921055 Total		0	$92.00
		3L921057	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$578.41
		3L921057 Total		0	$670.41
		3L921060	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$214.02
		3L921060 Total		0	$306.02
		3L921062	WAGNER TECHNICAL SERVICES INC	0	$184.00
		3L921062 Total		0	$184.00
		3L921064	CLEAN HARBORS ENV SERVICES INC	0	$127.74
			WAGNER TECHNICAL SERVICES INC	0	$184.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,329.25
		3L921064 Total		0	$10,640.99
		3L921065	WAGNER TECHNICAL SERVICES INC	0	$184.00
		3L921065 Total		0	$184.00
		3L921066	WAGNER TECHNICAL SERVICES INC	0	$184.00
		3L921066 Total		0	$184.00
		3L921068	WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921068 Total		0	$174.63
		3L921069	WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L921069 Total		0	$92.00
		3L921070	WAGNER TECHNICAL SERVICES INC	0	$92.00
		3L921070 Total		0	$92.00
		3L921078	ASPLUNDH CONSTRUCTION CORP	0	$318.37
		3L921078 Total		0	$318.37
		3L921080	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921080 Total		0	$363.10
		3L921082	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921082 Total		0	$82.63
		3L921083	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L921083 Total		0	$131.39
		3L921084	ASPLUNDH CONSTRUCTION CORP	0	$131.33
		3L921084 Total		0	$131.33
		3L921086		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$127.74
			ASPLUNDH CONSTRUCTION CORP	0	$9,294.67
		3L921086 Total		0	$9,422.41
		3L921087	CLEAN HARBORS ENV SERVICES INC	0	$135.73
			ASPLUNDH CONSTRUCTION CORP	0	$7,793.88
		3L921087 Total		0	$7,929.61
		3L921090	ASPLUNDH CONSTRUCTION CORP	0	$356.82

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921090 Total		0	$356.82
		3L921091	CLEAN HARBORS ENV SERVICES INC	0	$135.36
			ASPLUNDH CONSTRUCTION CORP	0	$8,112.02
		3L921091 Total		0	$8,247.38
		3L921095	ASPLUNDH CONSTRUCTION CORP	0	$626.73
		3L921095 Total		0	$626.73
		3L921096		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$92.00
			ASPLUNDH CONSTRUCTION CORP	0	$639.17
		3L921096 Total		0	$731.17
		3L921101	ASPLUNDH CONSTRUCTION CORP	0	$82.16
		3L921101 Total		0	$82.16
		3L921110	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L921110 Total		0	$131.39
		3L921111	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L921111 Total		0	$167.76
		3L921112	ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L921112 Total		0	$131.39
		3L921113	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921113 Total		0	$82.63
		3L921114	ASPLUNDH CONSTRUCTION CORP	0	$82.67
		3L921114 Total		0	$82.67
		3L921116	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921116 Total		0	$82.63
		3L921117	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921117 Total		0	$269.61
		3L921121	ASPLUNDH CONSTRUCTION CORP	0	$328.16
		3L921121 Total		0	$328.16
		3L921130	ASPLUNDH CONSTRUCTION CORP	0	$131.35
		3L921130 Total		0	$131.35
		3L921135	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L921135 Total		0	$133.87
		3L921137	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L921137 Total		0	$133.87
		3L921138	ASPLUNDH CONSTRUCTION CORP	0	$252.87
		3L921138 Total		0	$252.87
		3L921139		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$1,635.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,739.41
		3L921139 Total		0	$3,374.44
		3L921148	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921148 Total		0	$82.63
		3L921196	ASPLUNDH CONSTRUCTION CORP	0	$170.24
		3L921196 Total		0	$170.24
		3L921197	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L921197 Total		0	$133.87
		3L921198	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921198 Total		0	$82.63
		3L921199	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921199 Total		0	$82.63
		3L921200	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921200 Total		0	$82.63
		3L921201	ASPLUNDH CONSTRUCTION CORP	0	$133.87
		3L921201 Total		0	$133.87
		3L921202	ASPLUNDH CONSTRUCTION CORP	0	$227.36
		3L921202 Total		0	$227.36

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921206		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$131.39
		3L921206 Total		0	$131.39
		3L921207		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$216.49
		3L921207 Total		0	$216.49
		3L921210	ASPLUNDH CONSTRUCTION CORP	0	$1,690.95
		3L921210 Total		0	$1,690.95
		3L921217		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,950.37
		3L921217 Total		0	$5,950.37
		3L921220		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,351.49
			CWPM LLC	0	$413.34
		3L921220 Total		0	$6,764.83
		3L921224	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921224 Total		0	$82.63
		3L921225	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921225 Total		0	$82.63
		3L921227	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921227 Total		0	$82.63
		3L921229	ASPLUNDH CONSTRUCTION CORP	0	$227.36
		3L921229 Total		0	$227.36
		3L921230	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921230 Total		0	$82.63
		3L921231	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921231 Total		0	$82.63
		3L921238		0	$0.71
			ASPLUNDH CONSTRUCTION CORP	0	$11,927.23
		3L921238 Total		0	$11,927.94
		3L921239		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,455.11
		3L921239 Total		0	$10,455.11
		3L921240		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$13,386.27
		3L921240 Total		0	$13,386.27
		3L921241	ASPLUNDH CONSTRUCTION CORP	0	$968.89
		3L921241 Total		0	$968.89
		3L921242	ASPLUNDH CONSTRUCTION CORP	0	$291.79
		3L921242 Total		0	$291.79
		3L921243		0	$3.74
			ASPLUNDH CONSTRUCTION CORP	0	$14,987.05
		3L921243 Total		0	$14,990.79
		3L921244		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,665.26
		3L921244 Total		0	$14,665.26
		3L921245	ASPLUNDH CONSTRUCTION CORP	0	$14,565.53
		3L921245 Total		0	$14,565.53
		3L921247	ASPLUNDH CONSTRUCTION CORP	0	$15,034.07
		3L921247 Total		0	$15,034.07
		3L921248		0	$0.78
			ASPLUNDH CONSTRUCTION CORP	0	$8,528.31
		3L921248 Total		0	$8,529.09
		3L921249		0	$2.42
			ASPLUNDH CONSTRUCTION CORP	0	$5,807.73
		3L921249 Total		0	$5,810.15

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921250		0	$14.30
			ASPLUNDH CONSTRUCTION CORP	0	$349.49
		3L921250 Total		0	$363.79
		3L921253	ASPLUNDH CONSTRUCTION CORP	0	$7,980.32
			CWPM LLC	0	$237.14
		3L921253 Total		0	$8,217.46
		3L921254	ASPLUNDH CONSTRUCTION CORP	0	$8,558.24
			CWPM LLC	0	$309.72
		3L921254 Total		0	$8,867.96
		3L921255	ASPLUNDH CONSTRUCTION CORP	0	$81.75
		3L921255 Total		0	$81.75
		3L921256	ASPLUNDH CONSTRUCTION CORP	0	$1,288.52
		3L921256 Total		0	$1,288.52
		3L921257	ASPLUNDH CONSTRUCTION CORP	0	$930.55
		3L921257 Total		0	$930.55
		3L921258	ASPLUNDH CONSTRUCTION CORP	0	$337.74
		3L921258 Total		0	$337.74
		3L921260	ASPLUNDH CONSTRUCTION CORP	0	$163.10
		3L921260 Total		0	$163.10
		3L921273		0	$5.37
			ASPLUNDH CONSTRUCTION CORP	0	$8,211.62
		3L921273 Total		0	$8,216.99
		3L921274		0	$2.91
			ASPLUNDH CONSTRUCTION CORP	0	$9,042.59
		3L921274 Total		0	$9,045.50
		3L921275		0	$0.73
			ASPLUNDH CONSTRUCTION CORP	0	$7,549.66
			CWPM LLC	0	$879.89
		3L921275 Total		0	$8,430.28
		3L921276	ASPLUNDH CONSTRUCTION CORP	0	$9,606.28
		3L921276 Total		0	$9,606.28
		3L921281	ASPLUNDH CONSTRUCTION CORP	0	$540.01
		3L921281 Total		0	$540.01
		3L921285	ASPLUNDH CONSTRUCTION CORP	0	$245.91
		3L921285 Total		0	$245.91
		3L921286	ASPLUNDH CONSTRUCTION CORP	0	$11,826.79
		3L921286 Total		0	$11,826.79
		3L921289	ASPLUNDH CONSTRUCTION CORP	0	$133.82
		3L921289 Total		0	$133.82
		3L921292	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921292 Total		0	$99.26
		3L921306	ASPLUNDH CONSTRUCTION CORP	0	$190.45
		3L921306 Total		0	$190.45
		3L921307	ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L921307 Total		0	$167.76
		3L921308	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921308 Total		0	$82.63
		3L921310		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$367.14
		3L921310 Total		0	$367.14
		3L921313	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921313 Total		0	$176.12
		3L921314		0	-$1.80
			ASPLUNDH CONSTRUCTION CORP	0	$1,363.56
		3L921314 Total		0	$1,361.76
		3L921315	ASPLUNDH CONSTRUCTION CORP	0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921315 Total		0	$82.63
		3L921362		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,173.31
			CWPM LLC	0	$155.00
		3L921362 Total		0	$1,328.31
		3L921363	ASPLUNDH CONSTRUCTION CORP	0	$1,260.36
		3L921363 Total		0	$1,260.36
		3L921367	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921367 Total		0	$269.61
		3L921396	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921396 Total		0	$82.63
		3L921411		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$678.20
		3L921411 Total		0	$678.20
		3L921412		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921412 Total		0	$99.26
		3L921423	ASPLUNDH CONSTRUCTION CORP	0	$91.18
		3L921423 Total		0	$91.18
		3L921427	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921427 Total		0	$82.63
		3L921433	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		3L921433 Total		0	$297.78
		3L921439	ASPLUNDH CONSTRUCTION CORP	0	$124.88
		3L921439 Total		0	$124.88
		3L921465	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921465 Total		0	$82.63
		3L921466	ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921466 Total		0	$99.26
		3L921490		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$167.76
		3L921490 Total		0	$167.76
		3L921495		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$352.38
		3L921495 Total		0	$352.38
		3L921496		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921496 Total		0	$82.63
		3L921497		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$460.61
		3L921497 Total		0	$460.61
		3L921498	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921498 Total		0	$82.63
		3L921499	ASPLUNDH CONSTRUCTION CORP	0	$108.25
		3L921499 Total		0	$108.25
		3L921500	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921500 Total		0	$82.63
		3L921503	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921503 Total		0	$82.63
		3L921504		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L921504 Total		0	$181.89
		3L921508		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$368.92
		3L921508 Total		0	$368.92
		3L921509	ASPLUNDH CONSTRUCTION CORP	0	$99.26

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921509 Total		0	$99.26
		3L921514		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$99.26
		3L921514 Total		0	$99.26
		3L921518	ASPLUNDH CONSTRUCTION CORP	0	$297.78
		3L921518 Total		0	$297.78
		3L921529	ASPLUNDH CONSTRUCTION CORP	0	$108.25
		3L921529 Total		0	$108.25
		3L921533	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921533 Total		0	$82.63
		3L921536	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921536 Total		0	$82.63
		3L921538	ASPLUNDH CONSTRUCTION CORP	0	$107.01
		3L921538 Total		0	$107.01
		3L921540	ASPLUNDH CONSTRUCTION CORP	0	$107.02
		3L921540 Total		0	$107.02
		3L921580	CENTRAL CONNECTICUT CABLE	0	$612.82
		3L921580 Total		0	$612.82
		3L921581		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$612.82
		3L921581 Total		0	$612.82
		3L921584	CENTRAL CONNECTICUT CABLE	0	$612.82
		3L921584 Total		0	$612.82
		3L921585		0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$612.82
		3L921585 Total		0	$612.82
		3L921600		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$445.73
		3L921600 Total		0	$445.73
		3L921610	CENTRAL CONNECTICUT CABLE	0	$612.82
		3L921610 Total		0	$612.82
		3L921611	CENTRAL CONNECTICUT CABLE	0	$612.82
		3L921611 Total		0	$612.82
		3L921612	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
			CENTRAL CONNECTICUT CABLE	0	$1,569.99
		3L921612 Total		0	$1,941.39
		3L921615	CENTRAL CONNECTICUT CABLE	0	$612.82
		3L921615 Total		0	$612.82
		3L921617	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L921617 Total		0	$181.89
		3L921630		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,776.30
		3L921630 Total		0	$9,776.30
		3L921631		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,620.03
		3L921631 Total		0	$8,620.03
		3L921632	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921632 Total		0	$82.63
		3L921633	ASPLUNDH CONSTRUCTION CORP	0	$683.29
		3L921633 Total		0	$683.29
		3L921634		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$597.35
			ASPLUNDH CONSTRUCTION CORP	0	$15,358.57
		3L921634 Total		0	$15,955.92
		3L921635		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$597.35

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921635	ASPLUNDH CONSTRUCTION CORP	0	$8,673.91
		3L921635 Total		0	$9,271.26
		3L921636	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921636 Total		0	$82.63
		3L921640		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$678.35
			ASPLUNDH CONSTRUCTION CORP	0	$12,643.71
			CWPM LLC	0	$318.79
		3L921640 Total		0	$13,640.85
		3L921641		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$597.35
			ASPLUNDH CONSTRUCTION CORP	0	$12,457.98
			CWPM LLC	0	$90.93
		3L921641 Total		0	$13,146.26
		3L921642		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,633.09
		3L921642 Total		0	$10,633.09
		3L921643	ASPLUNDH CONSTRUCTION CORP	0	$6,623.57
		3L921643 Total		0	$6,623.57
		3L921644	ASPLUNDH CONSTRUCTION CORP	0	$683.28
		3L921644 Total		0	$683.28
		3L921645	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921645 Total		0	$82.63
		3L921646	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921646 Total		0	$82.63
		3L921748		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921748 Total		0	$82.63
		3L921749		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921749 Total		0	$363.10
		3L921750		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921750 Total		0	$82.63
		3L921751		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921751 Total		0	$82.63
		3L921752		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921752 Total		0	$82.63
		3L921753		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921753 Total		0	$82.63
		3L921757		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921757 Total		0	$269.61
		3L921758		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921758 Total		0	$176.12
		3L921759		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921759 Total		0	$82.63
		3L921760		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921760 Total		0	$82.63
		3L921761		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)	3L921761	ASPLUNDH CONSTRUCTION CORP	0	$632.71
		3L921761 Total		0	$632.71
		3L921762		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921762 Total		0	$82.63
		3L921763		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921763 Total		0	$82.63
		3L921774	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921774 Total		0	$82.63
		3L921782	ASPLUNDH CONSTRUCTION CORP	0	$350.31
		3L921782 Total		0	$350.31
		3L921790	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921790 Total		0	$82.63
		3L921791	ASPLUNDH CONSTRUCTION CORP	0	$2,011.89
		3L921791 Total		0	$2,011.89
		3L921793		0	-$36.65
			ASPLUNDH CONSTRUCTION CORP	0	$5,299.79
		3L921793 Total		0	$5,263.14
		3L921798	ASPLUNDH CONSTRUCTION CORP	0	$5,067.80
		3L921798 Total		0	$5,067.80
		3L921809	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921809 Total		0	$82.63
		3L921817		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,627.23
			CWPM LLC	0	$568.34
		3L921817 Total		0	$3,195.57
		3L921821	ASPLUNDH CONSTRUCTION CORP	0	$5,920.77
		3L921821 Total		0	$5,920.77
		3L921826	ASPLUNDH CONSTRUCTION CORP	0	$1,906.92
		3L921826 Total		0	$1,906.92
		3L921830	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921830 Total		0	$82.63
		3L921854	ASPLUNDH CONSTRUCTION CORP	0	$2,627.23
		3L921854 Total		0	$2,627.23
		3L921856	ASPLUNDH CONSTRUCTION CORP	0	$133.74
		3L921856 Total		0	$133.74
		3L921868		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L921868 Total		0	$363.10
		3L921883	ASPLUNDH CONSTRUCTION CORP	0	$2,348.48
		3L921883 Total		0	$2,348.48
		3L921898	ASPLUNDH CONSTRUCTION CORP	0	$158.26
		3L921898 Total		0	$158.26
		3L921899	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921899 Total		0	$82.63
		3L921908	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921908 Total		0	$82.63
		3L921910	ASPLUNDH CONSTRUCTION CORP	0	$233.12
		3L921910 Total		0	$233.12
		3L921911	ASPLUNDH CONSTRUCTION CORP	0	$108.25
		3L921911 Total		0	$108.25
		3L921914	ASPLUNDH CONSTRUCTION CORP	0	$411.90
		3L921914 Total		0	$411.90
		3L921915	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921915 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L921916	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921916 Total		0	$176.12
		3L921917	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921917 Total		0	$82.63
		3L921918	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921918 Total		0	$82.63
		3L921920	ASPLUNDH CONSTRUCTION CORP	0	$3,546.48
		3L921920 Total		0	$3,546.48
		3L921921		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921921 Total		0	$269.61
		3L921922	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921922 Total		0	$82.63
		3L921923		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921923 Total		0	$82.63
		3L921924		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921924 Total		0	$82.63
		3L921925		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921925 Total		0	$82.63
		3L921967	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921967 Total		0	$82.63
		3L921969	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921969 Total		0	$82.63
		3L921970	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921970 Total		0	$82.63
		3L921971	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921971 Total		0	$82.63
		3L921972	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921972 Total		0	$176.12
		3L921976		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921976 Total		0	$82.63
		3L921978	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L921978 Total		0	$275.38
		3L921980	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921980 Total		0	$82.63
		3L921981	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L921981 Total		0	$176.12
		3L921982	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921982 Total		0	$82.63
		3L921983	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921983 Total		0	$82.63
		3L921985	ASPLUNDH CONSTRUCTION CORP	0	$363.79
		3L921985 Total		0	$363.79
		3L921986	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921986 Total		0	$82.63
		3L921987	ASPLUNDH CONSTRUCTION CORP	0	$555.85
		3L921987 Total		0	$555.85
		3L921989	ASPLUNDH CONSTRUCTION CORP	0	$46.16
		3L921989 Total		0	$46.16
		3L921990	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921990 Total		0	$82.63
		3L921993		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)	3L921993	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921993 Total		0	$82.63
		3L921994		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921994 Total		0	$82.63
		3L921995		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L921995 Total		0	$269.61
		3L921996		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L921996 Total		0	$181.89
		3L921997		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L921997 Total		0	$181.89
		3L921998		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$462.36
		3L921998 Total		0	$462.36
		3L921999		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L921999 Total		0	$82.63
		3L922001	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922001 Total		0	$82.63
		3L922005	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922005 Total		0	$82.63
		3L922007	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922007 Total		0	$82.63
		3L922012	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922012 Total		0	$363.10
		3L922014	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922014 Total		0	$363.10
		3L922015	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922015 Total		0	$363.10
		3L922018	ASPLUNDH CONSTRUCTION CORP	0	$363.10
		3L922018 Total		0	$363.10
		3L922034	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922034 Total		0	$82.63
		3L922045	ASPLUNDH CONSTRUCTION CORP	0	$269.61
		3L922045 Total		0	$269.61
		3L922125	ASPLUNDH CONSTRUCTION CORP	0	$456.64
		3L922125 Total		0	$456.64
		3L922126	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922126 Total		0	$176.12
		3L922127	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922127 Total		0	$176.12
		3L922128	ASPLUNDH CONSTRUCTION CORP	0	$528.36
		3L922128 Total		0	$528.36
		3L922129	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922129 Total		0	$176.12
		3L922130	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922130 Total		0	$176.12
		3L922131	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922131 Total		0	$82.63
		3L922132	ASPLUNDH CONSTRUCTION CORP	0	$275.38
		3L922132 Total		0	$275.38
		3L922133	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922133 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L922134	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922134 Total		0	$176.12
		3L922135	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L922135 Total		0	$165.26
		3L922136	ASPLUNDH CONSTRUCTION CORP	0	$82.64
		3L922136 Total		0	$82.64
		3L922137	ASPLUNDH CONSTRUCTION CORP	0	$479.00
		3L922137 Total		0	$479.00
		3L922138	ASPLUNDH CONSTRUCTION CORP	0	$181.89
		3L922138 Total		0	$181.89
		3L922139	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922139 Total		0	$82.63
		3L922140	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922140 Total		0	$82.63
		3L922164	ASPLUNDH CONSTRUCTION CORP	0	$264.52
		3L922164 Total		0	$264.52
		3L922165	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922165 Total		0	$176.12
		3L922166	ASPLUNDH CONSTRUCTION CORP	0	$859.57
		3L922166 Total		0	$859.57
		3L922167	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922167 Total		0	$82.63
		3L922168	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922168 Total		0	$176.12
		3L922169	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922169 Total		0	$82.63
		3L922170	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922170 Total		0	$82.63
		3L922172	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922172 Total		0	$82.63
		3L922175	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922175 Total		0	$82.63
		3L922178	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922178 Total		0	$82.63
		3L922181	ASPLUNDH CONSTRUCTION CORP	0	$165.26
		3L922181 Total		0	$165.26
		3L922189	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922189 Total		0	$82.63
		3L922212	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922212 Total		0	$82.63
		3L922213	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922213 Total		0	$82.63
		3L922214	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922214 Total		0	$82.63
		3L922215	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922215 Total		0	$176.12
		3L922216	ASPLUNDH CONSTRUCTION CORP	0	$176.12
		3L922216 Total		0	$176.12
		3L922218	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922218 Total		0	$82.63
		3L922219	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922219 Total		0	$82.63
		3L922220	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922220 Total		0	$82.63
		3L922221	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922221 Total		0	$82.63

funding project	LIGHTNG				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3L922222	ASPLUNDH CONSTRUCTION CORP	0	$453.95
		3L922222 Total		0	$453.95
		3L922223	ASPLUNDH CONSTRUCTION CORP	0	$82.63
		3L922223 Total		0	$82.63
		LEDCNV01	Contractor Accrual	0	$0.00
		LEDCNV01 Total		0	$0.00
	(blank) Total				$5,347,110.74
Outside Services Total					$5,347,110.74
Grand Total					$11,489,845.84