CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CD02546 2026 Frontier Pole Shifts

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	1,892,800	704,195	(1,188,605)
2	Indirect Costs	727,400	1,083,978	356,578
3	Total Project Costs	$ 2,620,200	$ 1,788,174	$ (832,026)

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	80473311	(blank)	0	$2,355.25
			AFUDC	0	$7.03
		80473311 Total		0	$2,362.28
		80476663	AFUDC	0	$1.41
		80476663 Total		0	$1.41
		80487079	(blank)	0	$1,202.65
			AFUDC	0	$1.56
		80487079 Total		0	$1,204.21
		80487663	(blank)	0	$1,258.61
			AFUDC	0	$1.64
		80487663 Total		0	$1,260.25
		80493484	(blank)	0	$1,757.90
			AFUDC	0	$2.34
		80493484 Total		0	$1,760.24
		80495379	(blank)	0	$2,350.98
			AFUDC	0	$3.74
		80495379 Total		0	$2,354.72
		80495960	(blank)	0	$286.20
			AFUDC	0	$0.53
		80495960 Total		0	$286.73
		80497536	(blank)	0	$3,071.26
			AFUDC	0	$3.37
		80497536 Total		0	$3,074.63
	202601 Total			**0**	**$12,304.47**
	202603	80324015	(blank)	0	-$2,666.48
			AFUDC	0	$31.63
		80324015 Total		0	-$2,634.85
		80473311	(blank)	0	$63.53
			AFUDC	0	$12.27
		80473311 Total		0	$75.80
		80348959	(blank)	0	$1,687.35
			AFUDC	0	$5.54
		80348959 Total		0	$1,692.89
		80401304	(blank)	0	$88.12
			AFUDC	0	$0.23
		80401304 Total		0	$88.35
		80478034	(blank)	0	$4,087.25
			AFUDC	0	$5.41
		80478034 Total		0	$4,092.66
		80478743	(blank)	0	$2,571.79
			AFUDC	0	$3.77
		80478743 Total		0	$2,575.56
		80478992	(blank)	0	$4,656.79
			AFUDC	0	$7.80
		80478992 Total		0	$4,664.59
		80480572	(blank)	0	$2,951.64

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80480572	AFUDC	0	$10.96
		80480572 Total		0	$2,962.60
		80487079	(blank)	0	$33.06
			AFUDC	0	$3.19
		80487079 Total		0	$36.25
		80487663	(blank)	0	$33.06
			AFUDC	0	$3.36
		80487663 Total		0	$36.42
		80493413	AFUDC	0	$7.56
		80493413 Total		0	$7.56
		80495038	(blank)	0	$4,424.09
			AFUDC	0	$5.70
		80495038 Total		0	$4,429.79
		80495960	AFUDC	0	$1.06
		80495960 Total		0	$1.06
		80497379	(blank)	0	$166.75
			AFUDC	0	$22.43
		80497379 Total		0	$189.18
		80497406	(blank)	0	-$635.20
		80497406 Total		0	-$635.20
		80497489	(blank)	0	$48.08
		80497489 Total		0	$48.08
		80497536	(blank)	0	$75.30
		80497536 Total		0	$75.30
		80497723	AFUDC	0	$1.90
		80497723 Total		0	$1.90
		80497746	(blank)	0	$267.98
			AFUDC	0	$22.76
		80497746 Total		0	$290.74
		80499435	(blank)	0	$812.91
			AFUDC	0	$0.67
		80499435 Total		0	$813.58
		80501815	(blank)	0	$479.83
		80501815 Total		0	$479.83
		80502513	(blank)	0	$4,055.69
			AFUDC	0	$2.51
		80502513 Total		0	$4,058.20
		80503938	(blank)	0	-$446.82
		80503938 Total		0	-$446.82
		80508309	(blank)	0	-$304.44
		80508309 Total		0	-$304.44
		80508709	(blank)	0	$921.66
			AFUDC	0	$0.82
		80508709 Total		0	$922.48
		80508722	(blank)	0	-$176.83
		80508722 Total		0	-$176.83

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80509434	(blank)	0	-$148.85
		80509434 Total		0	-$148.85
		80509902	(blank)	0	-$345.18
		80509902 Total		0	-$345.18
		80510481	(blank)	0	$4,145.46
			AFUDC	0	$3.51
		80510481 Total		0	$4,148.97
		80511139	(blank)	0	-$155.21
		80511139 Total		0	-$155.21
		80511452	(blank)	0	$5,893.72
			AFUDC	0	$7.09
		80511452 Total		0	$5,900.81
		80511482	(blank)	0	$1,143.22
			AFUDC	0	$0.20
		80511482 Total		0	$1,143.42
		80511495	(blank)	0	-$748.21
		80511495 Total		0	-$748.21
		80511499	(blank)	0	$2,519.74
			AFUDC	0	$0.43
		80511499 Total		0	$2,520.17
		80511783	(blank)	0	-$173.75
		80511783 Total		0	-$173.75
		80511858	(blank)	0	$68.17
		80511858 Total		0	$68.17
		80511884	(blank)	0	-$477.43
			AFUDC	0	$5.98
		80511884 Total		0	-$471.45
		80513032	(blank)	0	$39.43
		80513032 Total		0	$39.43
		80513034	(blank)	0	-$334.94
		80513034 Total		0	-$334.94
		80513875	(blank)	0	$1,582.11
			AFUDC	0	$3.02
		80513875 Total		0	$1,585.13
		80514250	(blank)	0	$4,430.80
			AFUDC	0	$4.42
		80514250 Total		0	$4,435.22
		80514861	(blank)	0	$227.57
			AFUDC	0	$0.11
		80514861 Total		0	$227.68
		80514901	(blank)	0	$2,440.77
			AFUDC	0	$2.26
		80514901 Total		0	$2,443.03
		80518154	(blank)	0	$3,784.23
			AFUDC	0	$3.82
		80518154 Total		0	$3,788.05

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202603**	80520809	(blank)	0	$1,424.50
			AFUDC	0	$4.03
		80520809 Total		0	$1,428.53
		80521123	(blank)	0	$1,065.91
			AFUDC	0	$1.08
		80521123 Total		0	$1,066.99
		80521136	(blank)	0	$416.72
			AFUDC	0	$0.46
		80521136 Total		0	$417.18
		80521149	(blank)	0	$1,886.64
			AFUDC	0	$2.60
		80521149 Total		0	$1,889.24
		80521153	(blank)	0	$2,146.08
			AFUDC	0	$2.33
		80521153 Total		0	$2,148.41
		80524240	(blank)	0	$5,516.23
			AFUDC	0	$8.23
		80524240 Total		0	$5,524.46
		80524256	(blank)	0	$1,282.25
			AFUDC	0	$3.02
		80524256 Total		0	$1,285.27
		80524259	(blank)	0	$856.60
			AFUDC	0	$0.58
		80524259 Total		0	$857.18
		80524262	(blank)	0	$1,355.14
			AFUDC	0	$2.07
		80524262 Total		0	$1,357.21
		80526692	(blank)	0	$86.79
			AFUDC	0	$0.47
		80526692 Total		0	$87.26
		80526714	(blank)	0	$2,046.26
			AFUDC	0	$2.41
		80526714 Total		0	$2,048.67
		80528753	(blank)	0	$87.18
			AFUDC	0	$0.47
		80528753 Total		0	$87.65
		80528778	(blank)	0	$272.13
			AFUDC	0	$1.47
		80528778 Total		0	$273.60
		80528787	(blank)	0	$1,887.72
			AFUDC	0	$1.36
		80528787 Total		0	$1,889.08
		80528823	(blank)	0	$336.76
			AFUDC	0	$1.82
		80528823 Total		0	$338.58
		80528824	(blank)	0	$1,869.94

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	80528824	AFUDC	0	$1.60
		80528824 Total		0	$1,871.54
		80528825	(blank)	0	$4,656.05
			AFUDC	0	$5.29
		80528825 Total		0	$4,661.34
		80528843	(blank)	0	$1,507.23
			AFUDC	0	$1.31
		80528843 Total		0	$1,508.54
		80528973	(blank)	0	$104.26
			AFUDC	0	$0.56
		80528973 Total		0	$104.82
		80528992	(blank)	0	$2,816.82
			AFUDC	0	$4.57
		80528992 Total		0	$2,821.39
		80529008	(blank)	0	$353.01
			AFUDC	0	$1.92
		80529008 Total		0	$354.93
		80529025	(blank)	0	$174.36
			AFUDC	0	$0.95
		80529025 Total		0	$175.31
	202603 Total			**0**	**$79,464.35**
	202602	80324015	(blank)	0	$179.85
			AFUDC	0	$67.86
		80324015 Total		0	$247.71
		80473311	AFUDC	0	$12.11
		80473311 Total		0	$12.11
		80476663	AFUDC	0	$1.41
		80476663 Total		0	$1.41
		80348959	(blank)	0	$346.71
			AFUDC	0	$0.87
		80348959 Total		0	$347.58
		80478992	(blank)	0	$131.36
			AFUDC	0	$0.39
		80478992 Total		0	$131.75
		80480572	(blank)	0	$2,349.60
			AFUDC	0	$6.75
		80480572 Total		0	$2,356.35
		80487079	AFUDC	0	$3.11
		80487079 Total		0	$3.11
		80487663	AFUDC	0	$3.28
		80487663 Total		0	$3.28
		80493413	(blank)	0	$1,370.12
			AFUDC	0	$3.78
		80493413 Total		0	$1,373.90
		80493484	(blank)	0	-$275.68
		80493484 Total		0	-$275.68

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202602	80495379	(blank)	0	-$305.97
		80495379 Total		0	-$305.97
		80495960	AFUDC	0	$1.06
		80495960 Total		0	$1.06
		80497080	(blank)	0	$4,045.73
			AFUDC	0	$3.05
		80497080 Total		0	$4,048.78
		80497280	(blank)	0	$1,856.10
			AFUDC	0	$0.18
		80497280 Total		0	$1,856.28
		80497379	(blank)	0	$4,367.27
			AFUDC	0	$11.00
		80497379 Total		0	$4,378.27
		80497406	(blank)	0	$3,848.29
			AFUDC	0	$3.08
		80497406 Total		0	$3,851.37
		80497428	(blank)	0	$1,519.72
			AFUDC	0	$0.53
		80497428 Total		0	$1,520.25
		80497489	(blank)	0	$3,185.53
			AFUDC	0	$3.21
		80497489 Total		0	$3,188.74
		80497536	(blank)	0	-$134.15
		80497536 Total		0	-$134.15
		80497723	(blank)	0	$930.58
			AFUDC	0	$0.95
		80497723 Total		0	$931.53
		80497746	(blank)	0	$3,942.45
			AFUDC	0	$11.03
		80497746 Total		0	$3,953.48
		80501815	(blank)	0	$9,579.95
			AFUDC	0	$13.21
		80501815 Total		0	$9,593.16
		80502485	(blank)	0	$2,312.80
			AFUDC	0	$1.02
		80502485 Total		0	$2,313.82
		80503938	(blank)	0	$2,380.76
			AFUDC	0	$1.31
		80503938 Total		0	$2,382.07
		80508309	(blank)	0	$2,705.74
			AFUDC	0	$1.87
		80508309 Total		0	$2,707.61
		80508722	(blank)	0	$1,026.26
			AFUDC	0	$0.85
		80508722 Total		0	$1,027.11
		80509434	(blank)	0	$2,789.78

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202602**	80509434	AFUDC	0	$3.32
		80509434 Total		0	$2,793.10
		80509587	(blank)	0	$1,785.13
			AFUDC	0	$1.34
		80509587 Total		0	$1,786.47
		80509902	(blank)	0	$868.02
			AFUDC	0	$0.83
		80509902 Total		0	$868.85
		80511139	(blank)	0	$1,721.85
			AFUDC	0	$1.16
		80511139 Total		0	$1,723.01
		80511495	(blank)	0	$1,815.41
			AFUDC	0	$0.70
		80511495 Total		0	$1,816.11
		80511783	(blank)	0	$2,214.77
			AFUDC	0	$2.19
		80511783 Total		0	$2,216.96
		80511858	(blank)	0	$7,194.89
			AFUDC	0	$6.98
		80511858 Total		0	$7,201.87
		80511884	(blank)	0	$2,998.49
			AFUDC	0	$6.16
		80511884 Total		0	$3,004.65
		80513032	(blank)	0	$2,152.78
			AFUDC	0	$1.95
		80513032 Total		0	$2,154.73
		80513034	(blank)	0	$3,180.07
			AFUDC	0	$2.80
		80513034 Total		0	$3,182.87
		80520809	(blank)	0	$74.65
			AFUDC	0	$0.54
		80520809 Total		0	$75.19
		80521149	(blank)	0	$127.82
			AFUDC	0	$0.92
		80521149 Total		0	$128.74
		80521153	(blank)	0	$72.04
			AFUDC	0	$0.52
		80521153 Total		0	$72.56
	202602 Total			**0**	**$72,540.04**
	202512	80324015	AFUDC	0	$12.26
		80324015 Total		0	$12.26
		80473311	(blank)	0	$510.30
			AFUDC	0	$1.09
		80473311 Total		0	$511.39
		80476663	(blank)	0	$132.39
			AFUDC	0	$0.79

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202512**	80476663 Total		0	$133.18
	202512 Total			**0**	**$656.83**
	202511	80324015	AFUDC	0	$69.37
		80324015 Total		0	$69.37
	202511 Total			**0**	**$69.37**
	202604	80324015	(blank)	0	-$1,911.02
		80324015 Total		0	-$1,911.02
		80473311	(blank)	0	$529.70
			AFUDC	0	$6.98
		80473311 Total		0	$536.68
		80348959	(blank)	0	$10,922.42
			AFUDC	0	$16.35
		80348959 Total		0	$10,938.77
		80401304	(blank)	0	$7,725.05
			AFUDC	0	$9.78
		80401304 Total		0	$7,734.83
		80478034	(blank)	0	$4,774.41
		80478034 Total		0	$4,774.41
		80478743	(blank)	0	$1,630.35
		80478743 Total		0	$1,630.35
		80480572	(blank)	0	$3,593.74
		80480572 Total		0	$3,593.74
		80481013	(blank)	0	$3,801.69
		80481013 Total		0	$3,801.69
		80482638	(blank)	0	$6,426.80
		80482638 Total		0	$6,426.80
		80487279	(blank)	0	$3,805.08
			AFUDC	0	$3.51
		80487279 Total		0	$3,808.59
		80493413	(blank)	0	$2,415.82
			AFUDC	0	$15.66
		80493413 Total		0	$2,431.48
		80495038	(blank)	0	$2,286.10
		80495038 Total		0	$2,286.10
		80495123	(blank)	0	$162.38
			AFUDC	0	$1.16
		80495123 Total		0	$163.54
		80495936	(blank)	0	$13,619.07
			AFUDC	0	$36.94
		80495936 Total		0	$13,656.01
		80495960	(blank)	0	$1,631.25
			AFUDC	0	$2.11
		80495960 Total		0	$1,633.36
		80497080	(blank)	0	-$288.39
		80497080 Total		0	-$288.39
		80497379	AFUDC	0	$22.86

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80497379 Total		0	$22.86
		80497723	AFUDC	0	$1.90
		80497723 Total		0	$1.90
		80497746	AFUDC	0	$23.45
		80497746 Total		0	$23.45
		80497979	(blank)	0	$3,014.03
			AFUDC	0	$3.29
		80497979 Total		0	$3,017.32
		80499435	(blank)	0	-$268.49
			AFUDC	0	$0.59
		80499435 Total		0	-$267.90
		80501815	(blank)	0	-$2,939.05
		80501815 Total		0	-$2,939.05
		80502513	(blank)	0	-$760.05
		80502513 Total		0	-$760.05
		80508309	(blank)	0	-$26.88
		80508309 Total		0	-$26.88
		80508709	(blank)	0	-$268.59
		80508709 Total		0	-$268.59
		80510481	(blank)	0	-$482.62
		80510481 Total		0	-$482.62
		80511068	(blank)	0	$2,679.07
			AFUDC	0	$2.95
		80511068 Total		0	$2,682.02
		80511452	(blank)	0	-$1,734.28
		80511452 Total		0	-$1,734.28
		80511482	(blank)	0	-$523.55
		80511482 Total		0	-$523.55
		80511499	(blank)	0	$416.29
		80511499 Total		0	$416.29
		80511516	(blank)	0	$1,626.42
			AFUDC	0	$1.72
		80511516 Total		0	$1,628.14
		80511884	(blank)	0	-$442.50
		80511884 Total		0	-$442.50
		80513875	(blank)	0	$2,377.97
			AFUDC	0	$5.05
		80513875 Total		0	$2,383.02
		80514250	(blank)	0	-$521.72
		80514250 Total		0	-$521.72
		80514314	(blank)	0	$1,315.20
			AFUDC	0	$1.20
		80514314 Total		0	$1,316.40
		80514330	(blank)	0	$1,682.75
			AFUDC	0	$1.79
		80514330 Total		0	$1,684.54

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202604	80514573	(blank)	0	$1,630.13
			AFUDC	0	$1.85
		80514573 Total		0	$1,631.98
		80514658	(blank)	0	$2,184.06
			AFUDC	0	$1.98
		80514658 Total		0	$2,186.04
		80514779	(blank)	0	$1,088.52
			AFUDC	0	$1.53
		80514779 Total		0	$1,090.05
		80514861	(blank)	0	$973.22
			AFUDC	0	$0.67
		80514861 Total		0	$973.89
		80514872	(blank)	0	$1,204.20
			AFUDC	0	$0.64
		80514872 Total		0	$1,204.84
		80514901	(blank)	0	-$969.07
		80514901 Total		0	-$969.07
		80515524	(blank)	0	$777.52
			AFUDC	0	$0.64
		80515524 Total		0	$778.16
		80518139	(blank)	0	$4,734.92
			AFUDC	0	$4.64
		80518139 Total		0	$4,739.56
		80518154	(blank)	0	-$303.51
		80518154 Total		0	-$303.51
		80520809	AFUDC	0	$7.00
		80520809 Total		0	$7.00
		80521123	(blank)	0	-$378.77
		80521123 Total		0	-$378.77
		80521149	(blank)	0	-$139.03
		80521149 Total		0	-$139.03
		80521153	(blank)	0	-$186.29
		80521153 Total		0	-$186.29
		80524178	(blank)	0	$1,246.63
			AFUDC	0	$0.83
		80524178 Total		0	$1,247.46
		80524204	(blank)	0	$2,225.57
			AFUDC	0	$2.34
		80524204 Total		0	$2,227.91
		80524240	(blank)	0	-$1,478.17
		80524240 Total		0	-$1,478.17
		80524256	AFUDC	0	$6.03
		80524256 Total		0	$6.03
		80524259	(blank)	0	-$123.62
		80524259 Total		0	-$123.62
		80524262	AFUDC	0	$4.13

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	80524262 Total		0	$4.13
		80524569	(blank)	0	$689.34
			AFUDC	0	$1.30
		80524569 Total		0	$690.64
		80524570	(blank)	0	$67.44
			AFUDC	0	$0.24
		80524570 Total		0	$67.68
		80524573	(blank)	0	$143.92
			AFUDC	0	$0.51
		80524573 Total		0	$144.43
		80526673	(blank)	0	$176.39
			AFUDC	0	$0.97
		80526673 Total		0	$177.36
		80526692	(blank)	0	$435.68
			AFUDC	0	$1.71
		80526692 Total		0	$437.39
		80528032	(blank)	0	$1,656.00
			AFUDC	0	$3.18
		80528032 Total		0	$1,659.18
		80528611	(blank)	0	$2,078.11
			AFUDC	0	$2.42
		80528611 Total		0	$2,080.53
		80528753	(blank)	0	$1,089.02
			AFUDC	0	$1.84
		80528753 Total		0	$1,090.86
		80528762	(blank)	0	$896.28
			AFUDC	0	$1.15
		80528762 Total		0	$897.43
		80528765	(blank)	0	$2,619.21
			AFUDC	0	$3.23
		80528765 Total		0	$2,622.44
		80528778	(blank)	0	$1,120.96
			AFUDC	0	$4.86
		80528778 Total		0	$1,125.82
		80528787	(blank)	0	-$289.58
		80528787 Total		0	-$289.58
		80528823	(blank)	0	$269.29
			AFUDC	0	$4.36
		80528823 Total		0	$273.65
		80528824	(blank)	0	-$555.74
		80528824 Total		0	-$555.74
		80528825	(blank)	0	-$437.80
		80528825 Total		0	-$437.80
		80528833	(blank)	0	$506.32
			AFUDC	0	$0.54
		80528833 Total		0	$506.86

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202604**	80528841	(blank)	0	$889.46
			AFUDC	0	$0.97
		80528841 Total		0	$890.43
		80528843	(blank)	0	-$556.06
		80528843 Total		0	-$556.06
		80528973	(blank)	0	$4,513.11
			AFUDC	0	$7.96
		80528973 Total		0	$4,521.07
		80528992	AFUDC	0	$9.13
		80528992 Total		0	$9.13
		80529008	(blank)	0	$2,666.10
			AFUDC	0	$5.75
		80529008 Total		0	$2,671.85
		80529025	(blank)	0	$1,259.40
			AFUDC	0	$3.33
		80529025 Total		0	$1,262.73
		80529087	(blank)	0	$1,868.51
			AFUDC	0	$1.62
		80529087 Total		0	$1,870.13
		80529091	(blank)	0	$1,767.29
			AFUDC	0	$1.61
		80529091 Total		0	$1,768.90
		80529098	(blank)	0	$1,816.27
			AFUDC	0	$1.40
		80529098 Total		0	$1,817.67
		80533052	(blank)	0	$1,816.24
			AFUDC	0	$1.67
		80533052 Total		0	$1,817.91
		80533070	(blank)	0	$1,088.55
			AFUDC	0	$0.79
		80533070 Total		0	$1,089.34
		80533075	(blank)	0	$1,688.34
			AFUDC	0	$1.34
		80533075 Total		0	$1,689.68
		80533103	(blank)	0	$1,625.06
			AFUDC	0	$1.72
		80533103 Total		0	$1,626.78
		80535834	(blank)	0	$1,843.02
			AFUDC	0	$0.17
		80535834 Total		0	$1,843.19
		80538603	(blank)	0	$1,588.21
			AFUDC	0	$2.73
		80538603 Total		0	$1,590.94
		80540557	(blank)	0	$2,120.62
			AFUDC	0	$0.38
		80540557 Total		0	$2,121.00

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202604**	80540649	(blank)	0	$2,825.63
			AFUDC	0	$1.82
		80540649 Total		0	$2,827.45
		80540693	(blank)	0	$1,833.45
			AFUDC	0	$1.47
		80540693 Total		0	$1,834.92
		80541190	(blank)	0	$37.82
			AFUDC	0	$5.69
		80541190 Total		0	$43.51
		80542756	(blank)	0	$0.57
		80542756 Total		0	$0.57
	202604 Total			**0**	**$120,176.62**
	202605	80348959	(blank)	0	-$3,093.49
		80348959 Total		0	-$3,093.49
		80401304	(blank)	0	-$1,048.82
		80401304 Total		0	-$1,048.82
		80478034	(blank)	0	$0.00
		80478034 Total		0	$0.00
		80478743	(blank)	0	$0.00
		80478743 Total		0	$0.00
		80480572	(blank)	0	$601.17
		80480572 Total		0	$601.17
		80480959	(blank)	0	$105.62
			AFUDC	0	$0.34
		80480959 Total		0	$105.96
		80481013	(blank)	0	$195.96
		80481013 Total		0	$195.96
		80482638	(blank)	0	-$2,088.68
		80482638 Total		0	-$2,088.68
		80487079	(blank)	0	-$66.33
			AFUDC	0	$1.64
		80487079 Total		0	-$64.69
		80487279	(blank)	0	-$684.32
		80487279 Total		0	-$684.32
		80487663	(blank)	0	-$32.72
			AFUDC	0	$1.74
		80487663 Total		0	-$30.98
		80493413	AFUDC	0	$23.76
		80493413 Total		0	$23.76
		80495123	(blank)	0	$2,009.07
			AFUDC	0	$3.75
		80495123 Total		0	$2,012.82
		80495840	(blank)	0	$2,460.87
			AFUDC	0	$6.52
		80495840 Total		0	$2,467.39
		80495936	(blank)	0	-$13,619.07

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202605**	80495936	AFUDC	0	-$36.94
		80495936 Total		0	-$13,656.01
		80495960	(blank)	0	-$482.46
		80495960 Total		0	-$482.46
		80497377	(blank)	0	$471.48
			AFUDC	0	$3.37
		80497377 Total		0	$474.85
		80497746	(blank)	0	-$596.98
			AFUDC	0	$11.23
		80497746 Total		0	-$585.75
		80497979	(blank)	0	-$123.30
		80497979 Total		0	-$123.30
		80499435	(blank)	0	-$151.11
		80499435 Total		0	-$151.11
		80502485	(blank)	0	-$979.80
		80502485 Total		0	-$979.80
		80511068	(blank)	0	-$626.60
		80511068 Total		0	-$626.60
		80511452	(blank)	0	-$965.88
		80511452 Total		0	-$965.88
		80511499	(blank)	0	$0.00
		80511499 Total		0	$0.00
		80511516	(blank)	0	-$312.47
		80511516 Total		0	-$312.47
		80514314	(blank)	0	-$105.29
		80514314 Total		0	-$105.29
		80514330	(blank)	0	-$299.28
		80514330 Total		0	-$299.28
		80514573	(blank)	0	-$319.09
		80514573 Total		0	-$319.09
		80514658	(blank)	0	-$353.90
		80514658 Total		0	-$353.90
		80514779	(blank)	0	$184.49
		80514779 Total		0	$184.49
		80514861	(blank)	0	-$594.19
			AFUDC	0	$0.46
		80514861 Total		0	-$593.73
		80514872	(blank)	0	-$160.50
		80514872 Total		0	-$160.50
		80515524	(blank)	0	$1,897.33
		80515524 Total		0	$1,897.33
		80518139	(blank)	0	-$790.30
		80518139 Total		0	-$790.30
		80520809	(blank)	0	$1,033.07
			AFUDC	0	$4.70
		80520809 Total		0	$1,037.77

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202605	80524178	(blank)	0	-$105.21
		80524178 Total		0	-$105.21
		80524204	(blank)	0	-$194.52
		80524204 Total		0	-$194.52
		80524240	(blank)	0	-$922.81
		80524240 Total		0	-$922.81
		80524256	(blank)	0	-$165.25
			AFUDC	0	$2.89
		80524256 Total		0	-$162.36
		80524262	(blank)	0	-$108.04
			AFUDC	0	$2.02
		80524262 Total		0	-$106.02
		80524569	(blank)	0	-$132.05
		80524569 Total		0	-$132.05
		80524570	(blank)	0	$1,467.61
		80524570 Total		0	$1,467.61
		80524573	(blank)	0	$1,750.56
		80524573 Total		0	$1,750.56
		80526673	(blank)	0	$1,510.27
			AFUDC	0	$2.55
		80526673 Total		0	$1,512.82
		80526692	(blank)	0	-$43.56
			AFUDC	0	$1.21
		80526692 Total		0	-$42.35
		80526705	(blank)	0	$5,762.05
			AFUDC	0	$6.20
		80526705 Total		0	$5,768.25
		80526930	(blank)	0	$2,200.57
			AFUDC	0	$2.07
		80526930 Total		0	$2,202.64
		80527490	(blank)	0	$851.26
			AFUDC	0	$0.15
		80527490 Total		0	$851.41
		80528032	AFUDC	0	$6.36
		80528032 Total		0	$6.36
		80528753	(blank)	0	-$219.73
			AFUDC	0	$1.30
		80528753 Total		0	-$218.43
		80528762	(blank)	0	-$73.15
			AFUDC	0	$1.12
		80528762 Total		0	-$72.03
		80528765	(blank)	0	-$556.22
		80528765 Total		0	-$556.22
		80528778	AFUDC	0	$3.39
		80528778 Total		0	$3.39
		80528823	(blank)	0	-$94.26

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202605**	80528823	AFUDC	0	$2.44
		80528823 Total		0	-$91.82
		80528833	(blank)	0	$0.00
			AFUDC	0	$0.54
		80528833 Total		0	$0.54
		80528841	(blank)	0	-$354.43
			AFUDC	0	$0.83
		80528841 Total		0	-$353.60
		80528973	AFUDC	0	$7.39
		80528973 Total		0	$7.39
		80528992	(blank)	0	-$263.34
			AFUDC	0	$4.42
		80528992 Total		0	-$258.92
		80529008	(blank)	0	-$579.12
		80529008 Total		0	-$579.12
		80529025	(blank)	0	-$112.08
			AFUDC	0	$2.33
		80529025 Total		0	-$109.75
		80529087	(blank)	0	-$177.92
		80529087 Total		0	-$177.92
		80529091	(blank)	0	-$368.85
		80529091 Total		0	-$368.85
		80529098	(blank)	0	-$118.18
		80529098 Total		0	-$118.18
		80531157	(blank)	0	$1,793.98
		80531157 Total		0	$1,793.98
		80533052	(blank)	0	-$221.39
		80533052 Total		0	-$221.39
		80533070	(blank)	0	-$141.82
		80533070 Total		0	-$141.82
		80533075	(blank)	0	-$390.26
		80533075 Total		0	-$390.26
		80533103	(blank)	0	-$216.21
		80533103 Total		0	-$216.21
		80533127	(blank)	0	$2,374.88
			AFUDC	0	$2.15
		80533127 Total		0	$2,377.03
		80535834	(blank)	0	-$181.70
		80535834 Total		0	-$181.70
		80537421	(blank)	0	$1,608.82
			AFUDC	0	$1.54
		80537421 Total		0	$1,610.36
		80538603	(blank)	0	-$554.33
			AFUDC	0	$2.38
		80538603 Total		0	-$551.95
		80538776	(blank)	0	$2,427.44

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	80538776	AFUDC	0	$1.89
		80538776 Total		0	$2,429.33
		80540535	(blank)	0	$4,088.86
			AFUDC	0	$5.80
		80540535 Total		0	$4,094.66
		80540557	(blank)	0	-$674.53
			AFUDC	0	$0.34
		80540557 Total		0	-$674.19
		80540645	(blank)	0	$2,169.92
			AFUDC	0	$1.96
		80540645 Total		0	$2,171.88
		80540649	(blank)	0	-$395.50
		80540649 Total		0	-$395.50
		80540657	(blank)	0	$1,679.88
			AFUDC	0	$3.08
		80540657 Total		0	$1,682.96
		80541190	AFUDC	0	$11.38
		80541190 Total		0	$11.38
		80541786	(blank)	0	$200.19
			AFUDC	0	$1.42
		80541786 Total		0	$201.61
		80542756	(blank)	0	$1,904.49
			AFUDC	0	$1.38
		80542756 Total		0	$1,905.87
		80542827	(blank)	0	$1,324.40
		80542827 Total		0	$1,324.40
		80544211	(blank)	0	$2,994.67
			AFUDC	0	$3.00
		80544211 Total		0	$2,997.67
		80544240	(blank)	0	$382.25
			AFUDC	0	$0.42
		80544240 Total		0	$382.67
		80547974	(blank)	0	$10,068.56
			AFUDC	0	$63.16
		80547974 Total		0	$10,131.72
	202605 Total			**0**	**$20,828.36**
	202607	80324081	(blank)	0	$320.85
			AFUDC	0	$3.58
		80324081 Total		0	$324.43
		80476663	(blank)	0	$1,675.18
			AFUDC	0	$2.98
		80476663 Total		0	$1,678.16
		80480572	(blank)	0	$0.01
		80480572 Total		0	$0.01
		80480959	AFUDC	0	$0.80
		80480959 Total		0	$0.80

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80491662	AFUDC	0	$1.46
		80491662 Total		0	$1.46
		80495111	AFUDC	0	$1.43
		80495111 Total		0	$1.43
		80495840	(blank)	0	$4,206.70
		80495840 Total		0	$4,206.70
		80497280	(blank)	0	-$339.27
		80497280 Total		0	-$339.27
		80497377	(blank)	0	-$1,123.64
		80497377 Total		0	-$1,123.64
		80497379	(blank)	0	-$772.51
		80497379 Total		0	-$772.51
		80497424	(blank)	0	$4.41
			AFUDC	0	$31.14
		80497424 Total		0	$35.55
		80514273	AFUDC	0	$2.30
		80514273 Total		0	$2.30
		80514950	(blank)	0	$2,510.08
			AFUDC	0	$7.37
		80514950 Total		0	$2,517.45
		80523938	(blank)	0	-$203.87
		80523938 Total		0	-$203.87
		80528032	(blank)	0	-$397.54
		80528032 Total		0	-$397.54
		80533070	(blank)	0	-$55.67
		80533070 Total		0	-$55.67
		80537069	(blank)	0	-$168.13
		80537069 Total		0	-$168.13
		80537421	(blank)	0	$493.45
		80537421 Total		0	$493.45
		80539361	(blank)	0	-$367.86
		80539361 Total		0	-$367.86
		80540535	(blank)	0	$2,774.78
		80540535 Total		0	$2,774.78
		80540657	(blank)	0	-$158.44
		80540657 Total		0	-$158.44
		80541190	(blank)	0	-$442.23
		80541190 Total		0	-$442.23
		80541786	(blank)	0	-$228.73
		80541786 Total		0	-$228.73
		80543883	(blank)	0	-$358.28
		80543883 Total		0	-$358.28
		80545338	(blank)	0	-$22,789.90
			AFUDC	0	$11.94
		80545338 Total		0	-$22,777.96
		80545366	(blank)	0	$2,715.25

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80545366	AFUDC	0	$4.19
		80545366 Total		0	$2,719.44
		80546349	AFUDC	0	$6.95
		80546349 Total		0	$6.95
		80546358	(blank)	0	-$217.23
		80546358 Total		0	-$217.23
		80546606	(blank)	0	$1,981.25
			AFUDC	0	$3.71
		80546606 Total		0	$1,984.96
		80546623	(blank)	0	-$457.79
		80546623 Total		0	-$457.79
		80546628	AFUDC	0	$3.98
		80546628 Total		0	$3.98
		80546653	AFUDC	0	$1.43
		80546653 Total		0	$1.43
		80547186	(blank)	0	$10,335.61
			AFUDC	0	$21.49
		80547186 Total		0	$10,357.10
		80547579	(blank)	0	$1,991.71
			AFUDC	0	$5.93
		80547579 Total		0	$1,997.64
		80547974	AFUDC	0	$61.60
		80547974 Total		0	$61.60
		80548072	AFUDC	0	$5.08
		80548072 Total		0	$5.08
		80548451	(blank)	0	$2,845.58
			AFUDC	0	$9.74
		80548451 Total		0	$2,855.32
		80549391	(blank)	0	$2,751.58
			AFUDC	0	$4.37
		80549391 Total		0	$2,755.95
		80549759	(blank)	0	-$1.96
			AFUDC	0	$0.72
		80549759 Total		0	-$1.24
		80550099	(blank)	0	$1,758.99
			AFUDC	0	$8.72
		80550099 Total		0	$1,767.71
		80551916	(blank)	0	$2,525.14
			AFUDC	0	$5.65
		80551916 Total		0	$2,530.79
		80552287	(blank)	0	-$0.78
			AFUDC	0	$0.50
		80552287 Total		0	-$0.28
		80552304	(blank)	0	-$154.86
		80552304 Total		0	-$154.86
		80552326	AFUDC	0	$6.87

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80552326 Total		0	$6.87
		80552329	AFUDC	0	$11.56
		80552329 Total		0	$11.56
		80552379	(blank)	0	-$576.95
		80552379 Total		0	-$576.95
		80552396	AFUDC	0	$19.17
		80552396 Total		0	$19.17
		80552417	(blank)	0	-$67.05
		80552417 Total		0	-$67.05
		80552454	(blank)	0	-$219.39
		80552454 Total		0	-$219.39
		80552475	(blank)	0	$2,075.44
			AFUDC	0	$26.46
		80552475 Total		0	$2,101.90
		80552707	(blank)	0	$2,056.29
			AFUDC	0	$2.63
		80552707 Total		0	$2,058.92
		80552762	AFUDC	0	$2.25
		80552762 Total		0	$2.25
		80552779	(blank)	0	-$266.85
		80552779 Total		0	-$266.85
		80552802	(blank)	0	-$1.04
			AFUDC	0	$1.37
		80552802 Total		0	$0.33
		80552826	AFUDC	0	$1.01
		80552826 Total		0	$1.01
		80552853	(blank)	0	-$2.22
			AFUDC	0	$0.71
		80552853 Total		0	-$1.51
		80552905	(blank)	0	$6.95
			AFUDC	0	$1.85
		80552905 Total		0	$8.80
		80552914	AFUDC	0	$6.95
		80552914 Total		0	$6.95
		80552975	(blank)	0	-$565.74
		80552975 Total		0	-$565.74
		80553015	(blank)	0	-$5.68
			AFUDC	0	$2.31
		80553015 Total		0	-$3.37
		80553026	(blank)	0	-$228.98
		80553026 Total		0	-$228.98
		80553431	(blank)	0	-$36.67
		80553431 Total		0	-$36.67
		80553659	(blank)	0	-$126.63
		80553659 Total		0	-$126.63
		80553705	(blank)	0	$1,644.66

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80553705 Total		0	$1,644.66
		80553912	(blank)	0	$1,040.85
			AFUDC	0	$2.75
		80553912 Total		0	$1,043.60
		80553922	(blank)	0	$1,545.23
			AFUDC	0	$3.48
		80553922 Total		0	$1,548.71
		80554565	(blank)	0	$5,629.86
			AFUDC	0	$10.29
		80554565 Total		0	$5,640.15
		80555104	(blank)	0	-$230.58
		80555104 Total		0	-$230.58
		80555137	(blank)	0	-$306.87
		80555137 Total		0	-$306.87
		80555197	(blank)	0	$2,530.63
			AFUDC	0	$4.90
		80555197 Total		0	$2,535.53
		80555324	(blank)	0	-$140.39
		80555324 Total		0	-$140.39
		80555355	(blank)	0	$1,346.65
			AFUDC	0	$3.29
		80555355 Total		0	$1,349.94
		80555398	(blank)	0	$824.07
			AFUDC	0	$1.35
		80555398 Total		0	$825.42
		80555404	AFUDC	0	$25.28
		80555404 Total		0	$25.28
		80555407	AFUDC	0	$4.43
		80555407 Total		0	$4.43
		80555413	AFUDC	0	$0.11
		80555413 Total		0	$0.11
		80555430	(blank)	0	-$296.71
		80555430 Total		0	-$296.71
		80555433	AFUDC	0	$22.84
		80555433 Total		0	$22.84
		80555445	(blank)	0	$0.00
		80555445 Total		0	$0.00
		80555457	(blank)	0	-$2.53
			AFUDC	0	$0.81
		80555457 Total		0	-$1.72
		80555474	(blank)	0	$1,326.17
			AFUDC	0	$12.28
		80555474 Total		0	$1,338.45
		80555510	(blank)	0	$2,155.27
		80555510 Total		0	$2,155.27
		80555544	(blank)	0	-$269.46

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202607**	80555544 Total		0	-$269.46
		80555734	(blank)	0	-$191.93
		80555734 Total		0	-$191.93
		80555853	(blank)	0	-$290.88
		80555853 Total		0	-$290.88
		80555867	(blank)	0	$923.56
		80555867 Total		0	$923.56
		80555921	(blank)	0	-$448.04
		80555921 Total		0	-$448.04
		80555947	(blank)	0	-$332.98
		80555947 Total		0	-$332.98
		80555957	(blank)	0	-$107.28
		80555957 Total		0	-$107.28
		80555962	AFUDC	0	$5.40
		80555962 Total		0	$5.40
		80555964	(blank)	0	-$112.30
		80555964 Total		0	-$112.30
		80556028	(blank)	0	-$387.50
		80556028 Total		0	-$387.50
		80556429	(blank)	0	$1,551.21
		80556429 Total		0	$1,551.21
		80556829	AFUDC	0	$1.51
		80556829 Total		0	$1.51
		80557278	(blank)	0	-$188.72
		80557278 Total		0	-$188.72
		80557778	(blank)	0	-$0.17
			AFUDC	0	$0.49
		80557778 Total		0	$0.32
		80557802	(blank)	0	$2,443.54
			AFUDC	0	$2.30
		80557802 Total		0	$2,445.84
		80557829	(blank)	0	$3,589.78
			AFUDC	0	$5.09
		80557829 Total		0	$3,594.87
		80557832	AFUDC	0	$1.14
		80557832 Total		0	$1.14
		80557844	(blank)	0	-$382.58
		80557844 Total		0	-$382.58
		80557895	AFUDC	0	$7.19
		80557895 Total		0	$7.19
		80557925	AFUDC	0	$1.43
		80557925 Total		0	$1.43
		80557939	AFUDC	0	$1.08
		80557939 Total		0	$1.08
		80557958	AFUDC	0	$2.51
		80557958 Total		0	$2.51

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80558023	(blank)	0	-$97.94
		80558023 Total		0	-$97.94
		80558327	AFUDC	0	$0.29
		80558327 Total		0	$0.29
		80558331	AFUDC	0	$4.32
		80558331 Total		0	$4.32
		80558360	AFUDC	0	$1.01
		80558360 Total		0	$1.01
		80558427	AFUDC	0	$6.45
		80558427 Total		0	$6.45
		80558444	(blank)	0	-$529.54
			AFUDC	0	$2.29
		80558444 Total		0	-$527.25
		80558465	(blank)	0	-$145.67
		80558465 Total		0	-$145.67
		80558471	AFUDC	0	$2.34
		80558471 Total		0	$2.34
		80558481	AFUDC	0	$1.43
		80558481 Total		0	$1.43
		80558770	(blank)	0	$276.16
			AFUDC	0	$7.84
		80558770 Total		0	$284.00
		80558775	AFUDC	0	$1.69
		80558775 Total		0	$1.69
		80558809	AFUDC	0	$6.84
		80558809 Total		0	$6.84
		80558898	AFUDC	0	$3.15
		80558898 Total		0	$3.15
		80558913	(blank)	0	-$0.63
			AFUDC	0	$0.46
		80558913 Total		0	-$0.17
		80559243	(blank)	0	$5,199.78
			AFUDC	0	$7.50
		80559243 Total		0	$5,207.28
		80559250	(blank)	0	$1,884.88
			AFUDC	0	$2.41
		80559250 Total		0	$1,887.29
		80559313	(blank)	0	$2,639.64
			AFUDC	0	$3.77
		80559313 Total		0	$2,643.41
		80559332	(blank)	0	-$2.66
			AFUDC	0	$1.57
		80559332 Total		0	-$1.09
		80559370	(blank)	0	$2,431.98
			AFUDC	0	$4.27
		80559370 Total		0	$2,436.25

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80559386	(blank)	0	$1,871.38
		80559386 Total		0	$1,871.38
		80559394	(blank)	0	-$2.39
			AFUDC	0	$0.89
		80559394 Total		0	-$1.50
		80559587	(blank)	0	-$0.62
			AFUDC	0	$0.46
		80559587 Total		0	-$0.16
		80559729	(blank)	0	-$0.12
			AFUDC	0	$0.47
		80559729 Total		0	$0.35
		80560082	AFUDC	0	$1.14
		80560082 Total		0	$1.14
		80560229	(blank)	0	$2,511.11
			AFUDC	0	$5.29
		80560229 Total		0	$2,516.40
		80560327	(blank)	0	$1,913.35
			AFUDC	0	$4.36
		80560327 Total		0	$1,917.71
		80560578	(blank)	0	$2,477.21
			AFUDC	0	$3.83
		80560578 Total		0	$2,481.04
		80561023	AFUDC	0	$1.44
		80561023 Total		0	$1.44
		80561123	(blank)	0	$1,984.09
		80561123 Total		0	$1,984.09
		80561277	(blank)	0	$1,668.04
			AFUDC	0	$1.73
		80561277 Total		0	$1,669.77
		80275889	(blank)	0	$5,776.03
			AFUDC	0	$7.31
		80275889 Total		0	$5,783.34
		80526966	(blank)	0	$1,863.61
			AFUDC	0	$1.73
		80526966 Total		0	$1,865.34
		80548031	(blank)	0	$2,083.80
			AFUDC	0	$2.33
		80548031 Total		0	$2,086.13
		80552368	(blank)	0	$645.83
			AFUDC	0	$5.40
		80552368 Total		0	$651.23
		80552443	(blank)	0	$179.82
			AFUDC	0	$0.75
		80552443 Total		0	$180.57
		80552463	(blank)	0	$73.99
			AFUDC	0	$0.62

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80552463 Total		0	$74.61
		80552792	(blank)	0	$202.13
			AFUDC	0	$1.69
		80552792 Total		0	$203.82
		80552796	(blank)	0	$179.96
			AFUDC	0	$1.50
		80552796 Total		0	$181.46
		80553353	(blank)	0	$1,211.20
			AFUDC	0	$2.48
		80553353 Total		0	$1,213.68
		80555605	(blank)	0	$3,527.74
			AFUDC	0	$6.41
		80555605 Total		0	$3,534.15
		80555803	(blank)	0	$697.96
		80555803 Total		0	$697.96
		80557835	(blank)	0	$1,157.65
		80557835 Total		0	$1,157.65
		80557904	(blank)	0	$597.10
		80557904 Total		0	$597.10
		80558281	(blank)	0	$3,860.23
		80558281 Total		0	$3,860.23
		80558324	(blank)	0	$1,993.55
			AFUDC	0	$2.53
		80558324 Total		0	$1,996.08
		80558795	(blank)	0	$742.92
		80558795 Total		0	$742.92
		80558814	(blank)	0	$1,557.33
			AFUDC	0	$1.47
		80558814 Total		0	$1,558.80
		80559329	(blank)	0	$47.71
			AFUDC	0	$0.40
		80559329 Total		0	$48.11
		80559344	(blank)	0	$241.69
			AFUDC	0	$2.01
		80559344 Total		0	$243.70
		80559353	(blank)	0	$92.97
			AFUDC	0	$0.78
		80559353 Total		0	$93.75
		80559613	(blank)	0	$182.29
			AFUDC	0	$1.52
		80559613 Total		0	$183.81
		80559620	(blank)	0	$1,095.90
		80559620 Total		0	$1,095.90
		80559644	(blank)	0	$80.06
			AFUDC	0	$0.67
		80559644 Total		0	$80.73

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80559747	(blank)	0	$90.45
			AFUDC	0	$0.75
		80559747 Total		0	$91.20
		80559777	(blank)	0	$52.51
			AFUDC	0	$0.44
		80559777 Total		0	$52.95
		80559789	(blank)	0	$36.30
			AFUDC	0	$0.05
		80559789 Total		0	$36.35
		80559955	(blank)	0	$165.14
			AFUDC	0	$1.37
		80559955 Total		0	$166.51
		80559995	(blank)	0	$562.59
			AFUDC	0	$4.70
		80559995 Total		0	$567.29
		80560054	(blank)	0	$78.55
			AFUDC	0	$0.65
		80560054 Total		0	$79.20
		80560167	(blank)	0	$53.14
			AFUDC	0	$0.22
		80560167 Total		0	$53.36
		80560182	(blank)	0	$121.84
			AFUDC	0	$1.01
		80560182 Total		0	$122.85
		80560248	(blank)	0	$214.99
			AFUDC	0	$1.79
		80560248 Total		0	$216.78
		80560264	(blank)	0	$78.72
			AFUDC	0	$0.65
		80560264 Total		0	$79.37
		80560271	(blank)	0	$923.45
			AFUDC	0	$1.64
		80560271 Total		0	$925.09
		80560281	(blank)	0	$901.37
			AFUDC	0	$1.41
		80560281 Total		0	$902.78
		80560494	(blank)	0	$73.63
			AFUDC	0	$0.61
		80560494 Total		0	$74.24
		80560755	(blank)	0	$8.05
			AFUDC	0	$0.03
		80560755 Total		0	$8.08
		80560833	(blank)	0	$1,481.07
			AFUDC	0	$2.07
		80560833 Total		0	$1,483.14
		80560856	(blank)	0	$12.97

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80560856	AFUDC	0	$0.11
		80560856 Total		0	$13.08
		80560870	(blank)	0	$1,024.89
			AFUDC	0	$1.64
		80560870 Total		0	$1,026.53
		80560881	(blank)	0	$1,548.32
			AFUDC	0	$1.68
		80560881 Total		0	$1,550.00
		80560899	(blank)	0	$1,024.89
			AFUDC	0	$0.82
		80560899 Total		0	$1,025.71
		80560907	(blank)	0	$886.36
		80560907 Total		0	$886.36
		80561125	(blank)	0	$57.51
			AFUDC	0	$0.48
		80561125 Total		0	$57.99
		80561155	(blank)	0	$73.00
			AFUDC	0	$0.31
		80561155 Total		0	$73.31
		80561159	(blank)	0	$294.29
			AFUDC	0	$1.23
		80561159 Total		0	$295.52
		80561211	(blank)	0	$2,210.07
			AFUDC	0	$2.03
		80561211 Total		0	$2,212.10
		80561226	(blank)	0	$197.13
			AFUDC	0	$1.65
		80561226 Total		0	$198.78
		80561227	(blank)	0	$2,780.96
			AFUDC	0	$3.72
		80561227 Total		0	$2,784.68
		80561264	(blank)	0	$645.38
			AFUDC	0	$5.38
		80561264 Total		0	$650.76
		80561283	(blank)	0	$76.64
			AFUDC	0	$0.29
		80561283 Total		0	$76.93
		80561354	(blank)	0	$216.63
			AFUDC	0	$1.80
		80561354 Total		0	$218.43
		80561372	(blank)	0	$143.60
			AFUDC	0	$0.60
		80561372 Total		0	$144.20
		80561383	(blank)	0	$76.24
			AFUDC	0	$0.64
		80561383 Total		0	$76.88

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202607	80561387	(blank)	0	$357.93
			AFUDC	0	$1.50
		80561387 Total		0	$359.43
		80561524	(blank)	0	$182.18
			AFUDC	0	$0.76
		80561524 Total		0	$182.94
		80561633	(blank)	0	$79.54
			AFUDC	0	$0.33
		80561633 Total		0	$79.87
		80561715	(blank)	0	$2,663.27
			AFUDC	0	$2.69
		80561715 Total		0	$2,665.96
		80561767	(blank)	0	$25.47
			AFUDC	0	$0.21
		80561767 Total		0	$25.68
		80561774	(blank)	0	$406.89
			AFUDC	0	$3.40
		80561774 Total		0	$410.29
		80561783	(blank)	0	$75.98
			AFUDC	0	$0.32
		80561783 Total		0	$76.30
		80561807	(blank)	0	$75.98
			AFUDC	0	$0.64
		80561807 Total		0	$76.62
		80561950	(blank)	0	$65.81
			AFUDC	0	$0.55
		80561950 Total		0	$66.36
		80561951	(blank)	0	$65.32
			AFUDC	0	$0.54
		80561951 Total		0	$65.86
		80561970	(blank)	0	$163.85
			AFUDC	0	$1.37
		80561970 Total		0	$165.22
		80561991	(blank)	0	$174.57
			AFUDC	0	$1.46
		80561991 Total		0	$176.03
		80561993	(blank)	0	$172.15
			AFUDC	0	$1.43
		80561993 Total		0	$173.58
		80562001	(blank)	0	$2,084.02
			AFUDC	0	$3.23
		80562001 Total		0	$2,087.25
		80562011	(blank)	0	$114.37
			AFUDC	0	$0.96
		80562011 Total		0	$115.33
		80562025	(blank)	0	$311.70

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80562025	AFUDC	0	$2.61
		80562025 Total		0	$314.31
		80562062	(blank)	0	$1,040.03
			AFUDC	0	$0.21
		80562062 Total		0	$1,040.24
		80562063	(blank)	0	$170.97
			AFUDC	0	$1.43
		80562063 Total		0	$172.40
		80562067	(blank)	0	$100.24
			AFUDC	0	$0.43
		80562067 Total		0	$100.67
		80562079	(blank)	0	$12.11
			AFUDC	0	$0.10
		80562079 Total		0	$12.21
		80562098	(blank)	0	$89.60
			AFUDC	0	$0.75
		80562098 Total		0	$90.35
		80562107	(blank)	0	$172.59
			AFUDC	0	$0.72
		80562107 Total		0	$173.31
		80562125	(blank)	0	$1,615.63
			AFUDC	0	$8.14
		80562125 Total		0	$1,623.77
		80562126	(blank)	0	$169.54
			AFUDC	0	$1.42
		80562126 Total		0	$170.96
		80562127	(blank)	0	$2,024.31
			AFUDC	0	$2.07
		80562127 Total		0	$2,026.38
		80562129	(blank)	0	$189.93
			AFUDC	0	$1.58
		80562129 Total		0	$191.51
		80562135	(blank)	0	$2,763.57
			AFUDC	0	$2.18
		80562135 Total		0	$2,765.75
		80562144	(blank)	0	$301.05
			AFUDC	0	$1.26
		80562144 Total		0	$302.31
		80562159	(blank)	0	$2,776.22
			AFUDC	0	$2.87
		80562159 Total		0	$2,779.09
		80562165	(blank)	0	$1,841.81
			AFUDC	0	$3.48
		80562165 Total		0	$1,845.29
		80562166	(blank)	0	$21.80
			AFUDC	0	$0.18

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80562166 Total		0	$21.98
		80562170	(blank)	0	$213.09
			AFUDC	0	$1.78
		80562170 Total		0	$214.87
		80562173	(blank)	0	$361.18
			AFUDC	0	$3.01
		80562173 Total		0	$364.19
		80562177	(blank)	0	$492.29
			AFUDC	0	$0.22
		80562177 Total		0	$492.51
		80562181	(blank)	0	$200.14
			AFUDC	0	$0.83
		80562181 Total		0	$200.97
		80562188	(blank)	0	$200.41
			AFUDC	0	$1.68
		80562188 Total		0	$202.09
		80562189	(blank)	0	$159.88
			AFUDC	0	$1.33
		80562189 Total		0	$161.21
		80562196	(blank)	0	$480.96
			AFUDC	0	$4.01
		80562196 Total		0	$484.97
		80562202	(blank)	0	$238.14
			AFUDC	0	$1.00
		80562202 Total		0	$239.14
		80562210	(blank)	0	$2,563.03
			AFUDC	0	$2.15
		80562210 Total		0	$2,565.18
		80562211	(blank)	0	$65.81
			AFUDC	0	$0.28
		80562211 Total		0	$66.09
		80562215	(blank)	0	$56.80
			AFUDC	0	$0.24
		80562215 Total		0	$57.04
		80562220	(blank)	0	$73.30
			AFUDC	0	$0.61
		80562220 Total		0	$73.91
		80562221	(blank)	0	$613.16
			AFUDC	0	$0.46
		80562221 Total		0	$613.62
		80562224	(blank)	0	$1,560.54
			AFUDC	0	$1.44
		80562224 Total		0	$1,561.98
		80562247	(blank)	0	$178.52
			AFUDC	0	$1.49
		80562247 Total		0	$180.01

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80562251	(blank)	0	$253.20
			AFUDC	0	$2.11
		80562251 Total		0	$255.31
		80562254	(blank)	0	$159.07
			AFUDC	0	$1.33
		80562254 Total		0	$160.40
		80562258	(blank)	0	$194.22
			AFUDC	0	$1.62
		80562258 Total		0	$195.84
		80562267	(blank)	0	$256.85
			AFUDC	0	$2.15
		80562267 Total		0	$259.00
		80562272	(blank)	0	$1,550.61
		80562272 Total		0	$1,550.61
		80562275	(blank)	0	$632.50
			AFUDC	0	$0.62
		80562275 Total		0	$633.12
		80562277	(blank)	0	$369.08
			AFUDC	0	$3.08
		80562277 Total		0	$372.16
		80562279	(blank)	0	$25.88
			AFUDC	0	$0.22
		80562279 Total		0	$26.10
		80562288	(blank)	0	$72.58
			AFUDC	0	$0.61
		80562288 Total		0	$73.19
		80562290	(blank)	0	$287.11
			AFUDC	0	$2.40
		80562290 Total		0	$289.51
		80562294	(blank)	0	$72.54
			AFUDC	0	$0.61
		80562294 Total		0	$73.15
		80562295	(blank)	0	$347.27
			AFUDC	0	$2.90
		80562295 Total		0	$350.17
		80562297	(blank)	0	$104.08
			AFUDC	0	$0.43
		80562297 Total		0	$104.51
		80562301	(blank)	0	$5,215.30
			AFUDC	0	$4.54
		80562301 Total		0	$5,219.84
		80562302	(blank)	0	$85.97
			AFUDC	0	$0.36
		80562302 Total		0	$86.33
		80562305	(blank)	0	$165.63
			AFUDC	0	$1.39

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80562305 Total		0	$167.02
		80562307	(blank)	0	$991.82
			AFUDC	0	$1.65
		80562307 Total		0	$993.47
		80562315	(blank)	0	$172.23
			AFUDC	0	$1.43
		80562315 Total		0	$173.66
		80562316	(blank)	0	$127.68
			AFUDC	0	$0.83
		80562316 Total		0	$128.51
		80562318	(blank)	0	$103.78
			AFUDC	0	$0.43
		80562318 Total		0	$104.21
		80562324	(blank)	0	$84.53
			AFUDC	0	$0.35
		80562324 Total		0	$84.88
		80562326	(blank)	0	$81.74
			AFUDC	0	$0.68
		80562326 Total		0	$82.42
		80562328	(blank)	0	$200.07
			AFUDC	0	$1.67
		80562328 Total		0	$201.74
		80562331	(blank)	0	$186.39
			AFUDC	0	$1.55
		80562331 Total		0	$187.94
		80562335	(blank)	0	$13.82
			AFUDC	0	$0.11
		80562335 Total		0	$13.93
		80562344	(blank)	0	$111.92
			AFUDC	0	$0.93
		80562344 Total		0	$112.85
		80562347	(blank)	0	$76.84
			AFUDC	0	$0.64
		80562347 Total		0	$77.48
		80562354	(blank)	0	$80.48
			AFUDC	0	$0.67
		80562354 Total		0	$81.15
		80562393	(blank)	0	$184.17
			AFUDC	0	$1.54
		80562393 Total		0	$185.71
		80562417	(blank)	0	$85.00
			AFUDC	0	$0.71
		80562417 Total		0	$85.71
		80562420	(blank)	0	$531.07
			AFUDC	0	$4.44
		80562420 Total		0	$535.51

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80562443	(blank)	0	$130.35
			AFUDC	0	$1.08
		80562443 Total		0	$131.43
		80562581	(blank)	0	$57.40
			AFUDC	0	$0.48
		80562581 Total		0	$57.88
		80562613	(blank)	0	$76.92
			AFUDC	0	$0.64
		80562613 Total		0	$77.56
		80562649	(blank)	0	$78.31
			AFUDC	0	$0.65
		80562649 Total		0	$78.96
		80562656	(blank)	0	$28.56
			AFUDC	0	$0.24
		80562656 Total		0	$28.80
		80562705	(blank)	0	$76.71
			AFUDC	0	$0.64
		80562705 Total		0	$77.35
		80562714	(blank)	0	$65.34
			AFUDC	0	$0.54
		80562714 Total		0	$65.88
		80562745	(blank)	0	$822.80
			AFUDC	0	$6.87
		80562745 Total		0	$829.67
		80562751	(blank)	0	$28.70
			AFUDC	0	$0.24
		80562751 Total		0	$28.94
		80562753	(blank)	0	$75.43
			AFUDC	0	$0.63
		80562753 Total		0	$76.06
		80562779	(blank)	0	$159.25
			AFUDC	0	$1.33
		80562779 Total		0	$160.58
		80562787	(blank)	0	$115.89
			AFUDC	0	$0.97
		80562787 Total		0	$116.86
		80562789	(blank)	0	$190.83
			AFUDC	0	$1.59
		80562789 Total		0	$192.42
		80562790	(blank)	0	$51.84
			AFUDC	0	$0.43
		80562790 Total		0	$52.27
		80562801	(blank)	0	$78.59
			AFUDC	0	$0.65
		80562801 Total		0	$79.24
		80563007	(blank)	0	$8.05

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80563007	AFUDC	0	$0.07
		80563007 Total		0	$8.12
		80563047	(blank)	0	$825.57
			AFUDC	0	$0.10
		80563047 Total		0	$825.67
		80563082	(blank)	0	$2,928.40
			AFUDC	0	$4.07
		80563082 Total		0	$2,932.47
		80563133	(blank)	0	$137.83
			AFUDC	0	$1.15
		80563133 Total		0	$138.98
		80563463	(blank)	0	$962.57
			AFUDC	0	$8.03
		80563463 Total		0	$970.60
		80563468	(blank)	0	$93.72
			AFUDC	0	$0.39
		80563468 Total		0	$94.11
		80563474	(blank)	0	$81.95
			AFUDC	0	$0.68
		80563474 Total		0	$82.63
		80563553	(blank)	0	$75.90
			AFUDC	0	$0.64
		80563553 Total		0	$76.54
		80563569	(blank)	0	$116.82
			AFUDC	0	$0.97
		80563569 Total		0	$117.79
		80563605	(blank)	0	$196.57
			AFUDC	0	$1.64
		80563605 Total		0	$198.21
		80563612	(blank)	0	$75.90
			AFUDC	0	$0.64
		80563612 Total		0	$76.54
		80563845	(blank)	0	$84.62
			AFUDC	0	$0.35
		80563845 Total		0	$84.97
		80563867	(blank)	0	$172.55
			AFUDC	0	$0.72
		80563867 Total		0	$173.27
		80563869	(blank)	0	$91.30
			AFUDC	0	$0.76
		80563869 Total		0	$92.06
		80563952	(blank)	0	$115.03
			AFUDC	0	$0.96
		80563952 Total		0	$115.99
		80564083	(blank)	0	$59.96
			AFUDC	0	$0.50

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80564083 Total		0	$60.46
		80564098	(blank)	0	$170.96
			AFUDC	0	$1.43
		80564098 Total		0	$172.39
		80564176	(blank)	0	$49.83
			AFUDC	0	$0.42
		80564176 Total		0	$50.25
		80564197	(blank)	0	$24.50
			AFUDC	0	$0.21
		80564197 Total		0	$24.71
		80564345	(blank)	0	$135.22
			AFUDC	0	$1.13
		80564345 Total		0	$136.35
		80564432	(blank)	0	$11.98
			AFUDC	0	$0.10
		80564432 Total		0	$12.08
		80564451	(blank)	0	$65.81
			AFUDC	0	$0.55
		80564451 Total		0	$66.36
		80564471	(blank)	0	$112.73
			AFUDC	0	$0.94
		80564471 Total		0	$113.67
		80564478	(blank)	0	$57.29
			AFUDC	0	$0.47
		80564478 Total		0	$57.76
		80564580	(blank)	0	$22.81
			AFUDC	0	$0.19
		80564580 Total		0	$23.00
		80564595	(blank)	0	$57.51
			AFUDC	0	$0.48
		80564595 Total		0	$57.99
		80564604	(blank)	0	$20.70
			AFUDC	0	$0.17
		80564604 Total		0	$20.87
		80564639	(blank)	0	$55.96
			AFUDC	0	$0.24
		80564639 Total		0	$56.20
		80564640	(blank)	0	$56.36
			AFUDC	0	$0.24
		80564640 Total		0	$56.60
		80564754	(blank)	0	$144.04
			AFUDC	0	$1.21
		80564754 Total		0	$145.25
		80564762	(blank)	0	$57.51
			AFUDC	0	$0.48
		80564762 Total		0	$57.99

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80564809	(blank)	0	$80.96
			AFUDC	0	$0.68
		80564809 Total		0	$81.64
		80564873	(blank)	0	$73.98
			AFUDC	0	$0.62
		80564873 Total		0	$74.60
		80564923	(blank)	0	$57.51
			AFUDC	0	$0.48
		80564923 Total		0	$57.99
		80564950	(blank)	0	$64.65
			AFUDC	0	$0.54
		80564950 Total		0	$65.19
		80564952	(blank)	0	$444.16
			AFUDC	0	$3.71
		80564952 Total		0	$447.87
		80564953	(blank)	0	$16.57
			AFUDC	0	$0.07
		80564953 Total		0	$16.64
		80564960	(blank)	0	$65.04
			AFUDC	0	$0.54
		80564960 Total		0	$65.58
		80564968	(blank)	0	$111.05
			AFUDC	0	$0.93
		80564968 Total		0	$111.98
		80564997	(blank)	0	$57.51
			AFUDC	0	$0.48
		80564997 Total		0	$57.99
		80565036	(blank)	0	$65.81
			AFUDC	0	$0.28
		80565036 Total		0	$66.09
		80565069	(blank)	0	$112.69
			AFUDC	0	$0.47
		80565069 Total		0	$113.16
		80565089	(blank)	0	$15.36
			AFUDC	0	$0.13
		80565089 Total		0	$15.49
		80565887	(blank)	0	$18.66
			AFUDC	0	$0.15
		80565887 Total		0	$18.81
		80565970	(blank)	0	$85.48
			AFUDC	0	$0.71
		80565970 Total		0	$86.19
		80566092	(blank)	0	$50.02
			AFUDC	0	$0.42
		80566092 Total		0	$50.44
		80566111	(blank)	0	$22.02

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80566111	AFUDC	0	$0.13
		80566111 Total		0	$22.15
		80566137	(blank)	0	$1,235.08
			AFUDC	0	$10.31
		80566137 Total		0	$1,245.39
		80566139	(blank)	0	$76.23
			AFUDC	0	$0.64
		80566139 Total		0	$76.87
		80566176	(blank)	0	$64.94
			AFUDC	0	$0.28
		80566176 Total		0	$65.22
		80566180	(blank)	0	$130.41
			AFUDC	0	$0.54
		80566180 Total		0	$130.95
		80566740	(blank)	0	$143.56
			AFUDC	0	$1.19
		80566740 Total		0	$144.75
		80566785	(blank)	0	$84.37
			AFUDC	0	$0.71
		80566785 Total		0	$85.08
		80566811	(blank)	0	$810.04
			AFUDC	0	$0.29
		80566811 Total		0	$810.33
		80566836	(blank)	0	$833.61
			AFUDC	0	$1.80
		80566836 Total		0	$835.41
		80566838	(blank)	0	$24.90
			AFUDC	0	$0.21
		80566838 Total		0	$25.11
		80566844	(blank)	0	$151.00
			AFUDC	0	$1.26
		80566844 Total		0	$152.26
		80566861	(blank)	0	$12.09
			AFUDC	0	$0.10
		80566861 Total		0	$12.19
		80566871	(blank)	0	$110.35
			AFUDC	0	$0.92
		80566871 Total		0	$111.27
		80566919	(blank)	0	$12.98
			AFUDC	0	$0.11
		80566919 Total		0	$13.09
		80566962	(blank)	0	$77.72
			AFUDC	0	$0.65
		80566962 Total		0	$78.37
		80567035	(blank)	0	$55.96
			AFUDC	0	$0.24

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80567035 Total		0	$56.20
		80567040	(blank)	0	$52.63
			AFUDC	0	$0.44
		80567040 Total		0	$53.07
		80567044	(blank)	0	$55.96
			AFUDC	0	$0.24
		80567044 Total		0	$56.20
		80567049	(blank)	0	$84.37
			AFUDC	0	$0.71
		80567049 Total		0	$85.08
		80567222	(blank)	0	$109.35
			AFUDC	0	$0.91
		80567222 Total		0	$110.26
		80567247	(blank)	0	$115.89
			AFUDC	0	$0.97
		80567247 Total		0	$116.86
		80567248	(blank)	0	$26.64
			AFUDC	0	$0.22
		80567248 Total		0	$26.86
		80567268	(blank)	0	$173.64
			AFUDC	0	$1.45
		80567268 Total		0	$175.09
		80567281	(blank)	0	$64.52
			AFUDC	0	$0.54
		80567281 Total		0	$65.06
		80567296	(blank)	0	$28.56
			AFUDC	0	$0.24
		80567296 Total		0	$28.80
		80567306	(blank)	0	$63.17
			AFUDC	0	$0.53
		80567306 Total		0	$63.70
		80567308	(blank)	0	$12.09
			AFUDC	0	$0.10
		80567308 Total		0	$12.19
		80567332	(blank)	0	$75.99
			AFUDC	0	$0.64
		80567332 Total		0	$76.63
		80567383	(blank)	0	$105.26
			AFUDC	0	$0.88
		80567383 Total		0	$106.14
		80567733	(blank)	0	$75.50
			AFUDC	0	$0.63
		80567733 Total		0	$76.13
		80567747	(blank)	0	$71.14
			AFUDC	0	$0.60
		80567747 Total		0	$71.74

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80567771	(blank)	0	$935.01
			AFUDC	0	$7.81
		80567771 Total		0	$942.82
		80567775	(blank)	0	$537.35
			AFUDC	0	$0.44
		80567775 Total		0	$537.79
		80567853	(blank)	0	$65.32
			AFUDC	0	$0.54
		80567853 Total		0	$65.86
		80568052	(blank)	0	$240.97
			AFUDC	0	$2.01
		80568052 Total		0	$242.98
		80568070	(blank)	0	$803.63
			AFUDC	0	$0.75
		80568070 Total		0	$804.38
		80568072	(blank)	0	$171.60
			AFUDC	0	$1.43
		80568072 Total		0	$173.03
		80568076	(blank)	0	$64.65
			AFUDC	0	$0.54
		80568076 Total		0	$65.19
		80568077	(blank)	0	$75.83
			AFUDC	0	$0.64
		80568077 Total		0	$76.47
		80568248	(blank)	0	$897.39
			AFUDC	0	$1.15
		80568248 Total		0	$898.54
		80568316	(blank)	0	$92.78
			AFUDC	0	$0.78
		80568316 Total		0	$93.56
		80568425	(blank)	0	$65.32
			AFUDC	0	$0.54
		80568425 Total		0	$65.86
		80568460	(blank)	0	$537.30
			AFUDC	0	$0.44
		80568460 Total		0	$537.74
		80568501	(blank)	0	$879.51
			AFUDC	0	$6.39
		80568501 Total		0	$885.90
		80568506	(blank)	0	$64.97
			AFUDC	0	$0.28
		80568506 Total		0	$65.25
		80568517	(blank)	0	$193.29
			AFUDC	0	$0.64
		80568517 Total		0	$193.93
		80568608	(blank)	0	$1,062.31

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202607**	80568608	AFUDC	0	$2.04
		80568608 Total		0	$1,064.35
		80568627	(blank)	0	$1,044.71
			AFUDC	0	$0.78
		80568627 Total		0	$1,045.49
		80568926	(blank)	0	$391.63
			AFUDC	0	$3.27
		80568926 Total		0	$394.90
		80568940	(blank)	0	$68.77
			AFUDC	0	$0.57
		80568940 Total		0	$69.34
		80569001	(blank)	0	$159.84
			AFUDC	0	$1.33
		80569001 Total		0	$161.17
		80569017	(blank)	0	$81.76
			AFUDC	0	$0.68
		80569017 Total		0	$82.44
		80569036	(blank)	0	$94.67
			AFUDC	0	$0.40
		80569036 Total		0	$95.07
		80569038	(blank)	0	$168.04
			AFUDC	0	$1.40
		80569038 Total		0	$169.44
		80569309	(blank)	0	$494.78
			AFUDC	0	$4.13
		80569309 Total		0	$498.91
		80569397	(blank)	0	$12.41
			AFUDC	0	$0.10
		80569397 Total		0	$12.51
		80569417	(blank)	0	$8.57
			AFUDC	0	$0.07
		80569417 Total		0	$8.64
		80569434	(blank)	0	$52.63
			AFUDC	0	$0.44
		80569434 Total		0	$53.07
		80572188	(blank)	0	$109.19
			AFUDC	0	$0.91
		80572188 Total		0	$110.10
	202607 Total			**0**	**$169,989.96**
	202608	80324081	(blank)	0	-$64.13
			AFUDC	0	$3.05
		80324081 Total		0	-$61.08
		80480625	(blank)	0	-$596.30
			AFUDC	0	$9.22
		80480625 Total		0	-$587.08
		80491662	AFUDC	0	$1.46

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80491662 Total		0	$1.46
		80495111	AFUDC	0	$1.43
		80495111 Total		0	$1.43
		80497377	(blank)	0	$4.09
		80497377 Total		0	$4.09
		80497424	AFUDC	0	$31.16
		80497424 Total		0	$31.16
		80514273	AFUDC	0	$2.30
		80514273 Total		0	$2.30
		80514950	(blank)	0	-$900.34
		80514950 Total		0	-$900.34
		80520809	(blank)	0	$1,101.84
		80520809 Total		0	$1,101.84
		80533052	(blank)	0	$1,909.96
		80533052 Total		0	$1,909.96
		80545338	(blank)	0	-$0.01
		80545338 Total		0	-$0.01
		80545366	(blank)	0	-$0.01
		80545366 Total		0	-$0.01
		80546349	AFUDC	0	$6.95
		80546349 Total		0	$6.95
		80546628	(blank)	0	$5,219.35
			AFUDC	0	$15.38
		80546628 Total		0	$5,234.73
		80546653	AFUDC	0	$1.43
		80546653 Total		0	$1.43
		80547579	(blank)	0	$0.01
			AFUDC	0	$9.88
		80547579 Total		0	$9.89
		80548072	(blank)	0	$3,526.16
		80548072 Total		0	$3,526.16
		80548451	(blank)	0	-$0.01
		80548451 Total		0	-$0.01
		80550099	(blank)	0	$2,616.80
			AFUDC	0	$11.36
		80550099 Total		0	$2,628.16
		80551916	(blank)	0	$0.01
		80551916 Total		0	$0.01
		80552287	(blank)	0	$1,859.52
		80552287 Total		0	$1,859.52
		80552326	(blank)	0	$341.36
			AFUDC	0	$4.87
		80552326 Total		0	$346.23
		80552329	AFUDC	0	$11.56
		80552329 Total		0	$11.56
		80552396	AFUDC	0	$19.17

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80552396 Total		0	$19.17
		80552475	(blank)	0	$2,506.61
			AFUDC	0	$46.93
		80552475 Total		0	$2,553.54
		80552707	(blank)	0	-$529.99
		80552707 Total		0	-$529.99
		80552762	(blank)	0	-$2.85
		80552762 Total		0	-$2.85
		80552802	(blank)	0	$1,714.03
		80552802 Total		0	$1,714.03
		80552826	(blank)	0	$2,543.77
			AFUDC	0	$13.82
		80552826 Total		0	$2,557.59
		80552853	(blank)	0	$2,251.50
		80552853 Total		0	$2,251.50
		80552905	(blank)	0	-$3.72
			AFUDC	0	$1.31
		80552905 Total		0	-$2.41
		80552914	(blank)	0	$487.59
			AFUDC	0	$11.03
		80552914 Total		0	$498.62
		80553015	(blank)	0	$6,818.40
		80553015 Total		0	$6,818.40
		80553912	(blank)	0	$1,814.68
		80553912 Total		0	$1,814.68
		80553922	(blank)	0	$2,908.22
			AFUDC	0	$11.87
		80553922 Total		0	$2,920.09
		80554642	(blank)	0	$215.27
		80554642 Total		0	$215.27
		80555104	(blank)	0	$1,798.03
		80555104 Total		0	$1,798.03
		80555197	(blank)	0	-$1,699.48
		80555197 Total		0	-$1,699.48
		80555355	(blank)	0	$3,023.87
		80555355 Total		0	$3,023.87
		80555398	(blank)	0	$3,241.54
		80555398 Total		0	$3,241.54
		80555404	AFUDC	0	$25.28
		80555404 Total		0	$25.28
		80555407	AFUDC	0	$4.43
		80555407 Total		0	$4.43
		80555413	AFUDC	0	$0.11
		80555413 Total		0	$0.11
		80555433	AFUDC	0	$22.84
		80555433 Total		0	$22.84

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202608	80555457	(blank)	0	$2,382.78
		80555457 Total		0	$2,382.78
		80555474	(blank)	0	$8,273.64
			AFUDC	0	$39.19
		80555474 Total		0	$8,312.83
		80555510	(blank)	0	-$75.01
		80555510 Total		0	-$75.01
		80555962	(blank)	0	$1,111.07
			AFUDC	0	$3.65
		80555962 Total		0	$1,114.72
		80556829	(blank)	0	-$2.41
		80556829 Total		0	-$2.41
		80557778	(blank)	0	$1,690.94
		80557778 Total		0	$1,690.94
		80557802	(blank)	0	-$287.76
		80557802 Total		0	-$287.76
		80557829	(blank)	0	-$293.58
		80557829 Total		0	-$293.58
		80557832	(blank)	0	$1,506.02
			AFUDC	0	$5.55
		80557832 Total		0	$1,511.57
		80557895	(blank)	0	-$8.61
			AFUDC	0	$3.58
		80557895 Total		0	-$5.03
		80557925	(blank)	0	-$0.86
			AFUDC	0	$0.71
		80557925 Total		0	-$0.15
		80557939	(blank)	0	$543.20
			AFUDC	0	$2.54
		80557939 Total		0	$545.74
		80557958	(blank)	0	$6,050.96
			AFUDC	0	$33.00
		80557958 Total		0	$6,083.96
		80558327	(blank)	0	$5,344.20
			AFUDC	0	$27.20
		80558327 Total		0	$5,371.40
		80558331	AFUDC	0	$4.32
		80558331 Total		0	$4.32
		80558360	(blank)	0	$1,611.15
			AFUDC	0	$5.88
		80558360 Total		0	$1,617.03
		80558427	AFUDC	0	$6.45
		80558427 Total		0	$6.45
		80558444	(blank)	0	$217.04
		80558444 Total		0	$217.04
		80558471	AFUDC	0	$2.34

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80558471 Total		0	$2.34
		80558481	(blank)	0	$2,333.90
			AFUDC	0	$6.92
		80558481 Total		0	$2,340.82
		80558770	AFUDC	0	$5.08
		80558770 Total		0	$5.08
		80558775	(blank)	0	$11.40
			AFUDC	0	$1.00
		80558775 Total		0	$12.40
		80558809	(blank)	0	$505.11
			AFUDC	0	$8.84
		80558809 Total		0	$513.95
		80558898	(blank)	0	-$3.78
			AFUDC	0	$1.57
		80558898 Total		0	-$2.21
		80558913	(blank)	0	$1,859.72
		80558913 Total		0	$1,859.72
		80559243	(blank)	0	-$1,152.03
		80559243 Total		0	-$1,152.03
		80559332	(blank)	0	$3,620.71
		80559332 Total		0	$3,620.71
		80559394	(blank)	0	$2,974.06
		80559394 Total		0	$2,974.06
		80559587	(blank)	0	$2,512.79
		80559587 Total		0	$2,512.79
		80559729	(blank)	0	$2,258.74
		80559729 Total		0	$2,258.74
		80560082	(blank)	0	-$1.28
			AFUDC	0	$0.57
		80560082 Total		0	-$0.71
		80560229	(blank)	0	-$770.96
		80560229 Total		0	-$770.96
		80560578	(blank)	0	$3.90
		80560578 Total		0	$3.90
		80561023	(blank)	0	-$1.60
			AFUDC	0	$0.72
		80561023 Total		0	-$0.88
		80548031	(blank)	0	-$828.23
		80548031 Total		0	-$828.23
		80552368	(blank)	0	$616.82
			AFUDC	0	$6.69
		80552368 Total		0	$623.51
		80552443	(blank)	0	$2,932.08
		80552443 Total		0	$2,932.08
		80552463	(blank)	0	$1,360.96
			AFUDC	0	$5.12

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80552463 Total		0	$1,366.08
		80552792	(blank)	0	$2,969.75
			AFUDC	0	$11.56
		80552792 Total		0	$2,981.31
		80552793	(blank)	0	$1,615.63
		80552793 Total		0	$1,615.63
		80552796	AFUDC	0	$3.01
		80552796 Total		0	$3.01
		80552817	(blank)	0	$822.43
		80552817 Total		0	$822.43
		80553353	AFUDC	0	$4.97
		80553353 Total		0	$4.97
		80555605	(blank)	0	-$234.37
			AFUDC	0	$6.26
		80555605 Total		0	-$228.11
		80555976	(blank)	0	$28.32
			AFUDC	0	$0.07
		80555976 Total		0	$28.39
		80555992	(blank)	0	$1,970.46
			AFUDC	0	$3.27
		80555992 Total		0	$1,973.73
		80557235	(blank)	0	$1,154.43
			AFUDC	0	$0.93
		80557235 Total		0	$1,155.36
		80557723	(blank)	0	$305.91
			AFUDC	0	$1.28
		80557723 Total		0	$307.19
		80557755	(blank)	0	$1,492.98
			AFUDC	0	$1.59
		80557755 Total		0	$1,494.57
		80557835	(blank)	0	-$107.92
		80557835 Total		0	-$107.92
		80557857	(blank)	0	$701.92
		80557857 Total		0	$701.92
		80557897	(blank)	0	$1,743.87
			AFUDC	0	$8.78
		80557897 Total		0	$1,752.65
		80558367	(blank)	0	$602.02
		80558367 Total		0	$602.02
		80558393	(blank)	0	$594.73
		80558393 Total		0	$594.73
		80558814	(blank)	0	-$166.60
		80558814 Total		0	-$166.60
		80559192	(blank)	0	$631.58
			AFUDC	0	$0.72
		80559192 Total		0	$632.30

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80559329	AFUDC	0	$0.40
		80559329 Total		0	$0.40
		80559337	(blank)	0	$539.40
			AFUDC	0	$0.21
		80559337 Total		0	$539.61
		80559344	(blank)	0	-$4.68
			AFUDC	0	$2.01
		80559344 Total		0	-$2.67
		80559353	(blank)	0	-$1.46
			AFUDC	0	$0.78
		80559353 Total		0	-$0.68
		80559364	(blank)	0	$1,572.09
		80559364 Total		0	$1,572.09
		80559384	(blank)	0	$1,161.52
		80559384 Total		0	$1,161.52
		80559613	(blank)	0	-$1.72
			AFUDC	0	$1.51
		80559613 Total		0	-$0.21
		80559620	(blank)	0	$0.01
		80559620 Total		0	$0.01
		80559644	(blank)	0	-$1.49
			AFUDC	0	$0.67
		80559644 Total		0	-$0.82
		80559682	(blank)	0	$1,706.60
		80559682 Total		0	$1,706.60
		80559685	(blank)	0	$423.33
		80559685 Total		0	$423.33
		80559689	(blank)	0	$683.74
		80559689 Total		0	$683.74
		80559747	(blank)	0	-$1.64
			AFUDC	0	$0.75
		80559747 Total		0	-$0.89
		80559777	AFUDC	0	$0.87
		80559777 Total		0	$0.87
		80559789	(blank)	0	$726.81
		80559789 Total		0	$726.81
		80559955	(blank)	0	$2,811.13
			AFUDC	0	$11.82
		80559955 Total		0	$2,822.95
		80559995	AFUDC	0	$9.39
		80559995 Total		0	$9.39
		80560013	(blank)	0	$808.97
		80560013 Total		0	$808.97
		80560054	(blank)	0	-$1.56
			AFUDC	0	$0.65
		80560054 Total		0	-$0.91

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80560167	(blank)	0	$4,078.62
		80560167 Total		0	$4,078.62
		80560182	(blank)	0	$1,709.30
			AFUDC	0	$7.16
		80560182 Total		0	$1,716.46
		80560186	(blank)	0	$1,543.43
		80560186 Total		0	$1,543.43
		80560237	(blank)	0	$1,681.26
			AFUDC	0	$2.51
		80560237 Total		0	$1,683.77
		80560248	(blank)	0	$4,100.22
			AFUDC	0	$15.62
		80560248 Total		0	$4,115.84
		80560256	(blank)	0	$1,646.13
			AFUDC	0	$1.57
		80560256 Total		0	$1,647.70
		80560264	AFUDC	0	$1.32
		80560264 Total		0	$1.32
		80560271	(blank)	0	-$150.37
			AFUDC	0	$1.54
		80560271 Total		0	-$148.83
		80560281	AFUDC	0	$2.82
		80560281 Total		0	$2.82
		80560494	(blank)	0	$1,158.80
			AFUDC	0	$4.31
		80560494 Total		0	$1,163.11
		80560755	(blank)	0	$4,527.04
		80560755 Total		0	$4,527.04
		80560809	(blank)	0	$1,013.90
		80560809 Total		0	$1,013.90
		80560838	(blank)	0	$1,591.89
			AFUDC	0	$1.93
		80560838 Total		0	$1,593.82
		80560850	(blank)	0	$2,531.14
			AFUDC	0	$2.02
		80560850 Total		0	$2,533.16
		80560856	AFUDC	0	$0.22
		80560856 Total		0	$0.22
		80560870	AFUDC	0	$1.64
		80560870 Total		0	$1.64
		80560881	(blank)	0	-$163.55
		80560881 Total		0	-$163.55
		80560907	(blank)	0	$2,321.08
		80560907 Total		0	$2,321.08
		80561125	(blank)	0	-$0.98
			AFUDC	0	$0.47

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80561125 Total		0	-$0.51
		80561155	(blank)	0	$1,114.76
		80561155 Total		0	$1,114.76
		80561159	(blank)	0	$1,046.34
		80561159 Total		0	$1,046.34
		80561178	(blank)	0	$615.17
		80561178 Total		0	$615.17
		80561226	(blank)	0	-$4.46
			AFUDC	0	$1.64
		80561226 Total		0	-$2.82
		80561227	(blank)	0	-$610.15
		80561227 Total		0	-$610.15
		80561264	(blank)	0	$31.00
			AFUDC	0	$10.86
		80561264 Total		0	$41.86
		80561283	(blank)	0	-$0.04
		80561283 Total		0	-$0.04
		80561337	(blank)	0	$1,859.94
		80561337 Total		0	$1,859.94
		80561344	(blank)	0	$735.09
			AFUDC	0	$0.38
		80561344 Total		0	$735.47
		80561354	(blank)	0	-$3.95
			AFUDC	0	$1.80
		80561354 Total		0	-$2.15
		80561372	(blank)	0	$1,683.60
		80561372 Total		0	$1,683.60
		80561383	AFUDC	0	$1.28
		80561383 Total		0	$1.28
		80561387	(blank)	0	-$6.17
		80561387 Total		0	-$6.17
		80561524	(blank)	0	$3,705.82
		80561524 Total		0	$3,705.82
		80561633	(blank)	0	$4,500.54
		80561633 Total		0	$4,500.54
		80561682	(blank)	0	$786.01
		80561682 Total		0	$786.01
		80561715	(blank)	0	-$261.63
		80561715 Total		0	-$261.63
		80561767	(blank)	0	$1,647.94
			AFUDC	0	$2.80
		80561767 Total		0	$1,650.74
		80561774	(blank)	0	$3,924.99
			AFUDC	0	$21.02
		80561774 Total		0	$3,946.01
		80561782	(blank)	0	$1,226.35

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80561782 Total		0	$1,226.35
		80561783	(blank)	0	$1,221.62
		80561783 Total		0	$1,221.62
		80561807	(blank)	0	-$1.09
			AFUDC	0	$0.64
		80561807 Total		0	-$0.45
		80561950	AFUDC	0	$1.10
		80561950 Total		0	$1.10
		80561951	(blank)	0	$769.50
			AFUDC	0	$1.30
		80561951 Total		0	$770.80
		80561970	(blank)	0	$843.37
			AFUDC	0	$2.55
		80561970 Total		0	$845.92
		80561991	AFUDC	0	$1.46
		80561991 Total		0	$1.46
		80561993	(blank)	0	-$1.68
			AFUDC	0	$1.43
		80561993 Total		0	-$0.25
		80562002	(blank)	0	$1,557.33
		80562002 Total		0	$1,557.33
		80562011	(blank)	0	$6,319.85
			AFUDC	0	$16.43
		80562011 Total		0	$6,336.28
		80562025	(blank)	0	-$3.89
			AFUDC	0	$2.59
		80562025 Total		0	-$1.30
		80562062	(blank)	0	-$370.53
		80562062 Total		0	-$370.53
		80562063	(blank)	0	-$2.87
			AFUDC	0	$1.42
		80562063 Total		0	-$1.45
		80562067	(blank)	0	$231.36
		80562067 Total		0	$231.36
		80562079	(blank)	0	-$0.23
			AFUDC	0	$0.10
		80562079 Total		0	-$0.13
		80562085	(blank)	0	$657.47
			AFUDC	0	$1.42
		80562085 Total		0	$658.89
		80562098	AFUDC	0	$0.75
		80562098 Total		0	$0.75
		80562107	(blank)	0	$2,346.59
		80562107 Total		0	$2,346.59
		80562108	(blank)	0	$911.99
			AFUDC	0	$0.12

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80562108 Total		0	$912.11
		80562125	(blank)	0	-$749.70
			AFUDC	0	$5.86
		80562125 Total		0	-$743.84
		80562126	(blank)	0	$3,499.06
			AFUDC	0	$6.26
		80562126 Total		0	$3,505.32
		80562127	(blank)	0	$908.13
		80562127 Total		0	$908.13
		80562129	(blank)	0	-$3.18
			AFUDC	0	$1.58
		80562129 Total		0	-$1.60
		80562135	(blank)	0	-$539.43
		80562135 Total		0	-$539.43
		80562144	(blank)	0	$5,681.50
		80562144 Total		0	$5,681.50
		80562166	(blank)	0	-$0.17
			AFUDC	0	$0.18
		80562166 Total		0	$0.01
		80562170	AFUDC	0	$3.55
		80562170 Total		0	$3.55
		80562173	AFUDC	0	$6.03
		80562173 Total		0	$6.03
		80562177	(blank)	0	-$85.16
		80562177 Total		0	-$85.16
		80562181	(blank)	0	$5,688.32
		80562181 Total		0	$5,688.32
		80562188	(blank)	0	$9,524.33
			AFUDC	0	$51.32
		80562188 Total		0	$9,575.65
		80562189	(blank)	0	$4,916.90
			AFUDC	0	$7.30
		80562189 Total		0	$4,924.20
		80562196	AFUDC	0	$8.03
		80562196 Total		0	$8.03
		80562202	(blank)	0	$2,725.89
		80562202 Total		0	$2,725.89
		80562210	(blank)	0	$23.46
		80562210 Total		0	$23.46
		80562211	(blank)	0	$2,769.13
		80562211 Total		0	$2,769.13
		80562215	(blank)	0	$2,320.76
		80562215 Total		0	$2,320.76
		80562220	(blank)	0	$1,370.21
			AFUDC	0	$2.39
		80562220 Total		0	$1,372.60

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80562221	(blank)	0	$468.93
		80562221 Total		0	$468.93
		80562224	(blank)	0	-$164.05
		80562224 Total		0	-$164.05
		80562225	(blank)	0	$1,615.63
		80562225 Total		0	$1,615.63
		80562233	(blank)	0	$430.25
			AFUDC	0	$0.32
		80562233 Total		0	$430.57
		80562247	(blank)	0	-$3.71
			AFUDC	0	$1.48
		80562247 Total		0	-$2.23
		80562251	(blank)	0	$4,752.11
			AFUDC	0	$9.82
		80562251 Total		0	$4,761.93
		80562254	(blank)	0	-$2.25
			AFUDC	0	$1.32
		80562254 Total		0	-$0.93
		80562255	(blank)	0	$3,506.51
		80562255 Total		0	$3,506.51
		80562258	AFUDC	0	$3.25
		80562258 Total		0	$3.25
		80562267	AFUDC	0	$4.29
		80562267 Total		0	$4.29
		80562275	(blank)	0	-$217.31
		80562275 Total		0	-$217.31
		80562277	(blank)	0	$1,087.61
			AFUDC	0	$9.16
		80562277 Total		0	$1,096.77
		80562279	AFUDC	0	$0.43
		80562279 Total		0	$0.43
		80562288	AFUDC	0	$1.21
		80562288 Total		0	$1.21
		80562290	AFUDC	0	$4.80
		80562290 Total		0	$4.80
		80562294	AFUDC	0	$1.21
		80562294 Total		0	$1.21
		80562295	AFUDC	0	$5.80
		80562295 Total		0	$5.80
		80562297	(blank)	0	$3,128.51
		80562297 Total		0	$3,128.51
		80562300	(blank)	0	$149.83
			AFUDC	0	$1.25
		80562300 Total		0	$151.08
		80562301	(blank)	0	-$685.93
		80562301 Total		0	-$685.93

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80562302	(blank)	0	-$2.48
		80562302 Total		0	-$2.48
		80562305	(blank)	0	-$2.99
			AFUDC	0	$1.37
		80562305 Total		0	-$1.62
		80562307	(blank)	0	-$106.42
			AFUDC	0	$1.58
		80562307 Total		0	-$104.84
		80562309	(blank)	0	$68.36
			AFUDC	0	$0.57
		80562309 Total		0	$68.93
		80562315	(blank)	0	-$1.50
			AFUDC	0	$1.43
		80562315 Total		0	-$0.07
		80562316	(blank)	0	-$2.43
			AFUDC	0	$0.94
		80562316 Total		0	-$1.49
		80562318	(blank)	0	$1,389.23
		80562318 Total		0	$1,389.23
		80562320	(blank)	0	$644.81
			AFUDC	0	$0.30
		80562320 Total		0	$645.11
		80562324	(blank)	0	$2,976.94
		80562324 Total		0	$2,976.94
		80562326	AFUDC	0	$1.36
		80562326 Total		0	$1.36
		80562328	(blank)	0	$1,955.67
			AFUDC	0	$13.19
		80562328 Total		0	$1,968.86
		80562331	(blank)	0	$2,637.81
			AFUDC	0	$10.50
		80562331 Total		0	$2,648.31
		80562335	AFUDC	0	$0.23
		80562335 Total		0	$0.23
		80562344	(blank)	0	-$2.14
			AFUDC	0	$0.93
		80562344 Total		0	-$1.21
		80562347	(blank)	0	$2,971.23
			AFUDC	0	$4.02
		80562347 Total		0	$2,975.25
		80562354	AFUDC	0	$1.35
		80562354 Total		0	$1.35
		80562393	(blank)	0	-$0.83
			AFUDC	0	$1.53
		80562393 Total		0	$0.70
		80562417	(blank)	0	-$1.85

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80562417	AFUDC	0	$0.71
		80562417 Total		0	-$1.14
		80562420	AFUDC	0	$8.87
		80562420 Total		0	$8.87
		80562443	(blank)	0	-$2.34
			AFUDC	0	$1.08
		80562443 Total		0	-$1.26
		80562581	AFUDC	0	$0.96
		80562581 Total		0	$0.96
		80562613	(blank)	0	-$0.79
			AFUDC	0	$0.64
		80562613 Total		0	-$0.15
		80562620	(blank)	0	$104.09
			AFUDC	0	$0.86
		80562620 Total		0	$104.95
		80562649	(blank)	0	-$0.96
			AFUDC	0	$0.65
		80562649 Total		0	-$0.31
		80562656	(blank)	0	-$0.43
			AFUDC	0	$0.24
		80562656 Total		0	-$0.19
		80562705	(blank)	0	-$1.32
			AFUDC	0	$0.64
		80562705 Total		0	-$0.68
		80562714	AFUDC	0	$1.09
		80562714 Total		0	$1.09
		80562745	(blank)	0	$910.78
			AFUDC	0	$16.04
		80562745 Total		0	$926.82
		80562751	AFUDC	0	$0.24
		80562751 Total		0	$0.24
		80562752	(blank)	0	$1,149.49
			AFUDC	0	$0.98
		80562752 Total		0	$1,150.47
		80562753	(blank)	0	-$0.89
			AFUDC	0	$0.63
		80562753 Total		0	-$0.26
		80562758	(blank)	0	$2,513.22
			AFUDC	0	$12.65
		80562758 Total		0	$2,525.87
		80562779	(blank)	0	$9,395.78
			AFUDC	0	$25.00
		80562779 Total		0	$9,420.78
		80562782	(blank)	0	$1,226.81
			AFUDC	0	$0.97
		80562782 Total		0	$1,227.78

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80562787	AFUDC	0	$1.94
		80562787 Total		0	$1.94
		80562789	AFUDC	0	$3.19
		80562789 Total		0	$3.19
		80562790	AFUDC	0	$0.86
		80562790 Total		0	$0.86
		80562791	(blank)	0	$6,366.60
			AFUDC	0	$14.72
		80562791 Total		0	$6,381.32
		80562793	(blank)	0	$940.11
			AFUDC	0	$1.33
		80562793 Total		0	$941.44
		80562801	(blank)	0	$1,158.11
			AFUDC	0	$5.12
		80562801 Total		0	$1,163.23
		80563007	(blank)	0	-$0.19
			AFUDC	0	$0.07
		80563007 Total		0	-$0.12
		80563047	(blank)	0	-$91.32
		80563047 Total		0	-$91.32
		80563048	(blank)	0	$28.43
			AFUDC	0	$0.24
		80563048 Total		0	$28.67
		80563082	(blank)	0	$0.01
		80563082 Total		0	$0.01
		80563133	AFUDC	0	$2.30
		80563133 Total		0	$2.30
		80563135	(blank)	0	$1,254.87
			AFUDC	0	$0.75
		80563135 Total		0	$1,255.62
		80563463	AFUDC	0	$16.08
		80563463 Total		0	$16.08
		80563468	(blank)	0	$2,838.41
		80563468 Total		0	$2,838.41
		80563474	AFUDC	0	$1.37
		80563474 Total		0	$1.37
		80563502	(blank)	0	$1,722.01
			AFUDC	0	$3.25
		80563502 Total		0	$1,725.26
		80563553	(blank)	0	$1,331.30
			AFUDC	0	$2.26
		80563553 Total		0	$1,333.56
		80563569	AFUDC	0	$1.95
		80563569 Total		0	$1.95
		80563605	AFUDC	0	$3.29
		80563605 Total		0	$3.29

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80563612	(blank)	0	-$1.40
			AFUDC	0	$0.63
		80563612 Total		0	-$0.77
		80563845	(blank)	0	-$2.03
		80563845 Total		0	-$2.03
		80563867	(blank)	0	-$1.24
		80563867 Total		0	-$1.24
		80563869	(blank)	0	$4,513.54
			AFUDC	0	$24.26
		80563869 Total		0	$4,537.80
		80563952	AFUDC	0	$1.92
		80563952 Total		0	$1.92
		80563970	(blank)	0	$1,743.87
			AFUDC	0	$8.78
		80563970 Total		0	$1,752.65
		80563978	(blank)	0	$2,538.07
			AFUDC	0	$2.66
		80563978 Total		0	$2,540.73
		80564046	(blank)	0	$2,620.01
			AFUDC	0	$13.19
		80564046 Total		0	$2,633.20
		80564083	(blank)	0	-$0.88
			AFUDC	0	$0.50
		80564083 Total		0	-$0.38
		80564098	(blank)	0	-$2.07
			AFUDC	0	$1.42
		80564098 Total		0	-$0.65
		80564134	(blank)	0	$1,424.65
			AFUDC	0	$3.07
		80564134 Total		0	$1,427.72
		80564176	(blank)	0	-$0.69
			AFUDC	0	$0.42
		80564176 Total		0	-$0.27
		80564197	(blank)	0	-$0.53
			AFUDC	0	$0.21
		80564197 Total		0	-$0.32
		80564345	(blank)	0	-$2.72
			AFUDC	0	$1.12
		80564345 Total		0	-$1.60
		80564432	(blank)	0	-$0.22
			AFUDC	0	$0.10
		80564432 Total		0	-$0.12
		80564451	AFUDC	0	$1.10
		80564451 Total		0	$1.10
		80564471	AFUDC	0	$1.89
		80564471 Total		0	$1.89

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80564478	(blank)	0	$1,692.59
			AFUDC	0	$5.76
		80564478 Total		0	$1,698.35
		80564494	(blank)	0	$706.22
			AFUDC	0	$1.66
		80564494 Total		0	$707.88
		80564516	(blank)	0	$683.91
			AFUDC	0	$0.81
		80564516 Total		0	$684.72
		80564534	(blank)	0	$1,566.69
			AFUDC	0	$0.94
		80564534 Total		0	$1,567.63
		80564580	(blank)	0	$850.06
			AFUDC	0	$2.47
		80564580 Total		0	$852.53
		80564595	(blank)	0	$1,585.39
			AFUDC	0	$6.03
		80564595 Total		0	$1,591.42
		80564604	(blank)	0	$1,533.65
			AFUDC	0	$1.86
		80564604 Total		0	$1,535.51
		80564639	(blank)	0	-$0.52
		80564639 Total		0	-$0.52
		80564640	(blank)	0	-$0.86
		80564640 Total		0	-$0.86
		80564742	(blank)	0	$3,240.13
			AFUDC	0	$2.51
		80564742 Total		0	$3,242.64
		80564754	(blank)	0	-$2.72
			AFUDC	0	$1.19
		80564754 Total		0	-$1.53
		80564762	AFUDC	0	$0.96
		80564762 Total		0	$0.96
		80564809	(blank)	0	-$1.33
			AFUDC	0	$0.68
		80564809 Total		0	-$0.65
		80564873	(blank)	0	$1,442.62
			AFUDC	0	$5.66
		80564873 Total		0	$1,448.28
		80564923	(blank)	0	$1,595.83
			AFUDC	0	$5.74
		80564923 Total		0	$1,601.57
		80564950	(blank)	0	$9,280.44
			AFUDC	0	$23.90
		80564950 Total		0	$9,304.34
		80564952	AFUDC	0	$3.71

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80564952 Total		0	$3.71
		80564953	(blank)	0	-$0.52
		80564953 Total		0	-$0.52
		80564960	AFUDC	0	$1.08
		80564960 Total		0	$1.08
		80564968	(blank)	0	-$1.81
			AFUDC	0	$0.93
		80564968 Total		0	-$0.88
		80564997	AFUDC	0	$0.96
		80564997 Total		0	$0.96
		80565036	(blank)	0	-$0.96
		80565036 Total		0	-$0.96
		80565069	(blank)	0	-$1.84
		80565069 Total		0	-$1.84
		80565087	(blank)	0	$1,124.11
			AFUDC	0	$0.29
		80565087 Total		0	$1,124.40
		80565089	AFUDC	0	$0.25
		80565089 Total		0	$0.25
		80565887	(blank)	0	$1,700.07
			AFUDC	0	$4.62
		80565887 Total		0	$1,704.69
		80565939	(blank)	0	$65.01
			AFUDC	0	$0.28
		80565939 Total		0	$65.29
		80565970	(blank)	0	$7,051.65
			AFUDC	0	$18.48
		80565970 Total		0	$7,070.13
		80565999	(blank)	0	$292.44
			AFUDC	0	$1.22
		80565999 Total		0	$293.66
		80566092	(blank)	0	$2,230.01
			AFUDC	0	$3.84
		80566092 Total		0	$2,233.85
		80566111	(blank)	0	$3,998.64
			AFUDC	0	$10.24
		80566111 Total		0	$4,008.88
		80566137	AFUDC	0	$20.63
		80566137 Total		0	$20.63
		80566139	AFUDC	0	$1.28
		80566139 Total		0	$1.28
		80566176	(blank)	0	-$1.34
		80566176 Total		0	-$1.34
		80566180	(blank)	0	-$1.38
		80566180 Total		0	-$1.38
		80566740	AFUDC	0	$2.40

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80566740 Total		0	$2.40
		80566785	(blank)	0	$1,843.85
			AFUDC	0	$3.61
		80566785 Total		0	$1,847.46
		80566811	(blank)	0	-$229.75
		80566811 Total		0	-$229.75
		80566836	(blank)	0	$3,918.83
			AFUDC	0	$5.16
		80566836 Total		0	$3,923.99
		80566838	AFUDC	0	$0.42
		80566838 Total		0	$0.42
		80566844	AFUDC	0	$2.52
		80566844 Total		0	$2.52
		80566861	(blank)	0	-$0.24
			AFUDC	0	$0.10
		80566861 Total		0	-$0.14
		80566871	(blank)	0	-$1.42
			AFUDC	0	$0.92
		80566871 Total		0	-$0.50
		80566919	(blank)	0	$3,164.20
			AFUDC	0	$5.50
		80566919 Total		0	$3,169.70
		80566953	(blank)	0	$2,513.22
			AFUDC	0	$6.33
		80566953 Total		0	$2,519.55
		80566962	(blank)	0	-$1.26
			AFUDC	0	$0.65
		80566962 Total		0	-$0.61
		80567035	(blank)	0	$3,544.67
		80567035 Total		0	$3,544.67
		80567040	AFUDC	0	$0.88
		80567040 Total		0	$0.88
		80567044	(blank)	0	$3,909.27
		80567044 Total		0	$3,909.27
		80567049	(blank)	0	$1,930.81
			AFUDC	0	$4.06
		80567049 Total		0	$1,934.87
		80567222	(blank)	0	$2,236.62
			AFUDC	0	$3.98
		80567222 Total		0	$2,240.60
		80567247	(blank)	0	$1,656.02
			AFUDC	0	$3.48
		80567247 Total		0	$1,659.50
		80567248	(blank)	0	$1,941.45
			AFUDC	0	$2.43
		80567248 Total		0	$1,943.88

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80567268	AFUDC	0	$2.90
		80567268 Total		0	$2.90
		80567281	(blank)	0	$3,029.89
			AFUDC	0	$4.17
		80567281 Total		0	$3,034.06
		80567296	(blank)	0	$1,896.11
			AFUDC	0	$2.79
		80567296 Total		0	$1,898.90
		80567306	(blank)	0	-$1.27
			AFUDC	0	$0.53
		80567306 Total		0	-$0.74
		80567308	AFUDC	0	$0.21
		80567308 Total		0	$0.21
		80567332	(blank)	0	$2,768.89
			AFUDC	0	$7.60
		80567332 Total		0	$2,776.49
		80567363	(blank)	0	$3,365.91
			AFUDC	0	$8.48
		80567363 Total		0	$3,374.39
		80567383	(blank)	0	$3,686.28
			AFUDC	0	$4.32
		80567383 Total		0	$3,690.60
		80567733	(blank)	0	$2,768.96
			AFUDC	0	$7.60
		80567733 Total		0	$2,776.56
		80567747	AFUDC	0	$1.19
		80567747 Total		0	$1.19
		80567771	AFUDC	0	$15.62
		80567771 Total		0	$15.62
		80567775	(blank)	0	-$84.70
		80567775 Total		0	-$84.70
		80567853	(blank)	0	$353.33
			AFUDC	0	$0.90
		80567853 Total		0	$354.23
		80568052	AFUDC	0	$4.02
		80568052 Total		0	$4.02
		80568063	(blank)	0	$63.57
			AFUDC	0	$0.53
		80568063 Total		0	$64.10
		80568070	(blank)	0	-$53.57
		80568070 Total		0	-$53.57
		80568072	(blank)	0	$3,373.17
			AFUDC	0	$6.23
		80568072 Total		0	$3,379.40
		80568076	(blank)	0	$1,740.40
			AFUDC	0	$3.04

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80568076 Total		0	$1,743.44
		80568077	AFUDC	0	$1.26
		80568077 Total		0	$1.26
		80568248	(blank)	0	-$171.01
		80568248 Total		0	-$171.01
		80568266	(blank)	0	$751.40
			AFUDC	0	$0.50
		80568266 Total		0	$751.90
		80568286	(blank)	0	$571.29
		80568286 Total		0	$571.29
		80568316	AFUDC	0	$1.55
		80568316 Total		0	$1.55
		80568322	(blank)	0	$691.64
			AFUDC	0	$0.80
		80568322 Total		0	$692.44
		80568326	(blank)	0	$1,230.89
		80568326 Total		0	$1,230.89
		80568364	(blank)	0	$1,061.93
		80568364 Total		0	$1,061.93
		80568412	(blank)	0	$1,242.50
			AFUDC	0	$1.72
		80568412 Total		0	$1,244.22
		80568425	(blank)	0	$707.02
			AFUDC	0	$1.26
		80568425 Total		0	$708.28
		80568460	(blank)	0	-$84.70
		80568460 Total		0	-$84.70
		80568501	(blank)	0	$774.75
			AFUDC	0	$7.58
		80568501 Total		0	$782.33
		80568506	(blank)	0	$991.01
		80568506 Total		0	$991.01
		80568517	(blank)	0	$812.39
		80568517 Total		0	$812.39
		80568608	(blank)	0	-$251.00
		80568608 Total		0	-$251.00
		80568627	(blank)	0	-$76.46
		80568627 Total		0	-$76.46
		80568926	AFUDC	0	$6.54
		80568926 Total		0	$6.54
		80568940	(blank)	0	$1,255.29
			AFUDC	0	$2.03
		80568940 Total		0	$1,257.32
		80568994	(blank)	0	$299.75
		80568994 Total		0	$299.75
		80569001	(blank)	0	$18,971.65

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80569001	AFUDC	0	$49.11
		80569001 Total		0	$19,020.76
		80569017	(blank)	0	$597.37
			AFUDC	0	$1.39
		80569017 Total		0	$598.76
		80569036	(blank)	0	$247.88
		80569036 Total		0	$247.88
		80569038	AFUDC	0	$2.80
		80569038 Total		0	$2.80
		80569056	(blank)	0	$989.60
		80569056 Total		0	$989.60
		80569309	AFUDC	0	$8.27
		80569309 Total		0	$8.27
		80569397	(blank)	0	$6,996.25
			AFUDC	0	$17.73
		80569397 Total		0	$7,013.98
		80569417	(blank)	0	$794.46
			AFUDC	0	$1.25
		80569417 Total		0	$795.71
		80569434	(blank)	0	$4,761.69
			AFUDC	0	$12.43
		80569434 Total		0	$4,774.12
		80572188	AFUDC	0	$1.82
		80572188 Total		0	$1.82
		80572210	(blank)	0	$65.50
			AFUDC	0	$0.28
		80572210 Total		0	$65.78
		80573943	(blank)	0	$22.12
			AFUDC	0	$0.10
		80573943 Total		0	$22.22
		80575401	(blank)	0	$5,472.81
			AFUDC	0	$17.73
		80575401 Total		0	$5,490.54
		80575759	(blank)	0	$52.63
			AFUDC	0	$0.44
		80575759 Total		0	$53.07
		80575827	(blank)	0	$105.26
			AFUDC	0	$0.44
		80575827 Total		0	$105.70
		80575843	(blank)	0	$65.81
			AFUDC	0	$0.55
		80575843 Total		0	$66.36
		80575865	(blank)	0	$139.41
			AFUDC	0	$1.16
		80575865 Total		0	$140.57
		80575890	(blank)	0	$2,392.21

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80575890	AFUDC	0	$2.41
		80575890 Total		0	$2,394.62
		80575922	(blank)	0	$133.75
			AFUDC	0	$1.12
		80575922 Total		0	$134.87
		80575946	(blank)	0	$65.62
			AFUDC	0	$0.54
		80575946 Total		0	$66.16
		80575956	(blank)	0	$2,546.15
			AFUDC	0	$2.83
		80575956 Total		0	$2,548.98
		80575974	(blank)	0	$1,257.99
			AFUDC	0	$1.08
		80575974 Total		0	$1,259.07
		80576007	(blank)	0	$79.76
			AFUDC	0	$0.67
		80576007 Total		0	$80.43
		80576012	(blank)	0	$61.42
			AFUDC	0	$0.51
		80576012 Total		0	$61.93
		80576019	(blank)	0	$1,812.89
			AFUDC	0	$1.53
		80576019 Total		0	$1,814.42
		80576050	(blank)	0	$77.87
			AFUDC	0	$0.65
		80576050 Total		0	$78.52
		80576066	(blank)	0	$1,287.50
			AFUDC	0	$1.31
		80576066 Total		0	$1,288.81
		80576069	(blank)	0	$971.78
			AFUDC	0	$1.06
		80576069 Total		0	$972.84
		80576076	(blank)	0	$3,806.77
			AFUDC	0	$13.05
		80576076 Total		0	$3,819.82
		80576217	(blank)	0	$381.34
			AFUDC	0	$0.19
		80576217 Total		0	$381.53
		80576246	(blank)	0	$319.17
			AFUDC	0	$0.64
		80576246 Total		0	$319.81
		80576259	(blank)	0	$472.04
			AFUDC	0	$3.94
		80576259 Total		0	$475.98
		80576297	(blank)	0	$687.24
			AFUDC	0	$1.18

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80576297 Total		0	$688.42
		80576330	(blank)	0	$999.00
			AFUDC	0	$1.33
		80576330 Total		0	$1,000.33
		80576346	(blank)	0	$127.78
			AFUDC	0	$0.53
		80576346 Total		0	$128.31
		80576384	(blank)	0	$395.60
			AFUDC	0	$0.32
		80576384 Total		0	$395.92
		80576390	(blank)	0	$179.26
			AFUDC	0	$1.50
		80576390 Total		0	$180.76
		80576416	(blank)	0	$545.02
			AFUDC	0	$0.43
		80576416 Total		0	$545.45
		80576425	(blank)	0	$130.99
			AFUDC	0	$1.10
		80576425 Total		0	$132.09
		80576440	(blank)	0	$545.02
			AFUDC	0	$0.43
		80576440 Total		0	$545.45
		80576447	(blank)	0	$118.88
			AFUDC	0	$1.00
		80576447 Total		0	$119.88
		80576472	(blank)	0	$436.11
			AFUDC	0	$3.64
		80576472 Total		0	$439.75
		80576499	(blank)	0	$52.63
			AFUDC	0	$0.44
		80576499 Total		0	$53.07
		80576512	(blank)	0	$184.67
			AFUDC	0	$1.54
		80576512 Total		0	$186.21
		80576513	(blank)	0	$224.75
			AFUDC	0	$1.87
		80576513 Total		0	$226.62
		80576528	(blank)	0	$145.88
			AFUDC	0	$1.22
		80576528 Total		0	$147.10
		80576632	(blank)	0	$60.25
			AFUDC	0	$0.50
		80576632 Total		0	$60.75
		80576651	(blank)	0	$22.63
			AFUDC	0	$0.19
		80576651 Total		0	$22.82

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80576655	(blank)	0	$28.96
			AFUDC	0	$0.24
		80576655 Total		0	$29.20
		80576684	(blank)	0	$52.63
			AFUDC	0	$0.44
		80576684 Total		0	$53.07
		80576707	(blank)	0	$52.63
			AFUDC	0	$0.44
		80576707 Total		0	$53.07
		80576720	(blank)	0	$90.24
			AFUDC	0	$0.75
		80576720 Total		0	$90.99
		80576730	(blank)	0	$184.95
			AFUDC	0	$1.54
		80576730 Total		0	$186.49
		80576736	(blank)	0	$22.03
			AFUDC	0	$0.18
		80576736 Total		0	$22.21
		80576738	(blank)	0	$890.38
			AFUDC	0	$0.92
		80576738 Total		0	$891.30
		80576787	(blank)	0	$64.26
			AFUDC	0	$0.54
		80576787 Total		0	$64.80
		80576814	(blank)	0	$116.36
			AFUDC	0	$0.97
		80576814 Total		0	$117.33
		80576855	(blank)	0	$172.77
			AFUDC	0	$1.44
		80576855 Total		0	$174.21
		80576884	(blank)	0	$19.50
			AFUDC	0	$0.17
		80576884 Total		0	$19.67
		80576924	(blank)	0	$105.26
			AFUDC	0	$0.88
		80576924 Total		0	$106.14
		80576942	(blank)	0	$282.03
			AFUDC	0	$2.36
		80576942 Total		0	$284.39
		80577098	(blank)	0	$144.53
			AFUDC	0	$1.21
		80577098 Total		0	$145.74
		80577168	(blank)	0	$82.35
			AFUDC	0	$0.69
		80577168 Total		0	$83.04
		80577219	(blank)	0	$100.35

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202608**	80577219	AFUDC	0	$0.83
		80577219 Total		0	$101.18
		80577295	(blank)	0	$28.73
			AFUDC	0	$0.24
		80577295 Total		0	$28.97
		80577311	(blank)	0	$94.22
			AFUDC	0	$0.79
		80577311 Total		0	$95.01
		80577335	(blank)	0	$28.73
			AFUDC	0	$0.24
		80577335 Total		0	$28.97
		80577338	(blank)	0	$28.73
			AFUDC	0	$0.24
		80577338 Total		0	$28.97
		80577340	(blank)	0	$28.73
			AFUDC	0	$0.24
		80577340 Total		0	$28.97
		80577696	(blank)	0	$65.50
			AFUDC	0	$0.54
		80577696 Total		0	$66.04
		80577913	(blank)	0	$23.44
			AFUDC	0	$0.19
		80577913 Total		0	$23.63
		80578014	(blank)	0	$104.15
			AFUDC	0	$0.87
		80578014 Total		0	$105.02
		80578093	(blank)	0	$79.19
			AFUDC	0	$0.66
		80578093 Total		0	$79.85
		80578160	(blank)	0	$1,614.42
			AFUDC	0	$1.81
		80578160 Total		0	$1,616.23
		80578176	(blank)	0	$1,739.29
			AFUDC	0	$2.33
		80578176 Total		0	$1,741.62
		80578185	(blank)	0	$1,415.70
			AFUDC	0	$4.40
		80578185 Total		0	$1,420.10
		80578186	(blank)	0	$65.32
			AFUDC	0	$0.28
		80578186 Total		0	$65.60
		80578188	(blank)	0	$73.47
			AFUDC	0	$0.31
		80578188 Total		0	$73.78
		80578196	(blank)	0	$1,857.55
			AFUDC	0	$5.45

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80578196 Total		0	$1,863.00
		80578496	(blank)	0	$11.28
			AFUDC	0	$0.10
		80578496 Total		0	$11.38
		80578595	(blank)	0	$204.44
			AFUDC	0	$1.69
		80578595 Total		0	$206.13
		80578631	(blank)	0	$794.05
			AFUDC	0	$1.92
		80578631 Total		0	$795.97
		80578764	(blank)	0	$337.75
			AFUDC	0	$0.04
		80578764 Total		0	$337.79
		80578780	(blank)	0	$725.26
		80578780 Total		0	$725.26
		80578821	(blank)	0	$296.90
			AFUDC	0	$0.11
		80578821 Total		0	$297.01
		80578886	(blank)	0	$28.73
			AFUDC	0	$0.24
		80578886 Total		0	$28.97
		80578983	(blank)	0	$162.88
			AFUDC	0	$1.36
		80578983 Total		0	$164.24
		80579067	(blank)	0	$455.03
			AFUDC	0	$3.80
		80579067 Total		0	$458.83
		80579383	(blank)	0	$19.38
			AFUDC	0	$0.17
		80579383 Total		0	$19.55
		80579497	(blank)	0	$282.22
			AFUDC	0	$2.36
		80579497 Total		0	$284.58
		80579523	(blank)	0	$59.04
			AFUDC	0	$0.50
		80579523 Total		0	$59.54
		80579670	(blank)	0	$112.64
			AFUDC	0	$0.94
		80579670 Total		0	$113.58
		80579731	(blank)	0	$302.56
			AFUDC	0	$2.53
		80579731 Total		0	$305.09
		80579831	(blank)	0	$210.18
			AFUDC	0	$1.76
		80579831 Total		0	$211.94
		80579873	(blank)	0	$364.03

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202608**	80579873	AFUDC	0	$3.04
		80579873 Total		0	$367.07
		80580437	(blank)	0	$19.73
			AFUDC	0	$0.17
		80580437 Total		0	$19.90
		80582604	(blank)	0	$3,110.57
			AFUDC	0	$2.87
		80582604 Total		0	$3,113.44
	202608 Total			**0**	**$463,513.90**
	202606	80324015	AFUDC	0	$15.87
		80324015 Total		0	$15.87
		80473311	AFUDC	0	$6.12
		80473311 Total		0	$6.12
		80476663	(blank)	0	$43.61
			AFUDC	0	$2.36
		80476663 Total		0	$45.97
		80348959	(blank)	0	$77.16
			AFUDC	0	$3.63
		80348959 Total		0	$80.79
		80401304	(blank)	0	$1,188.09
			AFUDC	0	$1.60
		80401304 Total		0	$1,189.69
		80478034	AFUDC	0	$0.86
		80478034 Total		0	$0.86
		80478743	(blank)	0	-$1,323.43
			AFUDC	0	$0.60
		80478743 Total		0	-$1,322.83
		80478992	(blank)	0	-$591.02
			AFUDC	0	$1.31
		80478992 Total		0	-$589.71
		80480572	(blank)	0	$27.47
			AFUDC	0	$2.82
		80480572 Total		0	$30.29
		80480959	AFUDC	0	$0.85
		80480959 Total		0	$0.85
		80481013	(blank)	0	$70.68
		80481013 Total		0	$70.68
		80482638	(blank)	0	$2,298.35
		80482638 Total		0	$2,298.35
		80487079	(blank)	0	-$145.68
			AFUDC	0	$1.51
		80487079 Total		0	-$144.17
		80487279	AFUDC	0	$0.56
		80487279 Total		0	$0.56
		80487663	(blank)	0	-$123.85
			AFUDC	0	$1.60

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	80487663 Total		0	-$122.25
		80491662	(blank)	0	$113.91
			AFUDC	0	$0.72
		80491662 Total		0	$114.63
		80493413	AFUDC	0	$35.65
		80493413 Total		0	$35.65
		80493484	AFUDC	0	$0.38
		80493484 Total		0	$0.38
		80495038	AFUDC	0	$0.91
		80495038 Total		0	$0.91
		80495111	(blank)	0	$112.37
			AFUDC	0	$0.71
		80495111 Total		0	$113.08
		80495123	(blank)	0	-$230.21
			AFUDC	0	$0.79
		80495123 Total		0	-$229.42
		80495379	AFUDC	0	$0.59
		80495379 Total		0	$0.59
		80495840	AFUDC	0	$8.60
		80495840 Total		0	$8.60
		80495960	(blank)	0	$16.03
			AFUDC	0	$0.76
		80495960 Total		0	$16.79
		80497080	AFUDC	0	$0.49
		80497080 Total		0	$0.49
		80497280	(blank)	0	-$552.54
			AFUDC	0	$0.03
		80497280 Total		0	-$552.51
		80497377	(blank)	0	$7,146.74
			AFUDC	0	$18.28
		80497377 Total		0	$7,165.02
		80497379	AFUDC	0	$8.97
		80497379 Total		0	$8.97
		80497406	AFUDC	0	$0.49
		80497406 Total		0	$0.49
		80497424	(blank)	0	$5,170.99
			AFUDC	0	$15.52
		80497424 Total		0	$5,186.51
		80497428	(blank)	0	-$166.34
			AFUDC	0	$0.08
		80497428 Total		0	-$166.26
		80497489	(blank)	0	-$1,154.70
			AFUDC	0	$0.51
		80497489 Total		0	-$1,154.19
		80497536	AFUDC	0	$0.54
		80497536 Total		0	$0.54

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80497723	AFUDC	0	$0.76
		80497723 Total		0	$0.76
		80497746	(blank)	0	-$466.07
			AFUDC	0	$10.92
		80497746 Total		0	-$455.15
		80497979	(blank)	0	$70.87
			AFUDC	0	$0.52
		80497979 Total		0	$71.39
		80499435	AFUDC	0	$0.20
		80499435 Total		0	$0.20
		80501815	AFUDC	0	$2.11
		80501815 Total		0	$2.11
		80502485	AFUDC	0	$0.16
		80502485 Total		0	$0.16
		80502513	AFUDC	0	$0.40
		80502513 Total		0	$0.40
		80503938	AFUDC	0	$0.21
		80503938 Total		0	$0.21
		80508309	AFUDC	0	$0.30
		80508309 Total		0	$0.30
		80508709	AFUDC	0	$0.13
		80508709 Total		0	$0.13
		80508722	AFUDC	0	$0.13
		80508722 Total		0	$0.13
		80509434	AFUDC	0	$0.53
		80509434 Total		0	$0.53
		80509587	AFUDC	0	$0.21
		80509587 Total		0	$0.21
		80509902	AFUDC	0	$0.14
		80509902 Total		0	$0.14
		80510481	AFUDC	0	$0.56
		80510481 Total		0	$0.56
		80511068	(blank)	0	$29.42
			AFUDC	0	$0.48
		80511068 Total		0	$29.90
		80511139	AFUDC	0	$0.18
		80511139 Total		0	$0.18
		80511452	AFUDC	0	$1.13
		80511452 Total		0	$1.13
		80511482	AFUDC	0	$0.04
		80511482 Total		0	$0.04
		80511495	AFUDC	0	$0.11
		80511495 Total		0	$0.11
		80511499	AFUDC	0	$0.07
		80511499 Total		0	$0.07
		80511516	(blank)	0	$58.26

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80511516	AFUDC	0	$0.28
		80511516 Total		0	$58.54
		80511783	AFUDC	0	$0.35
		80511783 Total		0	$0.35
		80511858	(blank)	0	-$1,907.02
			AFUDC	0	$1.11
		80511858 Total		0	-$1,905.91
		80511884	AFUDC	0	$1.94
		80511884 Total		0	$1.94
		80513032	(blank)	0	-$251.07
			AFUDC	0	$0.31
		80513032 Total		0	-$250.76
		80513034	AFUDC	0	$0.44
		80513034 Total		0	$0.44
		80513875	AFUDC	0	$1.29
		80513875 Total		0	$1.29
		80514250	AFUDC	0	$0.71
		80514250 Total		0	$0.71
		80514273	(blank)	0	$181.02
			AFUDC	0	$1.15
		80514273 Total		0	$182.17
		80514314	(blank)	0	$39.30
			AFUDC	0	$0.19
		80514314 Total		0	$39.49
		80514330	(blank)	0	$66.53
			AFUDC	0	$0.28
		80514330 Total		0	$66.81
		80514573	(blank)	0	$72.60
			AFUDC	0	$0.30
		80514573 Total		0	$72.90
		80514658	AFUDC	0	$0.32
		80514658 Total		0	$0.32
		80514779	(blank)	0	$158.09
			AFUDC	0	$0.25
		80514779 Total		0	$158.34
		80514861	(blank)	0	-$185.27
			AFUDC	0	$0.20
		80514861 Total		0	-$185.07
		80514872	AFUDC	0	$0.10
		80514872 Total		0	$0.10
		80514901	(blank)	0	$310.46
			AFUDC	0	$0.36
		80514901 Total		0	$310.82
		80514950	(blank)	0	$487.61
			AFUDC	0	$3.09
		80514950 Total		0	$490.70

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80515524	AFUDC	0	$0.10
		80515524 Total		0	$0.10
		80518139	AFUDC	0	$0.74
		80518139 Total		0	$0.74
		80518154	(blank)	0	$1,169.56
			AFUDC	0	$0.61
		80518154 Total		0	$1,170.17
		80520809	(blank)	0	-$867.26
			AFUDC	0	$2.59
		80520809 Total		0	-$864.67
		80521123	AFUDC	0	$0.17
		80521123 Total		0	$0.17
		80521136	AFUDC	0	$0.07
		80521136 Total		0	$0.07
		80521149	AFUDC	0	$0.56
		80521149 Total		0	$0.56
		80521153	AFUDC	0	$0.45
		80521153 Total		0	$0.45
		80523938	(blank)	0	$1,977.78
			AFUDC	0	$0.22
		80523938 Total		0	$1,978.00
		80524178	AFUDC	0	$0.14
		80524178 Total		0	$0.14
		80524204	(blank)	0	$39.30
			AFUDC	0	$0.38
		80524204 Total		0	$39.68
		80524240	AFUDC	0	$1.32
		80524240 Total		0	$1.32
		80524256	(blank)	0	-$134.26
			AFUDC	0	$1.90
		80524256 Total		0	-$132.36
		80524259	AFUDC	0	$0.09
		80524259 Total		0	$0.09
		80524262	(blank)	0	-$95.91
			AFUDC	0	$1.31
		80524262 Total		0	-$94.60
		80524569	(blank)	0	$128.05
			AFUDC	0	$0.20
		80524569 Total		0	$128.25
		80524570	(blank)	0	$39.00
			AFUDC	0	$0.03
		80524570 Total		0	$39.03
		80524573	(blank)	0	$83.24
			AFUDC	0	$0.09
		80524573 Total		0	$83.33
		80526673	(blank)	0	$102.01

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80526673	AFUDC	0	$0.56
		80526673 Total		0	$102.57
		80526692	(blank)	0	-$37.45
			AFUDC	0	$0.54
		80526692 Total		0	-$36.91
		80526705	AFUDC	0	$0.99
		80526705 Total		0	$0.99
		80526714	AFUDC	0	$0.38
		80526714 Total		0	$0.38
		80526930	(blank)	0	-$546.97
			AFUDC	0	$0.33
		80526930 Total		0	-$546.64
		80527490	(blank)	0	-$369.22
			AFUDC	0	$0.02
		80527490 Total		0	-$369.20
		80528032	(blank)	0	$35.43
			AFUDC	0	$5.86
		80528032 Total		0	$41.29
		80528611	(blank)	0	$95.87
			AFUDC	0	$0.39
		80528611 Total		0	$96.26
		80528753	(blank)	0	-$157.52
			AFUDC	0	$0.57
		80528753 Total		0	-$156.95
		80528762	(blank)	0	-$64.74
			AFUDC	0	$0.36
		80528762 Total		0	-$64.38
		80528765	(blank)	0	$1,892.78
			AFUDC	0	$0.52
		80528765 Total		0	$1,893.30
		80528778	AFUDC	0	$1.55
		80528778 Total		0	$1.55
		80528787	AFUDC	0	$0.22
		80528787 Total		0	$0.22
		80528823	(blank)	0	-$50.11
			AFUDC	0	$1.37
		80528823 Total		0	-$48.74
		80528824	AFUDC	0	$0.25
		80528824 Total		0	$0.25
		80528825	AFUDC	0	$0.84
		80528825 Total		0	$0.84
		80528833	AFUDC	0	$0.17
		80528833 Total		0	$0.17
		80528841	(blank)	0	-$155.67
			AFUDC	0	$0.29
		80528841 Total		0	-$155.38

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80528843	AFUDC	0	$0.21
		80528843 Total		0	$0.21
		80528973	(blank)	0	$37.44
			AFUDC	0	$2.54
		80528973 Total		0	$39.98
		80528992	(blank)	0	-$229.54
			AFUDC	0	$2.89
		80528992 Total		0	-$226.65
		80529008	AFUDC	0	$1.22
		80529008 Total		0	$1.22
		80529025	(blank)	0	-$98.12
			AFUDC	0	$1.05
		80529025 Total		0	-$97.07
		80529087	AFUDC	0	$0.26
		80529087 Total		0	$0.26
		80529091	AFUDC	0	$0.25
		80529091 Total		0	$0.25
		80529098	AFUDC	0	$0.23
		80529098 Total		0	$0.23
		80533052	(blank)	0	$31.28
			AFUDC	0	$0.27
		80533052 Total		0	$31.55
		80533070	(blank)	0	$1,630.63
			AFUDC	0	$0.13
		80533070 Total		0	$1,630.76
		80533075	AFUDC	0	$0.21
		80533075 Total		0	$0.21
		80533103	AFUDC	0	$0.28
		80533103 Total		0	$0.28
		80533127	(blank)	0	-$714.33
			AFUDC	0	$0.34
		80533127 Total		0	-$713.99
		80535834	AFUDC	0	$0.03
		80535834 Total		0	$0.03
		80537069	(blank)	0	$1,912.04
			AFUDC	0	$1.73
		80537069 Total		0	$1,913.77
		80537421	(blank)	0	-$248.96
			AFUDC	0	$0.25
		80537421 Total		0	-$248.71
		80538603	(blank)	0	-$282.04
			AFUDC	0	$0.81
		80538603 Total		0	-$281.23
		80538776	(blank)	0	-$165.36
			AFUDC	0	$0.31
		80538776 Total		0	-$165.05

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80539361	(blank)	0	$3,240.97
			AFUDC	0	$5.40
		80539361 Total		0	$3,246.37
		80540535	(blank)	0	-$799.80
			AFUDC	0	$0.93
		80540535 Total		0	-$798.87
		80540557	(blank)	0	-$372.56
			AFUDC	0	$0.11
		80540557 Total		0	-$372.45
		80540645	(blank)	0	-$591.33
			AFUDC	0	$0.31
		80540645 Total		0	-$591.02
		80540649	AFUDC	0	$0.29
		80540649 Total		0	$0.29
		80540656	(blank)	0	$1,471.37
			AFUDC	0	$1.83
		80540656 Total		0	$1,473.20
		80540657	(blank)	0	-$149.94
			AFUDC	0	$4.00
		80540657 Total		0	-$145.94
		80540693	AFUDC	0	$0.23
		80540693 Total		0	$0.23
		80541190	(blank)	0	$2,794.13
			AFUDC	0	$10.88
		80541190 Total		0	$2,805.01
		80541772	(blank)	0	$1,724.02
			AFUDC	0	$1.67
		80541772 Total		0	$1,725.69
		80541786	(blank)	0	$695.15
			AFUDC	0	$2.99
		80541786 Total		0	$698.14
		80542756	(blank)	0	$82.79
			AFUDC	0	$0.22
		80542756 Total		0	$83.01
		80543883	(blank)	0	$1,990.40
			AFUDC	0	$1.47
		80543883 Total		0	$1,991.87
		80544211	(blank)	0	-$655.05
			AFUDC	0	$0.48
		80544211 Total		0	-$654.57
		80544240	(blank)	0	$15.88
			AFUDC	0	$0.06
		80544240 Total		0	$15.94
		80545338	(blank)	0	$17,753.11
			AFUDC	0	$29.26
		80545338 Total		0	$17,782.37

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202606	80545366	(blank)	0	$86.85
			AFUDC	0	$0.55
		80545366 Total		0	$87.40
		80546349	(blank)	0	$1,863.22
			AFUDC	0	$3.47
		80546349 Total		0	$1,866.69
		80546358	(blank)	0	$2,457.68
			AFUDC	0	$1.87
		80546358 Total		0	$2,459.55
		80546606	(blank)	0	$89.17
			AFUDC	0	$0.57
		80546606 Total		0	$89.74
		80546623	(blank)	0	$2,617.18
			AFUDC	0	$3.87
		80546623 Total		0	$2,621.05
		80546628	(blank)	0	$311.96
			AFUDC	0	$1.98
		80546628 Total		0	$313.94
		80546653	(blank)	0	$112.37
			AFUDC	0	$0.71
		80546653 Total		0	$113.08
		80547186	(blank)	0	$1,244.52
			AFUDC	0	$7.17
		80547186 Total		0	$1,251.69
		80547543	(blank)	0	$2,106.52
			AFUDC	0	$2.03
		80547543 Total		0	$2,108.55
		80547579	(blank)	0	$155.35
			AFUDC	0	$0.99
		80547579 Total		0	$156.34
		80547974	AFUDC	0	$70.86
		80547974 Total		0	$70.86
		80548072	(blank)	0	$796.46
			AFUDC	0	$5.06
		80548072 Total		0	$801.52
		80548451	(blank)	0	$657.70
			AFUDC	0	$4.18
		80548451 Total		0	$661.88
		80549391	(blank)	0	$112.37
			AFUDC	0	$0.71
		80549391 Total		0	$113.08
		80549759	(blank)	0	$114.64
			AFUDC	0	$0.72
		80549759 Total		0	$115.36
		80550099	(blank)	0	$261.49
			AFUDC	0	$1.66

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80550099 Total		0	$263.15
		80551916	(blank)	0	$331.81
			AFUDC	0	$2.10
		80551916 Total		0	$333.91
		80552287	(blank)	0	$79.02
			AFUDC	0	$0.50
		80552287 Total		0	$79.52
		80552304	(blank)	0	$1,505.02
			AFUDC	0	$0.17
		80552304 Total		0	$1,505.19
		80552326	(blank)	0	$538.56
			AFUDC	0	$3.43
		80552326 Total		0	$541.99
		80552329	(blank)	0	$3,003.50
			AFUDC	0	$5.76
		80552329 Total		0	$3,009.26
		80552379	(blank)	0	$3,024.23
			AFUDC	0	$2.51
		80552379 Total		0	$3,026.74
		80552396	(blank)	0	$1,504.73
			AFUDC	0	$9.56
		80552396 Total		0	$1,514.29
		80552417	(blank)	0	$191.06
			AFUDC	0	$0.24
		80552417 Total		0	$191.30
		80552454	(blank)	0	$850.58
			AFUDC	0	$0.36
		80552454 Total		0	$850.94
		80552475	(blank)	0	$2,055.00
			AFUDC	0	$8.02
		80552475 Total		0	$2,063.02
		80552707	(blank)	0	$176.17
			AFUDC	0	$1.12
		80552707 Total		0	$177.29
		80552762	(blank)	0	$352.34
			AFUDC	0	$2.23
		80552762 Total		0	$354.57
		80552779	(blank)	0	$1,330.04
			AFUDC	0	$1.41
		80552779 Total		0	$1,331.45
		80552802	(blank)	0	$217.23
			AFUDC	0	$1.38
		80552802 Total		0	$218.61
		80552826	(blank)	0	$79.02
			AFUDC	0	$0.50
		80552826 Total		0	$79.52

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80552853	(blank)	0	$111.90
			AFUDC	0	$0.71
		80552853 Total		0	$112.61
		80552905	(blank)	0	$84.63
			AFUDC	0	$0.54
		80552905 Total		0	$85.17
		80552914	(blank)	0	$545.49
			AFUDC	0	$3.47
		80552914 Total		0	$548.96
		80552975	(blank)	0	$2,202.41
			AFUDC	0	$1.94
		80552975 Total		0	$2,204.35
		80553015	(blank)	0	$364.47
			AFUDC	0	$2.32
		80553015 Total		0	$366.79
		80553026	(blank)	0	$698.15
			AFUDC	0	$0.15
		80553026 Total		0	$698.30
		80553431	(blank)	0	$1,248.58
			AFUDC	0	$0.75
		80553431 Total		0	$1,249.33
		80553659	(blank)	0	$1,408.09
			AFUDC	0	$1.09
		80553659 Total		0	$1,409.18
		80553705	(blank)	0	$1,518.60
			AFUDC	0	$1.79
		80553705 Total		0	$1,520.39
		80553912	(blank)	0	$155.01
			AFUDC	0	$0.98
		80553912 Total		0	$155.99
		80553922	(blank)	0	$44.54
			AFUDC	0	$0.28
		80553922 Total		0	$44.82
		80554565	(blank)	0	$312.09
			AFUDC	0	$1.97
		80554565 Total		0	$314.06
		80554627	(blank)	0	$913.70
			AFUDC	0	$0.58
		80554627 Total		0	$914.28
		80554642	(blank)	0	$905.51
			AFUDC	0	$0.64
		80554642 Total		0	$906.15
		80555104	(blank)	0	$1,149.80
			AFUDC	0	$1.07
		80555104 Total		0	$1,150.87
		80555137	(blank)	0	$1,531.48

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80555137	AFUDC	0	$1.46
		80555137 Total		0	$1,532.94
		80555183	(blank)	0	$1,686.59
		80555183 Total		0	$1,686.59
		80555197	(blank)	0	$245.16
			AFUDC	0	$1.55
		80555197 Total		0	$246.71
		80555324	(blank)	0	$1,855.43
			AFUDC	0	$1.43
		80555324 Total		0	$1,856.86
		80555355	(blank)	0	$94.94
			AFUDC	0	$0.60
		80555355 Total		0	$95.54
		80555398	(blank)	0	$76.14
			AFUDC	0	$0.49
		80555398 Total		0	$76.63
		80555404	(blank)	0	$1,983.52
			AFUDC	0	$12.60
		80555404 Total		0	$1,996.12
		80555407	(blank)	0	$347.77
			AFUDC	0	$2.21
		80555407 Total		0	$349.98
		80555413	(blank)	0	$9.08
			AFUDC	0	$0.06
		80555413 Total		0	$9.14
		80555430	(blank)	0	$1,139.30
			AFUDC	0	$2.07
		80555430 Total		0	$1,141.37
		80555433	(blank)	0	$1,792.11
			AFUDC	0	$11.39
		80555433 Total		0	$1,803.50
		80555445	(blank)	0	$863.09
			AFUDC	0	$0.75
		80555445 Total		0	$863.84
		80555457	(blank)	0	$128.09
			AFUDC	0	$0.82
		80555457 Total		0	$128.91
		80555474	(blank)	0	$654.64
			AFUDC	0	$4.15
		80555474 Total		0	$658.79
		80555510	(blank)	0	$657.44
			AFUDC	0	$1.22
		80555510 Total		0	$658.66
		80555544	(blank)	0	$2,488.96
			AFUDC	0	$2.65
		80555544 Total		0	$2,491.61

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80555734	(blank)	0	$1,602.93
			AFUDC	0	$1.52
		80555734 Total		0	$1,604.45
		80555820	(blank)	0	$997.87
			AFUDC	0	$0.43
		80555820 Total		0	$998.30
		80555844	(blank)	0	$786.32
			AFUDC	0	$0.71
		80555844 Total		0	$787.03
		80555853	(blank)	0	$1,348.64
			AFUDC	0	$1.75
		80555853 Total		0	$1,350.39
		80555867	(blank)	0	$85.06
			AFUDC	0	$0.27
		80555867 Total		0	$85.33
		80555921	(blank)	0	$1,301.16
			AFUDC	0	$1.28
		80555921 Total		0	$1,302.44
		80555947	(blank)	0	$958.40
			AFUDC	0	$0.93
		80555947 Total		0	$959.33
		80555957	(blank)	0	$480.86
		80555957 Total		0	$480.86
		80555962	(blank)	0	$1,322.14
			AFUDC	0	$2.69
		80555962 Total		0	$1,324.83
		80555964	(blank)	0	$1,539.13
			AFUDC	0	$1.47
		80555964 Total		0	$1,540.60
		80556028	(blank)	0	$911.67
			AFUDC	0	$0.83
		80556028 Total		0	$912.50
		80556285	(blank)	0	$1,134.21
			AFUDC	0	$1.41
		80556285 Total		0	$1,135.62
		80556332	(blank)	0	$1,581.55
			AFUDC	0	$2.15
		80556332 Total		0	$1,583.70
		80556429	(blank)	0	$75.30
			AFUDC	0	$0.24
		80556429 Total		0	$75.54
		80556727	(blank)	0	$766.55
			AFUDC	0	$0.55
		80556727 Total		0	$767.10
		80556829	(blank)	0	$237.45
			AFUDC	0	$1.51

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80556829 Total		0	$238.96
		80557217	(blank)	0	$2,145.17
			AFUDC	0	$4.00
		80557217 Total		0	$2,149.17
		80557278	(blank)	0	$1,957.43
			AFUDC	0	$2.20
		80557278 Total		0	$1,959.63
		80557778	(blank)	0	$76.71
			AFUDC	0	$0.49
		80557778 Total		0	$77.20
		80557795	(blank)	0	$1,475.71
			AFUDC	0	$0.92
		80557795 Total		0	$1,476.63
		80557802	(blank)	0	$84.63
			AFUDC	0	$0.54
		80557802 Total		0	$85.17
		80557815	(blank)	0	$466.18
			AFUDC	0	$0.74
		80557815 Total		0	$466.92
		80557829	(blank)	0	$163.65
			AFUDC	0	$1.04
		80557829 Total		0	$164.69
		80557832	(blank)	0	$89.63
			AFUDC	0	$0.57
		80557832 Total		0	$90.20
		80557844	(blank)	0	$1,671.77
			AFUDC	0	$1.42
		80557844 Total		0	$1,673.19
		80557895	(blank)	0	$564.10
			AFUDC	0	$3.58
		80557895 Total		0	$567.68
		80557925	(blank)	0	$112.37
			AFUDC	0	$0.71
		80557925 Total		0	$113.08
		80557939	(blank)	0	$84.54
			AFUDC	0	$0.54
		80557939 Total		0	$85.08
		80557958	(blank)	0	$197.58
			AFUDC	0	$1.25
		80557958 Total		0	$198.83
		80558023	(blank)	0	$1,256.22
			AFUDC	0	$1.15
		80558023 Total		0	$1,257.37
		80558327	(blank)	0	$22.35
			AFUDC	0	$0.14
		80558327 Total		0	$22.49

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80558331	(blank)	0	$338.76
			AFUDC	0	$2.15
		80558331 Total		0	$340.91
		80558360	(blank)	0	$79.02
			AFUDC	0	$0.50
		80558360 Total		0	$79.52
		80558427	(blank)	0	$506.01
			AFUDC	0	$3.22
		80558427 Total		0	$509.23
		80558444	(blank)	0	$1,084.37
			AFUDC	0	$2.76
		80558444 Total		0	$1,087.13
		80558465	(blank)	0	$1,057.89
			AFUDC	0	$1.24
		80558465 Total		0	$1,059.13
		80558471	(blank)	0	$183.93
			AFUDC	0	$1.17
		80558471 Total		0	$185.10
		80558481	(blank)	0	$112.37
			AFUDC	0	$0.71
		80558481 Total		0	$113.08
		80558770	(blank)	0	$434.00
			AFUDC	0	$2.76
		80558770 Total		0	$436.76
		80558775	(blank)	0	$170.53
			AFUDC	0	$0.85
		80558775 Total		0	$171.38
		80558809	(blank)	0	$536.16
			AFUDC	0	$3.41
		80558809 Total		0	$539.57
		80558898	(blank)	0	$247.17
			AFUDC	0	$1.57
		80558898 Total		0	$248.74
		80558913	(blank)	0	$73.31
			AFUDC	0	$0.47
		80558913 Total		0	$73.78
		80559243	(blank)	0	$224.74
			AFUDC	0	$1.43
		80559243 Total		0	$226.17
		80559250	(blank)	0	$76.26
			AFUDC	0	$0.49
		80559250 Total		0	$76.75
		80559313	(blank)	0	$112.37
			AFUDC	0	$0.71
		80559313 Total		0	$113.08
		80559332	(blank)	0	$247.28

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202606**	80559332	AFUDC	0	$1.57
		80559332 Total		0	$248.85
		80559370	(blank)	0	$158.21
			AFUDC	0	$1.00
		80559370 Total		0	$159.21
		80559386	(blank)	0	$133.07
			AFUDC	0	$0.42
		80559386 Total		0	$133.49
		80559394	(blank)	0	$139.71
			AFUDC	0	$0.89
		80559394 Total		0	$140.60
		80559587	(blank)	0	$73.30
			AFUDC	0	$0.47
		80559587 Total		0	$73.77
		80559729	(blank)	0	$74.38
			AFUDC	0	$0.47
		80559729 Total		0	$74.85
		80560082	(blank)	0	$88.96
			AFUDC	0	$0.57
		80560082 Total		0	$89.53
		80560229	(blank)	0	$214.37
			AFUDC	0	$1.36
		80560229 Total		0	$215.73
		80560327	(blank)	0	$266.80
			AFUDC	0	$1.69
		80560327 Total		0	$268.49
		80560578	(blank)	0	$84.63
			AFUDC	0	$0.54
		80560578 Total		0	$85.17
		80561023	(blank)	0	$113.47
			AFUDC	0	$0.72
		80561023 Total		0	$114.19
		80561123	(blank)	0	$102.80
			AFUDC	0	$0.33
		80561123 Total		0	$103.13
		80561277	(blank)	0	$41.59
			AFUDC	0	$0.26
		80561277 Total		0	$41.85
	202606 Total			**0**	**$131,256.86**
	202509	80324015	(blank)	0	$12,832.43
			AFUDC	0	$35.43
		80324015 Total		0	$12,867.86
	202509 Total			**0**	**$12,867.86**
	202507	80324015	(blank)	0	$246.34
			AFUDC	0	$0.78
		80324015 Total		0	$247.12

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202507 Total**			**0**	**$247.12**
	202508	80324015	(blank)	0	-$8.21
			AFUDC	0	$1.52
		80324015 Total		0	-$6.69
	202508 Total			**0**	**-$6.69**
	202510	80324015	AFUDC	0	$69.37
		80324015 Total		0	$69.37
	202510 Total			**0**	**$69.37**
Indirect/Overheads Total				**0**	**$1,083,978.42**
Material	**202601**	80473311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$99.31
		80473311 Total			$183.47
		80487079	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.50
		80487079 Total			$95.50
		80487663	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.50
		80487663 Total			$95.50
		80497536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.37
		80497536 Total			$217.48
	202601 Total				**$591.95**
	202603	80324015	(blank)	0	-$81.92
		80324015 Total		0	-$81.92
		80348959	JP MORGAN CHASE BANK		$112.21
		80348959 Total			$112.21
		80478743	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$103.27
		80478743 Total			$103.27
		80478992	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.75
		80478992 Total			$454.36
		80495038	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$113.87
			RACK, SECONDARY, 3 POSITION		$44.01
		80495038 Total			$157.88
		80502513	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$113.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.88
		80502513 Total			$203.75
		80511452	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$220.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.73
		80511452 Total			$406.31
		80511884	(blank)	0	$0.02
		80511884 Total		0	$0.02
		80513875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.17
			RACK, SECONDARY, 3 POSITION		$48.72
		80513875 Total			$146.89
		80514250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.12
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$289.89

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	80514250 Total			$476.01
		80518154	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.60
		80518154 Total			$230.60
		80521149	(blank)	0	-$0.06
		80521149 Total		0	-$0.06
		80521153	(blank)	0	$1.74
		80521153 Total		0	$1.74
		80524240	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$233.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.16
		80524240 Total			$350.82
		80524256	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.22
		80524256 Total			$133.53
		80524262	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.47
		80524262 Total			$95.47
		80526692	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.05
		80526692 Total			$95.05
		80528753	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.47
		80528753 Total			$95.47
		80528778	(blank)	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.90
		80528778 Total			$298.00
		80528787	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.91
		80528787 Total			$93.91
		80528823	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$223.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$145.04
		80528823 Total			$368.78
		80528824	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.70
		80528824 Total			$96.70
		80528825	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$232.45
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$319.96
		80528825 Total			$552.41
		80528843	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.23
		80528843 Total			$116.23
		80528973	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80528973 Total			$114.17
		80528992	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.17
		80528992 Total			$114.17
		80529008	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$157.97
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.60
		80529008 Total			$386.57
		80529025	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$190.94
		80529025 Total			$190.94
	202603 Total				**$5,313.28**
	202602	80480572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.80

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	80480572 Total			$90.80
		80497379	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$322.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$46.24
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$112.89
		80497379 Total			$481.65
		80497489	(blank)	0	-$13.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.17
		80497489 Total			$125.14
		80497746	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$192.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$148.19
		80497746 Total			$774.01
		80501815	(blank)	0	-$0.19
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$229.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$384.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$444.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$185.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$94.95
			RACK, SECONDARY, 3 POSITION		$47.08
		80501815 Total			$1,385.74
		80508309	(blank)	0	$0.13
			RACK, SECONDARY, 3 POSITION		$117.07
		80508309 Total			$117.20
		80509434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.90
		80509434 Total			$319.15
		80509902	RACK, SECONDARY, 3 POSITION		$46.69
		80509902 Total			$46.69
		80511783	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$227.75
		80511783 Total			$227.75
		80511858	(blank)	0	-$0.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.88
		80511858 Total			$196.81
		80511884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.67
			RACK, SECONDARY, 3 POSITION		$42.44
		80511884 Total			$428.47
		80513032	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$113.87
		80513032 Total			$113.87
		80513034	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$113.87
		80513034 Total			$113.87
		80520809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.98

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202602**	80520809	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.59
		80520809 Total			$132.57
		80521149	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$226.99
		80521149 Total			$226.99
		80521153	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.42
		80521153 Total			$127.93
	202602 Total				**$4,908.64**
	202512	80476663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.42
			RACK, SECONDARY, 3 POSITION		$45.80
		80476663 Total			$139.22
	202512 Total				**$139.22**
	202604	80473311	(blank)	0	$0.32
		80473311 Total		0	$0.32
		80348959	(blank)	0	-$26.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.27
		80348959 Total			$209.13
		80401304	CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$183.87
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$104.07
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$646.07
		80401304 Total			$934.01
		80481013	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$215.55
		80481013 Total			$215.55
		80482638	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$203.98
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$92.33
		80482638 Total			$296.31
		80495123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.54
		80495123 Total			$286.41
		80495960	RACK, SECONDARY, 3 POSITION		$48.89
		80495960 Total			$48.89
		80497979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.84
		80497979 Total			$216.14
		80511068	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.73
		80511068 Total			$89.73
		80511452	(blank)	0	$0.14
		80511452 Total		0	$0.14
		80511516	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.06
			RACK, SECONDARY, 3 POSITION		$44.69
		80511516 Total			$177.69
		80513875	(blank)	0	-$0.21
		80513875 Total		0	-$0.21
		80514314	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.86

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	80514314 Total		[redacted]	$119.86
		80514330	(blank)	0	-$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$109.84
		80514330 Total		[redacted]	$202.83
		80514573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.86
		80514573 Total		[redacted]	$221.40
		80514779	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$325.40
		80514779 Total		[redacted]	$445.26
		80524204	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.86
		80524204 Total		[redacted]	$119.86
		80524240	(blank)	0	-$0.04
		80524240 Total		0	-$0.04
		80524569	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$190.80
			RACK, SECONDARY, 3 POSITION	[redacted]	$50.31
		80524569 Total		[redacted]	$390.52
		80524570	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.96
		80524570 Total		[redacted]	$118.96
		80524573	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$104.44
		80524573 Total		[redacted]	$253.85
		80526673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.93
		80526673 Total		[redacted]	$311.12
		80528611	(blank)	0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$110.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.65
			RACK, SECONDARY, 3 POSITION	[redacted]	$92.60
		80528611 Total		[redacted]	$292.39
		80528765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$109.30
		80528765 Total		[redacted]	$303.49
		80528973	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.17
		80528973 Total		[redacted]	$114.17
		80533052	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.40
		80533052 Total		[redacted]	$95.40
		80542756	CLIP,BONDING, 3/4 IN	[redacted]	$0.99
		80542756 Total		[redacted]	$0.99
	202604 Total			[redacted]	**$5,464.17**
	202605	80497377	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$178.83
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.58

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202605	80497377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$303.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$119.40
		80497377 Total			$831.61
		80514779	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$325.40
		80514779 Total			$325.40
		80520809	(blank)	0	$0.12
		80520809 Total		0	$0.12
		80524256	(blank)	0	$0.11
		80524256 Total		0	$0.11
		80526673	(blank)	0	$0.02
		80526673 Total		0	$0.02
		80526930	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.54
		80526930 Total			$149.41
		80528823	(blank)	0	-$0.04
		80528823 Total		0	-$0.04
		80533127	(blank)	0	-$0.01
			RACK, SECONDARY, 3 POSITION	[redacted]	$126.76
		80533127 Total			$126.75
		80537421	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$118.96
		80537421 Total			$118.96
		80540535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.36
		80540535 Total			$276.21
		80540645	RACK, SECONDARY, 3 POSITION		$47.04
		80540645 Total			$47.04
		80540657	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.88
		80540657 Total			$114.88
		80541786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.69
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$111.41
		80541786 Total			$353.10
		80542756	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$101.65
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.67
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$112.25
		80542756 Total			$225.57
		80544240	(blank)	0	$0.01
			RACK, SECONDARY, 3 POSITION		$48.44
		80544240 Total			$48.45
	202605 Total				$2,617.59
	202607	80324081	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.09
		80324081 Total			$572.14
		80476663	(blank)	0	$0.62
		80476663 Total		0	$0.62

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80497379	(blank)	0	$0.37
		80497379 Total		0	$0.37
		80545338	(blank)	0	-$0.01
		80545338 Total		0	-$0.01
		80545366	(blank)	0	$0.02
		80545366 Total		0	$0.02
		80546606	(blank)	0	-$0.33
		80546606 Total		0	-$0.33
		80547186	(blank)	0	-$0.19
		80547186 Total		0	-$0.19
		80549759	(blank)	0	-$0.09
		80549759 Total		0	-$0.09
		80551916	(blank)	0	-$0.19
		80551916 Total		0	-$0.19
		80552475	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$491.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$143.30
		80552475 Total			$833.52
		80552853	(blank)	0	-$0.92
		80552853 Total		0	-$0.92
		80553015	(blank)	0	-$0.38
		80553015 Total		0	-$0.38
		80553912	(blank)	0	-$0.52
			RACK, SECONDARY, 3 POSITION	[redacted]	$45.31
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$125.00
		80553912 Total			$169.79
		80554565	(blank)	0	-$0.31
		80554565 Total		0	-$0.31
		80555197	(blank)	0	-$0.22
		80555197 Total		0	-$0.22
		80555355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$290.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$322.75
		80555355 Total			$613.53
		80555398	(blank)	0	-$0.14
		80555398 Total		0	-$0.14
		80555457	(blank)	0	-$0.32
		80555457 Total		0	-$0.32
		80555474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$88.50
		80555474 Total			$88.50
		80555921	(blank)	0	$0.01
		80555921 Total		0	$0.01
		80555947	(blank)	0	$0.02
		80555947 Total		0	$0.02
		80558770	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$153.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$241.89

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80558770 Total		6	$492.44
		80558913	(blank)	0	-$0.06
		80558913 Total		0	-$0.06
		80559332	(blank)	0	-$0.14
		80559332 Total		0	-$0.14
		80559370	(blank)	0	-$0.14
		80559370 Total		0	-$0.14
		80559386	(blank)	0	-$6.39
		80559386 Total		0	-$6.39
		80559394	(blank)	0	-$0.17
		80559394 Total		0	-$0.17
		80559587	(blank)	0	-$0.05
		80559587 Total		0	-$0.05
		80559729	(blank)	0	-$0.05
		80559729 Total		0	-$0.05
		80561277	(blank)	0	$0.01
		80561277 Total		0	$0.01
		80275889	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$117.34
		80275889 Total			$117.34
		80552368	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.11
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$318.87
		80552368 Total			$1,151.64
		80552443	(blank)	0	-$0.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.75
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.88
		80552443 Total			$320.28
		80552463	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.69
		80552463 Total			$131.94
		80552792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$97.56
			RACK, SECONDARY, 3 POSITION		$84.63
		80552792 Total			$360.44
		80552796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.83
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.90
		80552796 Total			$320.90
		80553353	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.01
		80553353 Total			$101.01
		80559329	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.08
		80559329 Total			$85.08
		80559344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.54

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80559344 Total			$430.98
		80559353	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.73
			RACK, SECONDARY, 3 POSITION		$50.05
		80559353 Total			$165.78
		80559613	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.34
		80559613 Total			$325.05
		80559644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.54
			RACK, SECONDARY, 3 POSITION		$46.21
		80559644 Total			$142.75
		80559747	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.77
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.05
		80559747 Total			$161.30
		80559777	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$73.24
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.38
		80559777 Total			$93.62
		80559955	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$50.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.30
		80559955 Total			$294.47
		80559995	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$163.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$507.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$229.02
		80559995 Total			$1,003.21
		80560054	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.04
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$19.15
		80560054 Total			$140.08
		80560167	(blank)	0	-$0.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.13
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.63
		80560167 Total			$94.51
		80560182	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$78.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.21
		80560182 Total			$217.25
		80560248	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.36
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.26
		80560248 Total			$383.38

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80560264	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.55
		80560264 Total			$140.37
		80560494	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.00
		80560494 Total			$131.31
		80560755	(blank)	0	-$0.11
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$14.34
		80560755 Total			$14.23
		80560856	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.12
		80560856 Total			$23.12
		80560881	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.58
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$50.85
		80560881 Total			$145.43
		80561125	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.56
		80561125 Total			$102.56
		80561155	(blank)	0	-$0.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.46
		80561155 Total			$130.03
		80561159	(blank)	0	-$0.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$224.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.16
		80561159 Total			$524.65
		80561226	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.43
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.20
		80561226 Total			$351.52
		80561227	(blank)	0	-$0.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.31
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$120.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.00
		80561227 Total			$257.49
		80561264	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$22.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.92
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$615.14
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$146.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.11
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.55
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$106.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$91.67
		80561264 Total			$1,150.83
		80561283	(blank)	0	$1.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.69

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80561283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.98
		80561283 Total			$138.20
		80561354	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$243.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$142.38
		80561354 Total			$386.30
		80561372	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.41
		80561372 Total			$256.07
		80561383	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.83
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.13
		80561383 Total			$135.96
		80561387	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.04
		80561387 Total			$638.26
		80561524	(blank)	0	-$0.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$224.09
		80561524 Total			$324.74
		80561633	(blank)	0	-$0.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.56
		80561633 Total			$141.74
		80561715	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.36
		80561715 Total			$115.36
		80561767	RACK, SECONDARY, 3 POSITION		$45.42
		80561767 Total			$45.42
		80561774	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$151.83
		80561774 Total			$725.57
		80561783	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.14
		80561783 Total			$135.47
		80561807	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.14
		80561807 Total			$135.47
		80561950	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.34
		80561950 Total			$117.34
		80561951	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80561951 Total			$116.48
		80561970	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80561970 Total			$292.18

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202607**	80561991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.23
		80561991 Total			$311.30
		80561993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.68
		80561993 Total			$306.98
		80562001	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.16
		80562001 Total			$135.49
		80562011	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$203.96
		80562011 Total			$203.96
		80562025	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$297.72
		80562025 Total			$555.82
		80562063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$108.93
		80562063 Total			$304.88
		80562067	(blank)	0	-$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.62
			RACK, SECONDARY, 3 POSITION		$91.29
		80562067 Total			$182.76
		80562079	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80562079 Total			$21.59
		80562098	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.85
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.84
		80562098 Total			$159.77
		80562107	(blank)	0	-$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.96
		80562107 Total			$307.60
		80562126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.12
		80562126 Total			$302.32
		80562129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.92
			RACK, SECONDARY, 3 POSITION		$96.99
		80562129 Total			$338.68
		80562144	(blank)	0	$0.05
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$22.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$132.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.79
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.87

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80562144	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$108.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.16
		80562144 Total			$536.88
		80562165	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$106.29
		80562165 Total			$304.49
		80562166	RACK, SECONDARY, 3 POSITION		$38.88
		80562166 Total			$38.88
		80562170	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$106.29
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.05
			RACK, SECONDARY, 3 POSITION		$102.36
		80562170 Total			$379.97
		80562173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$176.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$138.48
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.62
		80562173 Total			$644.04
		80562181	(blank)	0	-$0.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.96
			RACK, SECONDARY, 3 POSITION		$91.64
		80562181 Total			$360.27
		80562188	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$205.12
			RACK, SECONDARY, 3 POSITION		$152.25
		80562188 Total			$357.37
		80562189	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.12
		80562189 Total			$285.10
		80562196	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.52
		80562196 Total			$857.65
		80562202	(blank)	0	-$0.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$223.56
		80562202 Total			$424.48
		80562210	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.91
		80562210 Total			$93.91
		80562211	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.34
		80562211 Total			$117.34
		80562215	RACK, SECONDARY, 3 POSITION		$103.54

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80562215 Total			$103.54
		80562220	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.82
		80562220 Total			$130.69
		80562247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.98
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.72
		80562247 Total			$318.33
		80562251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$193.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.45
		80562251 Total			$451.50
		80562254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.45
		80562254 Total			$283.64
		80562258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$88.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$98.35
		80562258 Total			$346.33
		80562267	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.24
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.32
		80562267 Total			$458.02
		80562277	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$119.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.65
			ANCHOR,GUY, ADAPTER, 18 IN LG, STEEL, HOT DIP GALV, W/ SQ SHAFT, TRIPPLE EYE ATTACH		$45.10
			ANCHOR,SCREW, TWIN HELIX SQ SHAFT, STEEL, HOT DIP GALV, SCREW TYPE LINE 166		$155.49
			ROD,ANCHOR, EXTENSION, SQ SHAFT, 6000 FT-LB MAX TORQUE, 3.5 FT LG, STEEL, HOT DIPPED GALV		$67.06
		80562277 Total			$658.14
		80562279	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$46.15
		80562279 Total			$46.15
		80562288	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.94
		80562288 Total			$129.42
		80562290	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.25
		80562290 Total			$511.98
		80562294	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.65
		80562294 Total			$129.35
		80562295	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$619.26
		80562295 Total			$619.26
		80562297	(blank)	0	$0.01
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$132.72
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$54.41

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80562297 Total			$187.14
		80562302	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.56
			RACK, SECONDARY, 3 POSITION		$50.75
		80562302 Total			$153.31
		80562305	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$247.00
			RACK, SECONDARY, 3 POSITION		$48.36
		80562305 Total			$295.36
		80562315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.73
		80562315 Total			$307.11
		80562316	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$50.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.17
		80562316 Total			$227.70
		80562318	(blank)	0	-$0.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.47
			RACK, SECONDARY, 3 POSITION		$47.06
		80562318 Total			$184.95
		80562324	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.92
		80562324 Total			$151.80
		80562326	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.58
			RACK, SECONDARY, 3 POSITION		$51.18
		80562326 Total			$145.76
		80562328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.35
			RACK, SECONDARY, 3 POSITION		$48.23
		80562328 Total			$356.75
		80562331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$237.09
		80562331 Total			$332.38
		80562335	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$7.92
			RACK, SECONDARY, 3 POSITION	0	$16.72
		80562335 Total			$24.64
		80562344	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$199.57
		80562344 Total			$199.57
		80562347	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.22
		80562347 Total			$137.02
		80562354	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.75
		80562354 Total			$143.53
		80562393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.34
		80562393 Total			$328.41

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80562417	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.94
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.72
		80562417 Total			$151.58
		80562420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.34
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$610.92
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.73
		80562420 Total			$946.99
		80562443	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$68.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
		80562443 Total			$232.44
		80562581	RACK, SECONDARY, 3 POSITION		$102.36
		80562581 Total			$102.36
		80562613	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.26
		80562613 Total			$137.14
		80562649	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.04
		80562649 Total			$139.64
		80562656	RACK, SECONDARY, 3 POSITION		$50.93
		80562656 Total			$50.93
		80562705	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.01
		80562705 Total			$136.79
		80562714	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.52
		80562714 Total			$116.52
		80562745	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$591.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$549.05
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 3/0 TO 4/0 AWG 7 AND 19 STR, BODY: AL,CONDUCTOR: AL		$81.37
		80562745 Total			$1,467.22
		80562751	RACK, SECONDARY, 3 POSITION		$51.18
		80562751 Total			$51.18
		80562753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.23
		80562753 Total			$134.51
		80562779	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$233.04
			RACK, SECONDARY, 3 POSITION		$50.93
		80562779 Total			$283.97
		80562787	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.63
		80562787 Total			$206.66
		80562789	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$42.28

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80562789	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$298.03
		80562789 Total		[redacted]	$340.31
		80562790	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.46
		80562790 Total		[redacted]	$92.46
		80562801	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.13
		80562801 Total		[redacted]	$140.14
		80563007	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$14.34
		80563007 Total		[redacted]	$14.34
		80563082	(blank)	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.32
		80563082 Total		[redacted]	$180.40
		80563133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$105.39
			RACK, SECONDARY, 3 POSITION	[redacted]	$45.58
		80563133 Total		[redacted]	$245.77
		80563463	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$167.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$260.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$316.09
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$43.92
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$131.55
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$206.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	[redacted]	$590.88
		80563463 Total		[redacted]	$1,716.46
		80563468	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.36
			RACK, SECONDARY, 3 POSITION	[redacted]	$51.77
		80563468 Total		[redacted]	$167.13
		80563474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.55
		80563474 Total		[redacted]	$146.13
		80563553	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.06
		80563553 Total		[redacted]	$135.35
		80563569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$103.91
		80563569 Total		[redacted]	$208.32
		80563605	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$203.91
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24	[redacted]	$101.09
		80563605 Total		[redacted]	$350.53
		80563612	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.06
		80563612 Total		[redacted]	$135.35
		80563845	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$100.94

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80563845	RACK, SECONDARY, 3 POSITION	[redacted]	$49.95
		80563845 Total			$150.89
		80563867	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$307.68
		80563867 Total			$307.68
		80563869	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.68
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.26
		80563869 Total			$162.82
		80563952	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$205.12
		80563952 Total			$205.12
		80564083	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.92
		80564083 Total			$106.92
		80564098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$108.92
		80564098 Total			$304.84
		80564176	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.85
		80564176 Total			$88.85
		80564197	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.25
			RACK, SECONDARY, 3 POSITION	0	$22.43
		80564197 Total			$43.68
		80564345	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.12
		80564345 Total			$241.12
		80564432	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$21.37
		80564432 Total			$21.37
		80564451	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.34
		80564451 Total			$117.34
		80564471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.92
		80564471 Total			$201.03
		80564478	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
		80564478 Total			$102.17
		80564580	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.67
		80564580 Total			$40.67
		80564595	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.56
		80564595 Total			$102.56
		80564604	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.91
		80564604 Total			$36.91
		80564639	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.79
		80564639 Total			$99.79
		80564640	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.57
		80564640 Total			$100.49
		80564754	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$256.86
		80564754 Total			$256.86
		80564762	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.56

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80564762 Total		[redacted]	$102.56
		80564809	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.17
		80564809 Total			$144.37
		80564873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.68
		80564873 Total			$131.92
		80564923	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.56
		80564923 Total			$102.56
		80564950	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.12
		80564950 Total			$115.29
		80564952	BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$610.17
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE, MRO		$181.86
		80564952 Total			$792.03
		80564953	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.56
		80564953 Total			$29.56
		80564960	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.95
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.03
		80564960 Total			$115.98
		80564968	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$198.02
		80564968 Total			$198.02
		80564997	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$102.56
		80564997 Total			$102.56
		80565036	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.34
		80565036 Total			$117.34
		80565069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.81
		80565069 Total			$200.98
		80565089	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.39
		80565089 Total			$27.39
		80565887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.27
		80565887 Total			$33.27
		80565970	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.38
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.86
		80565970 Total			$152.42
		80566092	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.44
		80566092 Total			$89.19
		80566111	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.90
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.02
			CLIP,BONDING, 3/4 IN		$1.36
		80566111 Total			$39.28
		80566137	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$311.60

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80566137	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$131.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$73.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$612.26
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$936.61
		80566137 Total			$2,202.39
		80566139	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.46
		80566139 Total			$135.92
		80566176	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.80
		80566176 Total			$115.80
		80566180	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$232.54
		80566180 Total			$232.54
		80566740	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.12
		80566740 Total			$255.99
		80566785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.12
		80566785 Total			$150.45
		80566836	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.74
			RACK, SECONDARY, 3 POSITION		$51.77
		80566836 Total			$151.51
		80566838	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$44.40
		80566838 Total			$44.40
		80566844	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.12
		80566844 Total			$269.26
		80566861	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.56
		80566861 Total			$21.56
		80566871	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.12
		80566871 Total			$196.78
		80566919	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.14
		80566919 Total			$23.14
		80566962	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.31
		80566962 Total			$138.59
		80567035	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.79
		80567035 Total			$99.79
		80567040	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.86
		80567040 Total			$93.86
		80567044	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.79
		80567044 Total			$99.79
		80567049	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.12
		80567049 Total			$150.45

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202607**	80567222	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.83
			RACK, SECONDARY, 3 POSITION		$49.32
		80567222 Total			$195.01
		80567247	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.63
		80567247 Total			$206.66
		80567248	RACK, SECONDARY, 3 POSITION		$47.51
		80567248 Total			$47.51
		80567268	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$309.63
		80567268 Total			$309.63
		80567281	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.05
		80567281 Total			$115.05
		80567296	RACK, SECONDARY, 3 POSITION		$50.93
		80567296 Total			$50.93
		80567306	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.39
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.49
		80567306 Total			$112.64
		80567308	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.54
		80567308 Total			$21.54
		80567332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.92
		80567332 Total			$135.51
		80567383	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$187.71
		80567383 Total			$187.71
		80567733	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.51
		80567733 Total			$134.63
		80567747	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.16
		80567747 Total			$126.86
		80567771	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$233.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.55
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$206.80
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.05
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$590.88
		80567771 Total			$1,667.32
		80567853	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80567853 Total			$116.48
		80568052	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$312.37
		80568052 Total			$429.71

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202607	80568072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.44
		80568072 Total			$305.99
		80568076	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.89
		80568076 Total			$115.27
		80568077	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.93
		80568077 Total			$135.23
		80568248	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80568248 Total			$116.48
		80568316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.74
			RACK, SECONDARY, 3 POSITION		$41.74
		80568316 Total			$165.45
		80568425	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80568425 Total			$116.48
		80568501	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$353.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$631.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$267.32
		80568501 Total			$1,251.66
		80568506	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80568506 Total			$116.48
		80568517	(blank)	0	-$0.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$229.94
		80568517 Total			$229.88
		80568608	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80568608 Total			$338.61
		80568926	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.52
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.55
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$68.93
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.05
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$196.96
		80568926 Total			$698.34
		80568940	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.08
		80568940 Total			$122.62
		80569001	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.77
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$63.27
			RACK, SECONDARY, 3 POSITION		$89.35
		80569001 Total			$285.03

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202607**	80569017	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN, 6095 FT/REEL		$10.41
		80569017 Total			$145.80
		80569036	(blank)	0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$90.65
		80569036 Total			$172.51
		80569038	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.18
		80569038 Total			$299.66
		80569309	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$312.37
		80569309 Total			$882.31
		80569397	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.12
		80569397 Total			$22.12
		80569417	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$15.27
		80569417 Total			$15.27
		80569434	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.86
		80569434 Total			$93.86
		80572188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$102.58
		80572188 Total			$194.69
	202607 Total				**$57,650.89**
	202608	80548072	(blank)	0	-$0.13
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET, OH UG	[redacted]	$855.01
		80548072 Total			$854.88
		80550099	(blank)	0	-$0.01
		80550099 Total		0	-$0.01
		80552326	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole	[redacted]	$620.46
		80552326 Total			$620.46
		80552914	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole		$593.75
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET, OH UG		$275.69
		80552914 Total			$869.44
		80555355	(blank)	0	-$1.97
		80555355 Total		0	-$1.97
		80555962	(blank)	0	$0.02
		80555962 Total		0	$0.02
		80557895	(blank)	0	-$0.15
		80557895 Total		0	-$0.15
		80557958	NUT,ANCHOR ROD, SQUARE, GALV, FOR 3/4 IN BOLT	[redacted]	$2.05
		80557958 Total			$2.05
		80558775	(blank)	0	$16.25
		80558775 Total		0	$16.25
		80558898	(blank)	0	-$0.31

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80558898 Total		0	-$0.31
		80561023	(blank)	0	-$0.77
		80561023 Total		0	-$0.77
		80557723	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$55.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$233.58
			RACK, SECONDARY, 3 POSITION	[redacted]	$101.43
		80557723 Total		[redacted]	$545.50
		80559344	(blank)	0	$0.01
		80559344 Total		0	$0.01
		80559644	(blank)	0	-$0.04
		80559644 Total		0	-$0.04
		80559747	(blank)	0	$0.01
		80559747 Total		0	$0.01
		80560054	(blank)	0	-$0.13
		80560054 Total		0	-$0.13
		80561226	(blank)	0	-$1.85
		80561226 Total		0	-$1.85
		80561354	(blank)	0	$0.49
		80561354 Total		0	$0.49
		80561807	(blank)	0	-$0.09
		80561807 Total		0	-$0.09
		80561993	(blank)	0	-$0.14
		80561993 Total		0	-$0.14
		80562025	(blank)	0	$0.02
		80562025 Total		0	$0.02
		80562063	(blank)	0	-$0.95
		80562063 Total		0	-$0.95
		80562079	(blank)	0	$0.03
		80562079 Total		0	$0.03
		80562129	(blank)	0	-$0.10
		80562129 Total		0	-$0.10
		80562166	(blank)	0	$0.09
		80562166 Total		0	$0.09
		80562189	(blank)	0	-$0.10
		80562189 Total		0	-$0.10
		80562220	(blank)	0	-$0.82
		80562220 Total		0	-$0.82
		80562247	(blank)	0	-$0.13
		80562247 Total		0	-$0.13
		80562251	(blank)	0	-$0.31
		80562251 Total		0	-$0.31
		80562254	(blank)	0	$0.06
		80562254 Total		0	$0.06
		80562300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.25

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80562300	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.03
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$52.90
		80562300 Total		[redacted]	$267.18
		80562309	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$23.36
			RACK, SECONDARY, 3 POSITION	[redacted]	$98.54
		80562309 Total		[redacted]	$121.90
		80562315	(blank)	0	-$0.11
		80562315 Total		0	-$0.11
		80562316	(blank)	0	-$1.00
		80562316 Total		0	-$1.00
		80562347	(blank)	0	-$0.09
		80562347 Total		0	-$0.09
		80562417	(blank)	0	-$0.07
		80562417 Total		0	-$0.07
		80562443	(blank)	0	-$0.34
		80562443 Total		0	-$0.34
		80562613	(blank)	0	$0.00
		80562613 Total		0	$0.00
		80562620	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.28
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$43.96
		80562620 Total		[redacted]	$185.59
		80562649	(blank)	0	-$0.02
		80562649 Total		0	-$0.02
		80562705	(blank)	0	$0.01
		80562705 Total		0	$0.01
		80562753	(blank)	0	-$0.02
		80562753 Total		0	-$0.02
		80562791	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$58.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$213.33
			RACK, SECONDARY, 3 POSITION	[redacted]	$52.63
		80562791 Total		[redacted]	$419.93
		80563048	RACK, SECONDARY, 3 POSITION	[redacted]	$50.71
		80563048 Total		[redacted]	$50.71
		80563553	(blank)	0	-$0.48
		80563553 Total		0	-$0.48
		80563612	(blank)	0	-$0.02
		80563612 Total		0	-$0.02
		80563845	(blank)	0	-$0.06
		80563845 Total		0	-$0.06
		80564083	(blank)	0	-$0.07
		80564083 Total		0	-$0.07
		80564098	(blank)	0	-$0.77
		80564098 Total		0	-$0.77
		80564176	(blank)	0	$0.31

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80564176 Total		0	$0.31
		80564197	(blank)	0	$0.14
		80564197 Total		0	$0.14
		80564345	(blank)	0	-$0.94
		80564345 Total		0	-$0.94
		80564432	(blank)	0	-$0.01
		80564432 Total		0	-$0.01
		80564604	(blank)	0	-$0.07
		80564604 Total		0	-$0.07
		80564640	(blank)	0	$0.01
		80564640 Total		0	$0.01
		80564754	(blank)	0	-$0.06
		80564754 Total		0	-$0.06
		80564809	(blank)	0	-$0.05
		80564809 Total		0	-$0.05
		80564950	(blank)	0	-$0.07
		80564950 Total		0	-$0.07
		80564953	(blank)	0	-$0.06
		80564953 Total		0	-$0.06
		80565069	(blank)	0	-$0.15
		80565069 Total		0	-$0.15
		80565939	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.93
		80565939 Total			$115.93
		80565970	(blank)	0	-$0.06
		80565970 Total		0	-$0.06
		80565999	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$255.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$151.93
		80565999 Total			$521.48
		80566092	(blank)	0	$0.18
		80566092 Total		0	$0.18
		80566111	(blank)	0	$0.01
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$156.81
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 3/4 IN BOLT		$2.45
		80566111 Total			$159.27
		80566176	(blank)	0	-$0.01
		80566176 Total		0	-$0.01
		80566180	(blank)	0	-$0.01
		80566180 Total		0	-$0.01
		80566836	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$191.24
			RACK, SECONDARY, 3 POSITION		$52.63
		80566836 Total			$243.87
		80566919	(blank)	0	$0.01
		80566919 Total		0	$0.01
		80567222	(blank)	0	-$0.08
		80567222 Total		0	-$0.08

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202608**	80567248	(blank)	0	-$0.02
		80567248 Total		0	-$0.02
		80567306	(blank)	0	$0.05
		80567306 Total		0	$0.05
		80567332	(blank)	0	-$0.02
		80567332 Total		0	-$0.02
		80567733	(blank)	0	-$0.03
		80567733 Total		0	-$0.03
		80568063	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$113.36
		80568063 Total		[redacted]	$113.36
		80568072	(blank)	0	-$0.06
		80568072 Total		0	-$0.06
		80568076	(blank)	0	$0.05
		80568076 Total		0	$0.05
		80568940	(blank)	0	-$0.05
		80568940 Total		0	-$0.05
		80569001	(blank)	0	$0.05
		80569001 Total		0	$0.05
		80569017	(blank)	0	-$0.01
		80569017 Total		0	-$0.01
		80569397	(blank)	0	$0.01
		80569397 Total		0	$0.01
		80569417	(blank)	0	$0.09
		80569417 Total		0	$0.09
		80572210	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$116.79
		80572210 Total		[redacted]	$116.79
		80573943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.44
		80573943 Total		[redacted]	$39.44
		80575401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$117.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$184.59
		80575401 Total		[redacted]	$642.89
		80575759	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.86
		80575759 Total		[redacted]	$93.86
		80575827	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$187.71
		80575827 Total		[redacted]	$187.71
		80575843	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.44
		80575843 Total		[redacted]	$117.35
		80575865	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$92.87
		80575865 Total		[redacted]	$248.60
		80575890	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.52
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.51

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80575890 Total			$22.03
		80575922	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$187.71
			RACK, SECONDARY, 3 POSITION		$50.80
		80575922 Total			$238.51
		80575946	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$117.02
		80575946 Total			$117.02
		80575956	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.36
		80575956 Total			$115.36
		80576007	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.91
		80576007 Total			$142.22
		80576012	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.52
		80576012 Total			$109.52
		80576050	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$92.51
		80576050 Total			$138.84
		80576066	RACK, SECONDARY, 3 POSITION		$52.63
		80576066 Total			$52.63
		80576076	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$4,941.08
		80576076 Total			$4,941.08
		80576246	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.99
		80576246 Total			$105.04
		80576259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$412.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$332.42
			RACK, SECONDARY, 3 POSITION		$97.20
		80576259 Total			$841.76
		80576297	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.98
		80576297 Total			$210.08
		80576330	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.85
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$22.16
			RACK, SECONDARY, 3 POSITION		$48.71
		80576330 Total			$180.72
		80576346	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.23
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$67.31
			RACK, SECONDARY, 3 POSITION		$49.32
		80576346 Total			$227.86
		80576390	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.43
			RACK, SECONDARY, 3 POSITION		$180.96
		80576390 Total			$319.65
		80576425	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$233.58
		80576425 Total			$233.58
		80576447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.84

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80576447 Total		[redacted]	$211.97
		80576472	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$520.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$154.96
			RACK, SECONDARY, 3 POSITION		$102.45
		80576472 Total			$777.67
		80576499	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.86
		80576499 Total			$93.86
		80576512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.42
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.12
		80576512 Total			$329.30
		80576513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$109.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.92
		80576513 Total			$400.77
		80576528	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.13
		80576528 Total			$260.13
		80576632	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.54
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.92
		80576632 Total			$107.46
		80576651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.36
		80576651 Total			$40.36
		80576655	RACK, SECONDARY, 3 POSITION		$51.65
		80576655 Total			$51.65
		80576684	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.86
		80576684 Total			$93.86
		80576707	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.86
		80576707 Total			$93.86
		80576720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.76
			RACK, SECONDARY, 3 POSITION		$39.99
		80576720 Total			$160.91
		80576730	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.48
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$146.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.57
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.19
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 3/4 IN BOLT		$4.57
		80576730 Total			$329.81
		80576736	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.27
		80576736 Total			$39.27
		80576738	RACK, SECONDARY, 3 POSITION		$51.65
		80576738 Total			$51.65
		80576787	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.66
		80576787 Total			$114.59

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202608**	80576814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$107.24
		80576814 Total			$207.49
		80576855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.34
		80576855 Total			$308.08
		80576884	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.77
		80576884 Total			$34.77
		80576924	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$187.71
		80576924 Total			$187.71
		80576942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$180.95
		80576942 Total			$502.91
		80577098	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.58
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$43.19
		80577098 Total			$257.73
		80577168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.10
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$19.73
		80577168 Total			$146.84
		80577219	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.27
			RACK, SECONDARY, 3 POSITION		$44.47
		80577219 Total			$178.96
		80577295	RACK, SECONDARY, 3 POSITION		$51.23
		80577295 Total			$51.23
		80577311	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.79
			RACK, SECONDARY, 3 POSITION		$51.23
		80577311 Total			$168.02
		80577335	RACK, SECONDARY, 3 POSITION		$51.23
		80577335 Total			$51.23
		80577338	RACK, SECONDARY, 3 POSITION		$51.23
		80577338 Total			$51.23
		80577340	RACK, SECONDARY, 3 POSITION		$51.23
		80577340 Total			$51.23
		80577696	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.79
		80577696 Total			$116.79
		80577913	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.79
		80577913 Total			$41.79
		80578014	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.84
			RACK, SECONDARY, 3 POSITION		$46.15
		80578014 Total			$185.73

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80578093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.98
		80578093 Total			$141.21
		80578176	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$232.96
		80578176 Total			$232.96
		80578185	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.71
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.12
		80578185 Total			$152.80
		80578186	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.48
		80578186 Total			$116.48
		80578188	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.95
		80578188 Total			$131.03
		80578196	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$94.43
		80578196 Total			$246.48
		80578496	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.11
		80578496 Total			$20.11
		80578595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.53
			RACK, SECONDARY, 3 POSITION		$48.48
		80578595 Total			$364.55
		80578631	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.05
		80578631 Total			$24.05
		80578886	RACK, SECONDARY, 3 POSITION		$51.23
		80578886 Total			$51.23
		80578983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$101.56
		80578983 Total			$290.44
		80579067	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.49
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$45.61
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$160.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.46
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.55
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.38
			CLIP,BONDING, 3/4 IN		$1.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$68.84
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.02
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$199.53
		80579067 Total			$811.40
		80579383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.55
		80579383 Total			$34.55
		80579497	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202608	80579497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$68.93
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$24.05
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$199.79
		80579497 Total			$503.26
		80579523	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$105.28
		80579523 Total			$105.28
		80579670	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$103.22
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.63
		80579670 Total			$200.85
		80579731	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$166.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.79
		80579731 Total			$539.53
		80579831	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$273.58
		80579831 Total			$374.79
		80579873	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$649.12
		80579873 Total			$649.12
		80580437	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.18
		80580437 Total			$35.18
	202608 Total				$25,263.46
	202606	80476663	RACK, SECONDARY, 3 POSITION		$48.74
		80476663 Total			$48.74
		80478743	(blank)	0	$1.79
		80478743 Total		0	$1.79
		80482638	(blank)	0	$5.55
		80482638 Total		0	$5.55
		80491662	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.25
		80491662 Total			$127.30
		80495111	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58
		80495111 Total			$125.58
		80495123	(blank)	0	$0.04
		80495123 Total		0	$0.04
		80497489	(blank)	0	$0.18
		80497489 Total		0	$0.18
		80511858	(blank)	0	-$0.09
		80511858 Total		0	-$0.09
		80514273	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			RACK, SECONDARY, 3 POSITION		$102.89
		80514273 Total			$202.29
		80514950	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$159.22
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.11

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80514950	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$125.58
		80514950 Total			$544.91
		80528032	(blank)	0	-$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.69
		80528032 Total			$94.64
		80539361	(blank)	0	-$0.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.43
		80539361 Total			$283.66
		80540645	(blank)	0	-$0.01
		80540645 Total		0	-$0.01
		80540656	RACK, SECONDARY, 3 POSITION	[redacted]	$51.98
		80540656 Total			$51.98
		80541772	RACK, SECONDARY, 3 POSITION		$51.98
		80541772 Total			$51.98
		80541786	(blank)	0	-$2.87
		80541786 Total		0	-$2.87
		80542756	(blank)	0	$96.20
		80542756 Total		0	$96.20
		80545338	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.20
		80545338 Total			$170.92
		80545366	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.24
		80545366 Total			$97.06
		80546349	RACK, SECONDARY, 3 POSITION		$42.05
		80546349 Total			$42.05
		80546606	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.45
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.20
		80546606 Total			$99.65
		80546623	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.88
		80546623 Total			$317.31
		80546628	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$247.27
			RACK, SECONDARY, 3 POSITION		$101.34
		80546628 Total			$348.61
		80546653	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58
		80546653 Total			$125.58
		80547186	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$86.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$283.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$370.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$140.63

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80547186	GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$160.41
			RACK, SECONDARY, 3 POSITION		$151.66
		80547186 Total			$1,390.76
		80547579	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$123.14
			RACK, SECONDARY, 3 POSITION		$50.47
		80547579 Total			$173.61
		80548072	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$87.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$253.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$372.76
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.80
			RACK, SECONDARY, 3 POSITION		$152.78
		80548072 Total			$890.06
		80548451	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$520.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$214.76
		80548451 Total			$734.99
		80549391	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58
		80549391 Total			$125.58
		80549759	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.81
		80549759 Total			$128.11
		80550099	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.94
			RACK, SECONDARY, 3 POSITION		$50.43
		80550099 Total			$292.22
		80551916	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$233.86
		80551916 Total			$370.80
		80552287	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.31
		80552287 Total			$88.31
		80552326	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$260.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$288.15
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$53.59
		80552326 Total			$601.85
		80552329	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.34
		80552329 Total			$83.34
		80552396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$321.02
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$206.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$590.88
		80552396 Total			$1,681.56
		80552475	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$247.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.78

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80552475 Total		[redacted]	$452.78
		80552707	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.58
			RACK, SECONDARY, 3 POSITION		$51.45
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$50.85
		80552707 Total			$196.88
		80552762	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$189.16
			RACK, SECONDARY, 3 POSITION		$102.89
			PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24		$101.69
		80552762 Total			$393.74
		80552802	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$53.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$189.16
		80552802 Total			$242.75
		80552826	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.31
		80552826 Total			$88.31
		80552853	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.71
		80552853 Total			$125.05
		80552905	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.58
		80552905 Total			$94.58
		80552914	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$101.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$133.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.19
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$51.28
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$46.02
		80552914 Total			$609.59
		80553015	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$116.30
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.27
		80553015 Total			$407.30
		80553912	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.99
			RACK, SECONDARY, 3 POSITION		$44.85
		80553912 Total			$173.23
		80553922	RACK, SECONDARY, 3 POSITION		$49.78
		80553922 Total			$49.78
		80554565	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$124.30
		80554565 Total			$348.76
		80555197	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$250.79
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.19
		80555197 Total			$273.98
		80555355	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$106.10
		80555355 Total			$106.10

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80555398	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.09
		80555398 Total			$85.09
		80555404	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$251.16
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$44.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$590.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$214.76
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$590.88
		80555404 Total			$2,216.62
		80555407	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.44
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$14.43
			RACK, SECONDARY, 3 POSITION		$51.40
		80555407 Total			$388.65
		80555413	RACK, SECONDARY, 3 POSITION	0	$10.14
		80555413 Total		0	$10.14
		80555430	(blank)	0	-$0.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$79.96
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$54.40
		80555430 Total			$134.23
		80555433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$44.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$590.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$214.76
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$590.88
		80555433 Total			$2,002.73
		80555457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.34
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.09
		80555457 Total			$143.14
		80555474	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$244.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$98.46
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$66.67
			RACK, SECONDARY, 3 POSITION		$142.65
		80555474 Total			$731.58
		80555510	(blank)	0	-$0.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$112.05
			RACK, SECONDARY, 3 POSITION		$50.19

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80555510 Total			$162.11
		80555867	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.05
		80555867 Total			$95.05
		80555921	(blank)	0	$0.03
			RACK, SECONDARY, 3 POSITION		$92.74
		80555921 Total			$92.77
		80555947	(blank)	0	$0.01
			RACK, SECONDARY, 3 POSITION		$45.74
		80555947 Total			$45.75
		80555962	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.84
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.70
			RACK, SECONDARY, 3 POSITION		$49.83
		80555962 Total			$176.37
		80556028	(blank)	0	$0.03
			RACK, SECONDARY, 3 POSITION		$41.62
		80556028 Total			$41.65
		80556429	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.16
		80556429 Total			$84.16
		80556829	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58
			RACK, SECONDARY, 3 POSITION		$51.47
		80556829 Total			$265.36
		80557217	(blank)	0	-$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$111.68
		80557217 Total			$322.02
		80557278	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.40
		80557278 Total			$115.40
		80557778	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.73
		80557778 Total			$85.73
		80557802	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.58
		80557802 Total			$94.58
		80557815	(blank)	0	-$0.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.75
		80557815 Total			$141.54
		80557829	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.58
		80557829 Total			$182.89
		80557832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.89
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$19.27
		80557832 Total			$100.16
		80557895	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$606.82
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.57
		80557895 Total			$630.39
		80557925	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80557925 Total			$125.58
		80557939	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$73.77
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.70
		80557939 Total			$94.47
		80557958	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$70.31
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.17
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$117.75
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.42
			CLIP,BONDING, 3/4 IN		$1.14
		80557958 Total			$220.79
		80558023	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.70
		80558023 Total			$96.70
		80558327	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$7.95
			RACK, SECONDARY, 3 POSITION	0	$17.02
		80558327 Total			$24.97
		80558331	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.58
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.27
		80558331 Total			$378.58
		80558360	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.31
		80558360 Total			$88.31
		80558427	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$565.47
		80558427 Total			$565.47
		80558465	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$115.40
		80558465 Total			$115.40
		80558471	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$77.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.07
		80558471 Total			$205.54
		80558481	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58
		80558481 Total			$125.58
		80558770	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$221.28
		80558770 Total			$485.00
		80558775	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$79.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.69
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.65
		80558775 Total			$190.58
		80558809	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$86.71
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$255.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$140.58
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.61

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202606	80558809 Total			$599.17
		80558898	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$73.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$104.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.57
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$19.98
		80558898 Total			$276.23
		80558913	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.92
		80558913 Total			$81.92
		80559243	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$251.16
		80559243 Total			$251.16
		80559250	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.23
		80559250 Total			$85.23
		80559313	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$125.58
		80559313 Total			$125.58
		80559332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.40
		80559332 Total			$276.33
		80559370	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.27
		80559370 Total			$176.80
		80559386	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.25
		80559386 Total			$148.71
		80559394	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.15
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.92
			RACK, SECONDARY, 3 POSITION		$49.05
		80559394 Total			$156.12
		80559587	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.91
		80559587 Total			$81.91
		80559729	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.12
		80559729 Total			$83.12
		80560082	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
		80560082 Total			$99.40
		80560229	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.94
		80560229 Total			$239.55
		80560327	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$105.83
		80560327 Total			$298.16
		80560578	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.58
		80560578 Total			$94.58
		80561023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.89

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	80561023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.91
		80561023 Total			$126.80
		80561123	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.88
		80561123 Total			$114.88
		80561277	RACK, SECONDARY, 3 POSITION		$46.47
		80561277 Total			$46.47
	202606 Total				**$27,384.27**
	202509	80324015	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.60
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$69.00
		80324015 Total			$370.26
	202509 Total				**$370.26**
Material Total					**$129,703.73**
Labor	**202601**	80473311	Internal Labor		$849.66
		80473311 Total			$849.66
		80487079	Internal Labor		$433.45
		80487079 Total			$433.45
		80487663	Internal Labor		$454.58
		80487663 Total			$454.58
		80493484	Internal Labor		$663.24
		80493484 Total			$663.24
		80495379	Internal Labor		$887.02
		80495379 Total			$887.02
		80495960	Internal Labor		$107.98
		80495960 Total			$107.98
		80497536	Internal Labor		$1,112.57
		80497536 Total			$1,112.57
	202601 Total				**$4,508.50**
	202603	80324015	Internal Labor	0	-$0.12
		80324015 Total		0	-$0.12
		80348959	Internal Labor	[redacted]	$662.19
		80348959 Total			$662.19
		80478034	Internal Labor		$1,454.40
		80478034 Total			$1,454.40
		80478743	Internal Labor		$891.64
		80478743 Total			$891.64
		80478992	Internal Labor		$1,540.50
		80478992 Total			$1,540.50
		80480572	Internal Labor		$913.21
		80480572 Total			$913.21
		80495038	Internal Labor		$1,582.60
		80495038 Total			$1,582.60
		80497406	Internal Labor	0	$0.00
		80497406 Total		0	$0.00
		80499435	Internal Labor	[redacted]	$300.58
		80499435 Total			$300.58

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202603**	80502513	Internal Labor	[redacted]	$1,430.87
		80502513 Total		[redacted]	$1,430.87
		80503938	Internal Labor	0	$0.01
		80503938 Total		0	$0.01
		80508309	Internal Labor	0	$0.02
		80508309 Total		0	$0.02
		80508709	Internal Labor	[redacted]	$340.78
		80508709 Total		[redacted]	$340.78
		80508722	Internal Labor	0	$0.00
		80508722 Total		0	$0.00
		80510481	Internal Labor	[redacted]	$1,532.87
		80510481 Total		[redacted]	$1,532.87
		80511452	Internal Labor	[redacted]	$1,909.59
		80511452 Total		[redacted]	$1,909.59
		80511482	Internal Labor	[redacted]	$422.72
		80511482 Total		[redacted]	$422.72
		80511499	Internal Labor	[redacted]	$931.70
		80511499 Total		[redacted]	$931.70
		80511783	Internal Labor	0	$0.02
		80511783 Total		0	$0.02
		80511884	Internal Labor	0	-$0.01
		80511884 Total		0	-$0.01
		80513875	Internal Labor	[redacted]	$535.41
		80513875 Total		[redacted]	$535.41
		80514250	Internal Labor	[redacted]	$1,477.65
		80514250 Total		[redacted]	$1,477.65
		80514861	Internal Labor	[redacted]	$84.14
		80514861 Total		[redacted]	$84.14
		80514901	Internal Labor	[redacted]	$483.48
		80514901 Total		[redacted]	$483.48
		80518154	Internal Labor	[redacted]	$1,321.44
		80518154 Total		[redacted]	$1,321.44
		80520809	Internal Labor	[redacted]	$509.76
		80520809 Total		[redacted]	$509.76
		80521123	Internal Labor	[redacted]	$394.14
		80521123 Total		[redacted]	$394.14
		80521136	Internal Labor	[redacted]	$217.00
		80521136 Total		[redacted]	$217.00
		80521149	Internal Labor	[redacted]	$668.76
		80521149 Total		[redacted]	$668.76
		80521153	Internal Labor	[redacted]	$776.95
		80521153 Total		[redacted]	$776.95
		80524240	Internal Labor	[redacted]	$1,921.29
		80524240 Total		[redacted]	$1,921.29
		80524256	Internal Labor	[redacted]	$429.05
		80524256 Total		[redacted]	$429.05

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202603**	80524259	Internal Labor	[redacted]	$316.75
		80524259 Total			$316.75
		80524262	Internal Labor		$468.85
		80524262 Total			$468.85
		80526714	Internal Labor		$820.91
		80526714 Total			$820.91
		80528787	Internal Labor		$666.30
		80528787 Total			$666.30
		80528824	Internal Labor		$658.78
		80528824 Total			$658.78
		80528825	Internal Labor		$1,686.85
		80528825 Total			$1,686.85
		80528843	Internal Labor		$518.08
		80528843 Total			$518.08
		80528992	Internal Labor		$1,003.03
		80528992 Total			$1,003.03
	202603 Total				**$28,872.19**
	202602	80324015	Internal Labor		$47.82
		80324015 Total			$47.82
		80478992	Internal Labor		$50.14
		80478992 Total			$50.14
		80480572	Internal Labor		$877.31
		80480572 Total			$877.31
		80493413	Internal Labor		$522.97
		80493413 Total			$522.97
		80493484	Internal Labor	0	$0.01
		80493484 Total		0	$0.01
		80497080	Internal Labor	[redacted]	$1,544.21
		80497080 Total			$1,544.21
		80497280	Internal Labor		$708.46
		80497280 Total			$708.46
		80497379	Internal Labor		$1,563.42
		80497379 Total			$1,563.42
		80497406	Internal Labor		$1,468.87
		80497406 Total			$1,468.87
		80497428	Internal Labor		$580.07
		80497428 Total			$580.07
		80497489	Internal Labor		$1,186.05
		80497489 Total			$1,186.05
		80497723	Internal Labor		$355.21
		80497723 Total			$355.21
		80497746	Internal Labor		$1,338.45
		80497746 Total			$1,338.45
		80501815	Internal Labor		$3,358.71
		80501815 Total			$3,358.71
		80502485	Internal Labor		$882.78

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202602**	80502485 Total			$882.78
		80503938	Internal Labor		$908.72
		80503938 Total			$908.72
		80508309	Internal Labor		$1,007.59
		80508309 Total			$1,007.59
		80508722	Internal Labor		$391.71
		80508722 Total			$391.71
		80509434	Internal Labor		$996.24
		80509434 Total			$996.24
		80509587	Internal Labor		$681.36
		80509587 Total			$681.36
		80509902	Internal Labor		$321.27
		80509902 Total			$321.27
		80511139	Internal Labor		$657.22
		80511139 Total			$657.22
		80511495	Internal Labor		$692.93
		80511495 Total			$692.93
		80511783	Internal Labor		$796.41
		80511783 Total			$796.41
		80511858	Internal Labor		$2,712.04
		80511858 Total			$2,712.04
		80511884	Internal Labor		$1,052.41
		80511884 Total			$1,052.41
		80513032	Internal Labor		$797.22
		80513032 Total			$797.22
		80513034	Internal Labor		$1,189.50
		80513034 Total			$1,189.50
	202602 Total				**$26,689.10**
	202512	80473311	Internal Labor		$189.70
		80473311 Total			$189.70
	202512 Total				**$189.70**
	202604	80473311	Internal Labor		$573.85
		80473311 Total			$573.85
		80348959	Internal Labor		$4,172.76
		80348959 Total			$4,172.76
		80401304	Internal Labor		$2,564.00
		80401304 Total			$2,564.00
		80481013	Internal Labor		$967.56
		80481013 Total			$967.56
		80482638	Internal Labor		$1,423.15
		80482638 Total			$1,423.15
		80487279	Internal Labor		$1,323.38
		80487279 Total			$1,323.38
		80495038	Internal Labor		$1,215.01
		80495038 Total			$1,215.01
		80495936	Internal Labor		$4,736.64

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202604	80495936 Total		[redacted]	$4,736.64
		80495960	Internal Labor		$585.12
		80495960 Total			$585.12
		80497979	Internal Labor		$1,005.63
		80497979 Total			$1,005.63
		80499435	Internal Labor	0	$0.00
		80499435 Total		0	$0.00
		80502513	Internal Labor	0	$0.01
		80502513 Total		0	$0.01
		80510481	Internal Labor	0	$0.02
		80510481 Total		0	$0.02
		80511068	Internal Labor	[redacted]	$914.06
		80511068 Total			$914.06
		80511482	Internal Labor	0	$0.01
		80511482 Total		0	$0.01
		80511516	Internal Labor	[redacted]	$530.62
		80511516 Total			$530.62
		80513875	Internal Labor		$1,159.36
		80513875 Total			$1,159.36
		80514250	Internal Labor	0	$0.01
		80514250 Total		0	$0.01
		80514314	Internal Labor	[redacted]	$433.77
		80514314 Total			$433.77
		80514330	Internal Labor		$545.25
		80514330 Total			$545.25
		80514573	Internal Labor		$523.30
		80514573 Total			$523.30
		80514658	Internal Labor		$759.61
		80514658 Total			$759.61
		80514779	Internal Labor		$290.79
		80514779 Total			$290.79
		80514861	Internal Labor		$338.49
		80514861 Total			$338.49
		80514872	Internal Labor		$418.81
		80514872 Total			$418.81
		80515524	Internal Labor		$270.41
		80515524 Total			$270.41
		80518139	Internal Labor		$1,646.79
		80518139 Total			$1,646.79
		80518154	Internal Labor	0	$0.01
		80518154 Total		0	$0.01
		80521123	Internal Labor	0	$0.00
		80521123 Total		0	$0.00
		80521149	Internal Labor	0	-$0.01
		80521149 Total		0	-$0.01
		80524178	Internal Labor	[redacted]	$433.56

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202604**	80524178 Total		[redacted]	$433.56
		80524204	Internal Labor	[redacted]	$750.41
		80524204 Total		[redacted]	$750.41
		80524240	Internal Labor	0	-$0.01
		80524240 Total		0	-$0.01
		80524259	Internal Labor	0	$0.01
		80524259 Total		0	$0.01
		80524569	Internal Labor	[redacted]	$162.74
		80524569 Total		[redacted]	$162.74
		80526692	Internal Labor	[redacted]	$151.53
		80526692 Total		[redacted]	$151.53
		80528032	Internal Labor	[redacted]	$575.94
		80528032 Total		[redacted]	$575.94
		80528611	Internal Labor	[redacted]	$896.18
		80528611 Total		[redacted]	$896.18
		80528753	Internal Labor	[redacted]	$378.76
		80528753 Total		[redacted]	$378.76
		80528762	Internal Labor	[redacted]	$311.72
		80528762 Total		[redacted]	$311.72
		80528765	Internal Labor	[redacted]	$851.07
		80528765 Total		[redacted]	$851.07
		80528778	Internal Labor	[redacted]	$389.86
		80528778 Total		[redacted]	$389.86
		80528787	Internal Labor	0	$0.00
		80528787 Total		0	$0.00
		80528823	Internal Labor	[redacted]	$93.66
		80528823 Total		[redacted]	$93.66
		80528824	Internal Labor	0	$0.00
		80528824 Total		0	$0.00
		80528833	Internal Labor	[redacted]	$176.09
		80528833 Total		[redacted]	$176.09
		80528841	Internal Labor	[redacted]	$309.35
		80528841 Total		[redacted]	$309.35
		80528973	Internal Labor	[redacted]	$1,547.12
		80528973 Total		[redacted]	$1,547.12
		80529008	Internal Labor	[redacted]	$928.37
		80529008 Total		[redacted]	$928.37
		80529025	Internal Labor	[redacted]	$438.02
		80529025 Total		[redacted]	$438.02
		80529087	Internal Labor	[redacted]	$649.86
		80529087 Total		[redacted]	$649.86
		80529091	Internal Labor	[redacted]	$614.67
		80529091 Total		[redacted]	$614.67
		80529098	Internal Labor	[redacted]	$631.69
		80529098 Total		[redacted]	$631.69
		80533052	Internal Labor	[redacted]	$612.88

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202604**	80533052 Total			$612.88
		80533070	Internal Labor		$378.59
		80533070 Total			$378.59
		80533075	Internal Labor		$587.18
		80533075 Total			$587.18
		80533103	Internal Labor		$565.18
		80533103 Total			$565.18
		80535834	Internal Labor		$640.98
		80535834 Total			$640.98
		80538603	Internal Labor		$552.38
		80538603 Total			$552.38
		80540557	Internal Labor		$737.54
		80540557 Total			$737.54
		80540649	Internal Labor		$982.74
		80540649 Total			$982.74
		80540693	Internal Labor		$637.67
		80540693 Total			$637.67
	202604 Total				**$42,384.15**
	202605	80487079	Internal Labor	0	$0.01
		80487079 Total		0	$0.01
		80495123	Internal Labor		$727.33
		80495123 Total			$727.33
		80495840	Internal Labor		$890.88
		80495840 Total			$890.88
		80495936	Internal Labor		-$4,736.64
		80495936 Total			-$4,736.64
		80497746	Internal Labor	0	$0.00
		80497746 Total		0	$0.00
		80502485	Internal Labor	0	-$0.01
		80502485 Total		0	-$0.01
		80515524	Internal Labor		$729.51
		80515524 Total			$729.51
		80518139	Internal Labor	0	-$0.01
		80518139 Total		0	-$0.01
		80520809	Internal Labor		$569.62
		80520809 Total			$569.62
		80524178	Internal Labor	0	$0.01
		80524178 Total		0	$0.01
		80524204	Internal Labor	0	$0.01
		80524204 Total		0	$0.01
		80524240	Internal Labor	0	$0.01
		80524240 Total		0	$0.01
		80524256	Internal Labor	0	-$0.01
		80524256 Total		0	-$0.01
		80524262	Internal Labor	0	-$0.01
		80524262 Total		0	-$0.01

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202605	80524570	Internal Labor	[redacted]	$601.33
		80524570 Total		[redacted]	$601.33
		80524573	Internal Labor	[redacted]	$666.12
		80524573 Total		[redacted]	$666.12
		80526673	Internal Labor	[redacted]	$602.72
		80526673 Total		[redacted]	$602.72
		80526705	Internal Labor	[redacted]	$2,085.95
		80526705 Total		[redacted]	$2,085.95
		80526930	Internal Labor	[redacted]	$765.97
		80526930 Total		[redacted]	$765.97
		80527490	Internal Labor	[redacted]	$308.17
		80527490 Total		[redacted]	$308.17
		80528765	Internal Labor	0	$0.01
		80528765 Total		0	$0.01
		80528823	Internal Labor	0	$0.01
		80528823 Total		0	$0.01
		80531157	Internal Labor	[redacted]	$649.45
		80531157 Total		[redacted]	$649.45
		80533127	Internal Labor	[redacted]	$833.74
		80533127 Total		[redacted]	$833.74
		80535834	Internal Labor	0	-$0.01
		80535834 Total		0	-$0.01
		80537421	Internal Labor	[redacted]	$558.00
		80537421 Total		[redacted]	$558.00
		80538603	Internal Labor	0	$0.02
		80538603 Total		0	$0.02
		80538776	Internal Labor	[redacted]	$878.77
		80538776 Total		[redacted]	$878.77
		80540535	Internal Labor	[redacted]	$1,423.54
		80540535 Total		[redacted]	$1,423.54
		80540557	Internal Labor	0	$0.03
		80540557 Total		0	$0.03
		80540645	Internal Labor	[redacted]	$775.92
		80540645 Total		[redacted]	$775.92
		80540649	Internal Labor	0	-$0.01
		80540649 Total		0	-$0.01
		80540657	Internal Labor	[redacted]	$584.58
		80540657 Total		[redacted]	$584.58
		80542756	Internal Labor	[redacted]	$643.16
		80542756 Total		[redacted]	$643.16
		80542827	Internal Labor	[redacted]	$563.42
		80542827 Total		[redacted]	$563.42
		80544211	Internal Labor	[redacted]	$1,438.46
		80544211 Total		[redacted]	$1,438.46
		80544240	Internal Labor	[redacted]	$173.16
		80544240 Total		[redacted]	$173.16

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202605**	80547974	Internal Labor	[redacted]	$3,475.34
		80547974 Total		[redacted]	$3,475.34
	202605 Total			[redacted]	**$15,208.55**
	202607	80495840	Internal Labor	[redacted]	$1,744.95
		80495840 Total		[redacted]	$1,744.95
		80497379	Internal Labor	0	$235.40
		80497379 Total		0	$235.40
		80497424	Internal Labor	0	$1.83
		80497424 Total		0	$1.83
		80533070	Internal Labor	0	-$23.08
		80533070 Total		0	-$23.08
		80541190	Internal Labor	0	-$39.62
		80541190 Total		0	-$39.62
		80546358	Internal Labor	0	$0.01
		80546358 Total		0	$0.01
		80546623	Internal Labor	0	$7.14
		80546623 Total		0	$7.14
		80553659	Internal Labor	0	-$0.01
		80553659 Total		0	-$0.01
		80555355	Internal Labor	[redacted]	$415.88
		80555355 Total		[redacted]	$415.88
		80555398	Internal Labor	[redacted]	$341.90
		80555398 Total		[redacted]	$341.90
		80555544	Internal Labor	0	$0.01
		80555544 Total		0	$0.01
		80555853	Internal Labor	0	$3.56
		80555853 Total		0	$3.56
		80555867	Internal Labor	[redacted]	$383.21
		80555867 Total		[redacted]	$383.21
		80555921	Internal Labor	0	$0.03
		80555921 Total		0	$0.03
		80555947	Internal Labor	0	$0.02
		80555947 Total		0	$0.02
		80556429	Internal Labor	[redacted]	$643.77
		80556429 Total		[redacted]	$643.77
		80557844	Internal Labor	0	$7.11
		80557844 Total		0	$7.11
		80558444	Internal Labor	0	$0.02
		80558444 Total		0	$0.02
		80559386	Internal Labor	[redacted]	$949.53
		80559386 Total		[redacted]	$949.53
		80561123	Internal Labor	[redacted]	$823.20
		80561123 Total		[redacted]	$823.20
		80555605	Internal Labor	[redacted]	$1,463.31
		80555605 Total		[redacted]	$1,463.31
		80555803	Internal Labor	[redacted]	$289.51

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202607**	80555803 Total			$289.51
		80557835	Internal Labor		$480.19
		80557835 Total			$480.19
		80557904	Internal Labor		$278.28
		80557904 Total			$278.28
		80558281	Internal Labor		$1,733.20
		80558281 Total			$1,733.20
		80558324	Internal Labor		$830.40
		80558324 Total			$830.40
		80558795	Internal Labor		$339.84
		80558795 Total			$339.84
		80560271	Internal Labor		$383.05
		80560271 Total			$383.05
		80560281	Internal Labor		$373.88
		80560281 Total			$373.88
		80560870	Internal Labor		$425.13
		80560870 Total			$425.13
		80560881	Internal Labor		$621.98
		80560881 Total			$621.98
		80560899	Internal Labor		$425.13
		80560899 Total			$425.13
		80560907	Internal Labor		$367.68
		80560907 Total			$367.68
		80561211	Internal Labor		$1,066.17
		80561211 Total			$1,066.17
		80561227	Internal Labor		$1,093.68
		80561227 Total			$1,093.68
		80561715	Internal Labor		$1,099.61
		80561715 Total			$1,099.61
		80562127	Internal Labor		$839.69
		80562127 Total			$839.69
		80562135	Internal Labor		$1,162.93
		80562135 Total			$1,162.93
		80562159	Internal Labor		$1,443.25
		80562159 Total			$1,443.25
		80562177	Internal Labor		$204.22
		80562177 Total			$204.22
		80562210	Internal Labor		$1,235.76
		80562210 Total			$1,235.76
		80562221	Internal Labor		$328.92
		80562221 Total			$328.92
		80562272	Internal Labor		$698.86
		80562272 Total			$698.86
		80562275	Internal Labor		$333.32
		80562275 Total			$333.32
		80562307	Internal Labor		$411.42

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202607**	80562307 Total			$411.42
		80563047	Internal Labor		$342.43
		80563047 Total			$342.43
		80566811	Internal Labor		$336.03
		80566811 Total			$336.03
		80566836	Internal Labor		$310.54
		80566836 Total			$310.54
		80567775	Internal Labor		$243.66
		80567775 Total			$243.66
		80568070	Internal Labor		$333.36
		80568070 Total			$333.36
		80568248	Internal Labor		$389.72
		80568248 Total			$389.72
		80568460	Internal Labor		$243.67
		80568460 Total			$243.67
		80568608	Internal Labor		$431.51
		80568608 Total			$431.51
		80568627	Internal Labor		$433.36
		80568627 Total			$433.36
	202607 Total				**$26,488.55**
	202608	80480625	Internal Labor	0	$7.72
		80480625 Total		0	$7.72
		80533052	Internal Labor		$522.58
		80533052 Total			$522.58
		80548072	Internal Labor		$1,329.11
		80548072 Total			$1,329.11
		80554642	Internal Labor		$89.89
		80554642 Total			$89.89
		80555355	Internal Labor		$1,359.02
		80555355 Total			$1,359.02
		80555962	Internal Labor		$697.90
		80555962 Total			$697.90
		80558444	Internal Labor		$90.61
		80558444 Total			$90.61
		80555605	Internal Labor	0	$13.12
		80555605 Total		0	$13.12
		80557235	Internal Labor		$481.98
		80557235 Total			$481.98
		80557755	Internal Labor		$875.45
		80557755 Total			$875.45
		80557835	Internal Labor	0	$0.00
		80557835 Total			$0.00
		80558367	Internal Labor		$251.34
		80558367 Total			$251.34
		80558393	Internal Labor		$248.30
		80558393 Total			$248.30

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80559192	Internal Labor	[redacted]	$263.68
		80559192 Total			$263.68
		80559337	Internal Labor		$225.20
		80559337 Total			$225.20
		80559689	Internal Labor		$285.46
		80559689 Total			$285.46
		80559789	Internal Labor		$586.26
		80559789 Total			$586.26
		80560013	Internal Labor		$337.74
		80560013 Total			$337.74
		80560256	Internal Labor		$676.33
		80560256 Total			$676.33
		80560271	Internal Labor	0	$0.02
		80560271 Total		0	$0.02
		80560838	Internal Labor		$666.73
		80560838 Total			$666.73
		80560850	Internal Labor		$1,056.75
		80560850 Total			$1,056.75
		80561264	Internal Labor	0	$12.94
		80561264 Total		0	$12.94
		80561782	Internal Labor		$709.66
		80561782 Total			$709.66
		80561951	Internal Labor		$321.41
		80561951 Total			$321.41
		80561970	Internal Labor		$352.25
		80561970 Total			$352.25
		80562067	Internal Labor		$185.00
		80562067 Total			$185.00
		80562127	Internal Labor		$1,036.42
		80562127 Total			$1,036.42
		80562135	Internal Labor	0	-$0.01
		80562135 Total		0	-$0.01
		80562144	Internal Labor		$1,017.48
		80562144 Total			$1,017.48
		80562181	Internal Labor		$2,979.24
		80562181 Total			$2,979.24
		80562215	Internal Labor		$982.87
		80562215 Total			$982.87
		80562221	Internal Labor		$195.78
		80562221 Total			$195.78
		80562255	Internal Labor		$1,474.24
		80562255 Total			$1,474.24
		80562297	Internal Labor		$1,587.01
		80562297 Total			$1,587.01
		80562307	Internal Labor	0	$4.00
		80562307 Total		0	$4.00

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202608**	80562318	Internal Labor		$580.41
		80562318 Total			$580.41
		80562320	Internal Labor		$269.22
		80562320 Total			$269.22
		80562324	Internal Labor		$1,243.04
		80562324 Total			$1,243.04
		80562745	Internal Labor		$396.35
		80562745 Total			$396.35
		80562791	Internal Labor		$571.54
		80562791 Total			$571.54
		80562793	Internal Labor		$393.41
		80562793 Total			$393.41
		80563468	Internal Labor		$1,185.31
		80563468 Total			$1,185.31
		80566836	Internal Labor		$1,627.37
		80566836 Total			$1,627.37
		80567775	Internal Labor	0	$0.00
		80567775 Total		0	$0.00
		80567853	Internal Labor		$147.66
		80567853 Total			$147.66
		80568266	Internal Labor		$313.71
		80568266 Total			$313.71
		80568286	Internal Labor		$260.92
		80568286 Total			$260.92
		80568322	Internal Labor		$288.76
		80568322 Total			$288.76
		80568326	Internal Labor		$544.03
		80568326 Total			$544.03
		80568364	Internal Labor		$500.81
		80568364 Total			$500.81
		80568412	Internal Labor		$546.89
		80568412 Total			$546.89
		80568425	Internal Labor		$295.33
		80568425 Total			$295.33
		80568501	Internal Labor		$324.15
		80568501 Total			$324.15
		80568506	Internal Labor		$467.65
		80568506 Total			$467.65
		80568517	Internal Labor		$386.35
		80568517 Total			$386.35
		80568627	Internal Labor	0	$0.01
		80568627 Total		0	$0.01
		80568940	Internal Labor		$524.62
		80568940 Total			$524.62
		80568994	Internal Labor		$180.53
		80568994 Total			$180.53

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202608**	80569017	Internal Labor		$249.94
		80569017 Total			$249.94
		80569036	Internal Labor		$193.19
		80569036 Total			$193.19
		80569056	Internal Labor		$413.18
		80569056 Total			$413.18
		80575401	Internal Labor		$2,143.10
		80575401 Total			$2,143.10
		80575890	Internal Labor		$993.59
		80575890 Total			$993.59
		80575956	Internal Labor		$1,224.18
		80575956 Total			$1,224.18
		80575974	Internal Labor		$525.22
		80575974 Total			$525.22
		80576019	Internal Labor		$756.88
		80576019 Total			$756.88
		80576066	Internal Labor		$525.21
		80576066 Total			$525.21
		80576069	Internal Labor		$405.72
		80576069 Total			$405.72
		80576076	Internal Labor		$432.47
		80576076 Total			$432.47
		80576217	Internal Labor		$159.21
		80576217 Total			$159.21
		80576246	Internal Labor		$184.06
		80576246 Total			$184.06
		80576297	Internal Labor		$238.30
		80576297 Total			$238.30
		80576330	Internal Labor		$374.77
		80576330 Total			$374.77
		80576384	Internal Labor		$165.16
		80576384 Total			$165.16
		80576416	Internal Labor		$227.54
		80576416 Total			$227.54
		80576440	Internal Labor		$227.54
		80576440 Total			$227.54
		80576738	Internal Labor		$359.65
		80576738 Total			$359.65
		80578160	Internal Labor		$674.03
		80578160 Total			$674.03
		80578176	Internal Labor		$671.63
		80578176 Total			$671.63
		80578185	Internal Labor		$555.29
		80578185 Total			$555.29
		80578196	Internal Labor		$717.81
		80578196 Total			$717.81

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202608	80578631	Internal Labor	[redacted]	$325.89
		80578631 Total			$325.89
		80578764	Internal Labor		$141.02
		80578764 Total			$141.02
		80578780	Internal Labor		$302.80
		80578780 Total			$302.80
		80578821	Internal Labor		$123.96
		80578821 Total			$123.96
		80582604	Internal Labor		$1,298.68
		80582604 Total			$1,298.68
	202608 Total				$46,581.57
	202606	80478743	Internal Labor	0	$28.62
		80478743 Total		0	$28.62
		80478992	Internal Labor	0	-$18.71
		80478992 Total		0	-$18.71
		80482638	Internal Labor	0	$94.46
		80482638 Total		0	$94.46
		80497280	Internal Labor	0	-$0.01
		80497280 Total		0	-$0.01
		80497377	Internal Labor	[redacted]	$3,116.77
		80497377 Total			$3,116.77
		80497424	Internal Labor		$1,934.11
		80497424 Total			$1,934.11
		80497428	Internal Labor	0	-$0.01
		80497428 Total		0	-$0.01
		80497489	Internal Labor	0	$0.01
		80497489 Total		0	$0.01
		80511858	Internal Labor	0	$16.22
		80511858 Total		0	$16.22
		80513032	Internal Labor	0	$0.01
		80513032 Total		0	$0.01
		80514779	Internal Labor	0	$0.01
		80514779 Total		0	$0.01
		80514861	Internal Labor	0	-$0.01
		80514861 Total		0	-$0.01
		80518154	Internal Labor	[redacted]	$437.45
		80518154 Total			$437.45
		80523938	Internal Labor		$739.75
		80523938 Total			$739.75
		80524256	Internal Labor	0	$0.01
		80524256 Total		0	$0.01
		80528032	Internal Labor	[redacted]	$478.96
		80528032 Total			$478.96
		80528765	Internal Labor		$670.73
		80528765 Total			$670.73
		80528841	Internal Labor	0	$0.01

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202606**	80528841 Total		0	$0.01
		80533070	Internal Labor	[redacted]	$609.91
		80533070 Total		[redacted]	$609.91
		80537069	Internal Labor	[redacted]	$878.83
		80537069 Total		[redacted]	$878.83
		80537421	Internal Labor	0	$0.01
		80537421 Total		0	$0.01
		80539361	Internal Labor	[redacted]	$1,282.41
		80539361 Total		[redacted]	$1,282.41
		80540645	Internal Labor	0	$8.84
		80540645 Total		0	$8.84
		80540656	Internal Labor	[redacted]	$680.26
		80540656 Total		[redacted]	$680.26
		80540657	Internal Labor	0	-$0.01
		80540657 Total		0	-$0.01
		80541190	Internal Labor	[redacted]	$1,047.33
		80541190 Total		[redacted]	$1,047.33
		80541772	Internal Labor	[redacted]	$627.44
		80541772 Total		[redacted]	$627.44
		80542756	Internal Labor	0	$183.79
		80542756 Total		0	$183.79
		80543883	Internal Labor	[redacted]	$744.47
		80543883 Total		[redacted]	$744.47
		80546349	Internal Labor	[redacted]	$682.83
		80546349 Total		[redacted]	$682.83
		80546358	Internal Labor	[redacted]	$919.25
		80546358 Total		[redacted]	$919.25
		80546623	Internal Labor	[redacted]	$872.71
		80546623 Total		[redacted]	$872.71
		80547543	Internal Labor	[redacted]	$1,088.05
		80547543 Total		[redacted]	$1,088.05
		80552304	Internal Labor	[redacted]	$630.20
		80552304 Total		[redacted]	$630.20
		80552329	Internal Labor	[redacted]	$1,095.50
		80552329 Total		[redacted]	$1,095.50
		80552379	Internal Labor	[redacted]	$1,426.36
		80552379 Total		[redacted]	$1,426.36
		80552417	Internal Labor	[redacted]	$151.96
		80552417 Total		[redacted]	$151.96
		80552454	Internal Labor	[redacted]	$451.24
		80552454 Total		[redacted]	$451.24
		80552475	Internal Labor	[redacted]	$617.09
		80552475 Total		[redacted]	$617.09
		80552779	Internal Labor	[redacted]	$636.98
		80552779 Total		[redacted]	$636.98
		80552975	Internal Labor	[redacted]	$1,165.78

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202606**	80552975 Total			$1,165.78
		80553026	Internal Labor		$448.68
		80553026 Total			$448.68
		80553431	Internal Labor		$481.28
		80553431 Total			$481.28
		80553659	Internal Labor		$526.67
		80553659 Total			$526.67
		80553705	Internal Labor		$568.00
		80553705 Total			$568.00
		80554627	Internal Labor		$341.75
		80554627 Total			$341.75
		80554642	Internal Labor		$338.69
		80554642 Total			$338.69
		80555104	Internal Labor		$550.62
		80555104 Total			$550.62
		80555137	Internal Labor		$733.20
		80555137 Total			$733.20
		80555183	Internal Labor		$691.99
		80555183 Total			$691.99
		80555324	Internal Labor		$693.96
		80555324 Total			$693.96
		80555430	Internal Labor		$583.77
		80555430 Total			$583.77
		80555445	Internal Labor		$322.81
		80555445 Total			$322.81
		80555510	Internal Labor		$327.43
		80555510 Total			$327.43
		80555544	Internal Labor		$945.82
		80555544 Total			$945.82
		80555734	Internal Labor		$599.54
		80555734 Total			$599.54
		80555820	Internal Labor		$616.55
		80555820 Total			$616.55
		80555844	Internal Labor		$294.10
		80555844 Total			$294.10
		80555853	Internal Labor		$666.64
		80555853 Total			$666.64
		80555921	Internal Labor		$455.62
		80555921 Total			$455.62
		80555947	Internal Labor		$343.15
		80555947 Total			$343.15
		80555957	Internal Labor		$239.03
		80555957 Total			$239.03
		80555962	Internal Labor		$435.48
		80555962 Total			$435.48
		80555964	Internal Labor		$622.22

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202606**	80555964 Total			$622.22
		80556028	Internal Labor		$327.06
		80556028 Total			$327.06
		80556285	Internal Labor		$424.23
		80556285 Total			$424.23
		80556332	Internal Labor		$870.95
		80556332 Total			$870.95
		80556727	Internal Labor		$286.72
		80556727 Total			$286.72
		80557217	Internal Labor		$1,044.08
		80557217 Total			$1,044.08
		80557278	Internal Labor		$775.31
		80557278 Total			$775.31
		80557795	Internal Labor		$618.33
		80557795 Total			$618.33
		80557815	Internal Labor		$168.91
		80557815 Total			$168.91
		80557844	Internal Labor		$849.01
		80557844 Total			$849.01
		80558023	Internal Labor		$478.74
		80558023 Total			$478.74
		80558444	Internal Labor		$405.59
		80558444 Total			$405.59
		80558465	Internal Labor		$425.99
		80558465 Total			$425.99
	202606 Total				**$41,801.53**
	202509	80324015	Internal Labor		$4,787.99
		80324015 Total			$4,787.99
	202509 Total				**$4,787.99**
Labor Total					**$237,511.83**
Outside Services	**202603**	80324015	(blank)	0	$0.00
		80324015 Total		0	$0.00
		80348959	LEIDOS ENGINEERING LLC	0	-$7.70
		80348959 Total		0	-$7.70
		80401304	LEIDOS ENGINEERING LLC	0	$59.84
		80401304 Total		0	$59.84
		80478034	LEIDOS ENGINEERING LLC	0	$63.49
			EMSL ANALYTICAL INC	0	$41.10
		80478034 Total		0	$104.59
		80478743	LEIDOS ENGINEERING LLC	0	$44.92
		80478743 Total		0	$44.92
		80478992	LEIDOS ENGINEERING LLC	0	$62.73
		80478992 Total		0	$62.73
		80480572	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$262.91
			LEIDOS ENGINEERING LLC	0	$43.03
		80480572 Total		0	$305.94

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202603**	80508309	MCALLEN CONSTRUCTION INC	0	$562.67
		80508309 Total		0	$562.67
		80514901	HENKELS & MCCOY INC	0	$769.61
		80514901 Total		0	$769.61
	202603 Total			**0**	**$1,902.60**
	202602	80348959	LEIDOS ENGINEERING LLC	0	$238.08
		80348959 Total		0	$238.08
	202602 Total			**0**	**$238.08**
	202604	80348959	(blank)	0	-$0.01
		80348959 Total		0	-$0.01
		80401304	(blank)	0	$0.41
		80401304 Total		0	$0.41
		80478034	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,993.46
			ENVIROMED SERVICES INC	0	$478.64
			MORAN ENVIRONMENTAL RECOVERY	0	$1,095.75
		80478034 Total		0	$3,567.85
		80478743	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,107.17
		80478743 Total		0	$1,107.17
		80480572	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,440.53
		80480572 Total		0	$2,440.53
		80481013	Contractor Accrual	0	$616.83
		80481013 Total		0	$616.83
		80482638	Contractor Accrual	0	$1,489.24
		80482638 Total		0	$1,489.24
		80493413	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,640.59
		80493413 Total		0	$1,640.59
		80508309	MCALLEN CONSTRUCTION INC	0	-$18.25
		80508309 Total		0	-$18.25
		80511499	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$764.24
		80511499 Total		0	$764.24
		80514901	HENKELS & MCCOY INC	0	$0.00
		80514901 Total		0	$0.00
		80541190	ASPLUNDH TREE EXPERT CO	0	$2,161.16
		80541190 Total		0	$2,161.16
	202604 Total			**0**	**$13,769.76**
	202605	80348959	(blank)	0	$0.00
		80348959 Total		0	$0.00
		80401304	(blank)	0	$0.00
		80401304 Total		0	$0.00
		80478034	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80478034 Total		0	$0.00
		80478743	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80478743 Total		0	$0.00
		80480572	Contractor Accrual	0	$410.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80480572 Total		0	$410.30

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202605**	80480959	LEIDOS ENGINEERING LLC	0	$71.23
		80480959 Total		0	$71.23
		80481013	Contractor Accrual	0	-$616.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$637.40
			LEIDOS ENGINEERING LLC	0	$104.31
		80481013 Total		0	$124.88
		80482638	Contractor Accrual	0	-$1,489.24
			LEIDOS ENGINEERING LLC	0	$62.96
		80482638 Total		0	-$1,426.28
		80487079	LEIDOS ENGINEERING LLC	0	$61.54
		80487079 Total		0	$61.54
		80487279	LEIDOS ENGINEERING LLC	0	$53.80
		80487279 Total		0	$53.80
		80487663	LEIDOS ENGINEERING LLC	0	$64.54
		80487663 Total		0	$64.54
		80511499	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80511499 Total		0	$0.00
	202605 Total			**0**	**-$639.99**
	202607	80476663	ASPLUNDH CONSTRUCTION CORP	0	$1,139.07
		80476663 Total		0	$1,139.07
		80401304	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		80401304 Total		0	$0.00
		80480572	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		80480572 Total		0	$0.01
		80482638	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80482638 Total		0	$0.00
		80514901	HENKELS & MCCOY INC	0	$0.00
		80514901 Total		0	$0.00
		80514950	ASPLUNDH CONSTRUCTION CORP	0	$1,707.69
		80514950 Total		0	$1,707.69
		80537421	RJE PS to 85/15 split JUN	0	$335.02
			TOWN OF COVENTRY	0	$0.00
		80537421 Total		0	$335.02
		80540535	HENKELS & MCCOY INC	0	$1,883.84
		80540535 Total		0	$1,883.84
		80545338	Contractor Accrual	0	-$12,012.13
			ASPLUNDH CONSTRUCTION CORP	0	$1,139.40
		80545338 Total		0	-$10,872.73
		80545366	ASPLUNDH CONSTRUCTION CORP	0	$1,844.19
		80545366 Total		0	$1,844.19
		80546606	ASPLUNDH CONSTRUCTION CORP	0	$1,346.68
		80546606 Total		0	$1,346.68
		80547186	ASPLUNDH CONSTRUCTION CORP	0	$7,023.46
		80547186 Total		0	$7,023.46
		80547579	ASPLUNDH CONSTRUCTION CORP	0	$1,352.20
		80547579 Total		0	$1,352.20

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202607	80548451	ASPLUNDH CONSTRUCTION CORP	0	$1,937.29
		80548451 Total		0	$1,937.29
		80549391	ASPLUNDH CONSTRUCTION CORP	0	$1,869.24
		80549391 Total		0	$1,869.24
		80550099	ASPLUNDH CONSTRUCTION CORP	0	$1,194.20
		80550099 Total		0	$1,194.20
		80551916	ASPLUNDH CONSTRUCTION CORP	0	$1,717.62
		80551916 Total		0	$1,717.62
		80552475	ASPLUNDH CONSTRUCTION CORP	0	$1,091.70
		80552475 Total		0	$1,091.70
		80552707	ASPLUNDH CONSTRUCTION CORP	0	$1,396.97
		80552707 Total		0	$1,396.97
		80552905	LEWIS TREE SERVICE INC	0	$514.94
		80552905 Total		0	$514.94
		80553705	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,116.58
		80553705 Total		0	$1,116.58
		80553912	ASPLUNDH CONSTRUCTION CORP	0	$643.33
		80553912 Total		0	$643.33
		80553922	ASPLUNDH CONSTRUCTION CORP	0	$1,049.08
		80553922 Total		0	$1,049.08
		80554565	ASPLUNDH CONSTRUCTION CORP	0	$3,824.61
		80554565 Total		0	$3,824.61
		80555197	ASPLUNDH CONSTRUCTION CORP	0	$1,721.55
		80555197 Total		0	$1,721.55
		80555474	ASPLUNDH CONSTRUCTION CORP	0	$866.65
		80555474 Total		0	$866.65
		80555510	MCALLEN CONSTRUCTION INC	0	$1,577.77
		80555510 Total		0	$1,577.77
		80557802	ASPLUNDH CONSTRUCTION CORP	0	$1,659.16
		80557802 Total		0	$1,659.16
		80557829	ASPLUNDH CONSTRUCTION CORP	0	$2,437.42
		80557829 Total		0	$2,437.42
		80559243	ASPLUNDH CONSTRUCTION CORP	0	$3,531.23
		80559243 Total		0	$3,531.23
		80559250	ASPLUNDH CONSTRUCTION CORP	0	$1,279.67
		80559250 Total		0	$1,279.67
		80559313	ASPLUNDH CONSTRUCTION CORP	0	$1,793.33
		80559313 Total		0	$1,793.33
		80559370	ASPLUNDH CONSTRUCTION CORP	0	$1,653.56
		80559370 Total		0	$1,653.56
		80560229	ASPLUNDH CONSTRUCTION CORP	0	$1,706.17
		80560229 Total		0	$1,706.17
		80560327	ASPLUNDH CONSTRUCTION CORP	0	$1,301.83
		80560327 Total		0	$1,301.83
		80560578	ASPLUNDH CONSTRUCTION CORP	0	$1,679.42
		80560578 Total		0	$1,679.42

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202607**	80561277	ASPLUNDH CONSTRUCTION CORP	0	$1,133.10
		80561277 Total		0	$1,133.10
		80275889	ASPLUNDH CONSTRUCTION CORP	0	$3,876.99
		80275889 Total		0	$3,876.99
		80526966	ASPLUNDH CONSTRUCTION CORP	0	$1,265.22
		80526966 Total		0	$1,265.22
		80548031	ASPLUNDH CONSTRUCTION CORP	0	$1,414.72
		80548031 Total		0	$1,414.72
		80553353	ASPLUNDH CONSTRUCTION CORP	0	$783.85
		80553353 Total		0	$783.85
		80558814	ASPLUNDH CONSTRUCTION CORP	0	$1,057.29
		80558814 Total		0	$1,057.29
		80559620	ASPLUNDH CONSTRUCTION CORP	0	$744.02
		80559620 Total		0	$744.02
		80559789	EMSL ANALYTICAL INC	0	$24.64
		80559789 Total		0	$24.64
		80560833	ASPLUNDH CONSTRUCTION CORP	0	$1,005.52
		80560833 Total		0	$1,005.52
		80562001	ASPLUNDH CONSTRUCTION CORP	0	$1,363.28
		80562001 Total		0	$1,363.28
		80562062	ASPLUNDH CONSTRUCTION CORP	0	$706.09
		80562062 Total		0	$706.09
		80562125	ASPLUNDH CONSTRUCTION CORP	0	$1,096.88
		80562125 Total		0	$1,096.88
		80562165	ASPLUNDH CONSTRUCTION CORP	0	$1,134.50
		80562165 Total		0	$1,134.50
		80562224	ASPLUNDH CONSTRUCTION CORP	0	$1,059.48
		80562224 Total		0	$1,059.48
		80562301	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,540.74
		80562301 Total		0	$3,540.74
		80563082	ASPLUNDH CONSTRUCTION CORP	0	$1,919.92
		80563082 Total		0	$1,919.92
	202607 Total			**0**	**$65,448.99**
	202608	80324081	(blank)	0	$1.39
		80324081 Total		0	$1.39
		80476663	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80476663 Total		0	$0.00
		80480625	(blank)	0	$0.37
		80480625 Total		0	$0.37
		80497377	LEWIS TREE SERVICE INC	0	$303.10
		80497377 Total		0	$303.10
		80514950	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80514950 Total		0	$0.00
		80520809	H I STONE & SON TRUCKING INC	0	$748.05
		80520809 Total		0	$748.05
		80545338	ASPLUNDH CONSTRUCTION CORP	0	-$0.01

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80545338 Total		0	-$0.01
		80545366	ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		80545366 Total		0	-$0.01
		80546606	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80546606 Total		0	$0.00
		80546628	ASPLUNDH CONSTRUCTION CORP	0	$3,543.49
		80546628 Total		0	$3,543.49
		80547186	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80547186 Total		0	$0.00
		80547579	ASPLUNDH CONSTRUCTION CORP	0	$0.01
		80547579 Total		0	$0.01
		80548451	ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		80548451 Total		0	-$0.01
		80549391	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80549391 Total		0	$0.00
		80550099	(blank)	0	$3.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,110.96
		80550099 Total		0	$2,114.72
		80551916	ASPLUNDH CONSTRUCTION CORP	0	$0.01
		80551916 Total		0	$0.01
		80552287	ASPLUNDH CONSTRUCTION CORP	0	$1,262.81
		80552287 Total		0	$1,262.81
		80552475	ASPLUNDH CONSTRUCTION CORP	0	$1,701.78
		80552475 Total		0	$1,701.78
		80552707	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80552707 Total		0	$0.00
		80552802	D&D POWER LLC	0	$1,164.28
		80552802 Total		0	$1,164.28
		80552826	D&D POWER LLC	0	$1,727.00
		80552826 Total		0	$1,727.00
		80552853	ASPLUNDH CONSTRUCTION CORP	0	$1,529.13
		80552853 Total		0	$1,529.13
		80552905	(blank)	0	$2.95
			LEWIS TREE SERVICE INC	0	$0.00
		80552905 Total		0	$2.95
		80553015	ASPLUNDH CONSTRUCTION CORP	0	$4,630.97
		80553015 Total		0	$4,630.97
		80553705	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80553705 Total		0	$0.00
		80553912	ASPLUNDH CONSTRUCTION CORP	0	$1,232.01
		80553912 Total		0	$1,232.01
		80553922	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,974.43
		80553922 Total		0	$1,974.43
		80554565	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80554565 Total		0	$0.00

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80555104	ASPLUNDH CONSTRUCTION CORP	0	$1,220.71
		80555104 Total		0	$1,220.71
		80555197	(blank)	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80555197 Total		0	-$0.01
		80555398	ASPLUNDH CONSTRUCTION CORP	0	$2,200.73
		80555398 Total		0	$2,200.73
		80555457	ASPLUNDH CONSTRUCTION CORP	0	$1,617.71
		80555457 Total		0	$1,617.71
		80555474	ASPLUNDH CONSTRUCTION CORP	0	$5,617.09
		80555474 Total		0	$5,617.09
		80555510	MCALLEN CONSTRUCTION INC	0	-$50.92
		80555510 Total		0	-$50.92
		80557778	D&D POWER LLC	0	$1,148.11
		80557778 Total		0	$1,148.11
		80557802	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80557802 Total		0	$0.00
		80557829	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80557829 Total		0	$0.00
		80557832	D&D POWER LLC	0	$1,022.45
		80557832 Total		0	$1,022.45
		80557939	D&D POWER LLC	0	$368.78
		80557939 Total		0	$368.78
		80557958	D&D POWER LLC	0	$4,107.31
		80557958 Total		0	$4,107.31
		80558327	ASPLUNDH CONSTRUCTION CORP	0	$3,628.25
		80558327 Total		0	$3,628.25
		80558360	ASPLUNDH CONSTRUCTION CORP	0	$1,093.83
		80558360 Total		0	$1,093.83
		80558481	ASPLUNDH CONSTRUCTION CORP	0	$1,584.52
		80558481 Total		0	$1,584.52
		80558809	ASPLUNDH CONSTRUCTION CORP	0	$342.93
		80558809 Total		0	$342.93
		80558913	ASPLUNDH CONSTRUCTION CORP	0	$1,262.88
		80558913 Total		0	$1,262.88
		80559243	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80559243 Total		0	$0.00
		80559250	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80559250 Total		0	$0.00
		80559313	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80559313 Total		0	$0.00
		80559332	ASPLUNDH CONSTRUCTION CORP	0	$2,459.28
		80559332 Total		0	$2,459.28
		80559370	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80559370 Total		0	$0.00
		80559394	ASPLUNDH CONSTRUCTION CORP	0	$2,019.85

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80559394 Total		0	$2,019.85
		80559587	ASPLUNDH CONSTRUCTION CORP	0	$1,706.26
		80559587 Total		0	$1,706.26
		80559729	D&D POWER LLC	0	$1,533.53
		80559729 Total		0	$1,533.53
		80560229	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80560229 Total		0	$0.00
		80560327	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80560327 Total		0	$0.00
		80560578	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80560578 Total		0	$0.00
		80561277	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80561277 Total		0	$0.00
		80275889	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80275889 Total		0	$0.00
		80526966	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80526966 Total		0	$0.00
		80548031	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80548031 Total		0	$0.00
		80552368	ASPLUNDH CONSTRUCTION CORP	0	$424.74
		80552368 Total		0	$424.74
		80552443	ASPLUNDH CONSTRUCTION CORP	0	$1,993.35
		80552443 Total		0	$1,993.35
		80552463	ASPLUNDH CONSTRUCTION CORP	0	$923.98
		80552463 Total		0	$923.98
		80552792	ASPLUNDH CONSTRUCTION CORP	0	$2,016.21
		80552792 Total		0	$2,016.21
		80552793	ASPLUNDH CONSTRUCTION CORP	0	$1,096.88
		80552793 Total		0	$1,096.88
		80552817	ASPLUNDH CONSTRUCTION CORP	0	$558.36
		80552817 Total		0	$558.36
		80553353	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80553353 Total		0	$0.00
		80555976	EMSL ANALYTICAL INC	0	$19.23
		80555976 Total		0	$19.23
		80555992	ASPLUNDH CONSTRUCTION CORP	0	$1,337.77
		80555992 Total		0	$1,337.77
		80557857	D&D POWER LLC	0	$476.54
		80557857 Total		0	$476.54
		80557897	ASPLUNDH CONSTRUCTION CORP	0	$1,183.94
		80557897 Total		0	$1,183.94
		80558814	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80558814 Total		0	$0.00
		80559364	ASPLUNDH CONSTRUCTION CORP	0	$1,067.31
		80559364 Total		0	$1,067.31
		80559384	ASPLUNDH CONSTRUCTION CORP	0	$788.57

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80559384 Total		0	$788.57
		80559620	ASPLUNDH CONSTRUCTION CORP	0	$0.01
		80559620 Total		0	$0.01
		80559682	ASPLUNDH CONSTRUCTION CORP	0	$1,158.63
		80559682 Total		0	$1,158.63
		80559685	D&D POWER LLC	0	$287.40
		80559685 Total		0	$287.40
		80559789	(blank)	0	$0.07
			EMSL ANALYTICAL INC	0	$0.00
		80559789 Total		0	$0.07
		80559955	D&D POWER LLC	0	$1,908.52
		80559955 Total		0	$1,908.52
		80560167	ASPLUNDH CONSTRUCTION CORP	0	$2,769.45
		80560167 Total		0	$2,769.45
		80560182	ASPLUNDH CONSTRUCTION CORP	0	$1,160.47
		80560182 Total		0	$1,160.47
		80560186	D&D POWER LLC	0	$1,047.85
		80560186 Total		0	$1,047.85
		80560237	ASPLUNDH CONSTRUCTION CORP	0	$1,141.43
		80560237 Total		0	$1,141.43
		80560248	ASPLUNDH CONSTRUCTION CORP	0	$2,783.69
		80560248 Total		0	$2,783.69
		80560256	EMSL ANALYTICAL INC	0	$17.78
		80560256 Total		0	$17.78
		80560494	D&D POWER LLC	0	$786.73
		80560494 Total		0	$786.73
		80560755	ASPLUNDH CONSTRUCTION CORP	0	$3,073.66
		80560755 Total		0	$3,073.66
		80560809	ASPLUNDH CONSTRUCTION CORP	0	$688.35
		80560809 Total		0	$688.35
		80560833	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80560833 Total		0	$0.00
		80560907	MCALLEN CONSTRUCTION INC	0	$1,575.80
		80560907 Total		0	$1,575.80
		80561155	D&D POWER LLC	0	$757.47
		80561155 Total		0	$757.47
		80561159	D&D POWER LLC	0	$713.30
		80561159 Total		0	$713.30
		80561178	D&D POWER LLC	0	$417.65
		80561178 Total		0	$417.65
		80561337	ASPLUNDH CONSTRUCTION CORP	0	$1,262.73
		80561337 Total		0	$1,262.73
		80561344	D&D POWER LLC	0	$499.06
		80561344 Total		0	$499.06
		80561372	ASPLUNDH CONSTRUCTION CORP	0	$1,144.45
		80561372 Total		0	$1,144.45

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80561524	D&D POWER LLC	0	$2,517.26
		80561524 Total		0	$2,517.26
		80561633	D&D POWER LLC	0	$3,056.22
		80561633 Total		0	$3,056.22
		80561682	D&D POWER LLC	0	$533.63
		80561682 Total		0	$533.63
		80561767	ASPLUNDH CONSTRUCTION CORP	0	$1,118.80
		80561767 Total		0	$1,118.80
		80561774	D&D POWER LLC	0	$2,664.73
		80561774 Total		0	$2,664.73
		80561783	D&D POWER LLC	0	$829.38
		80561783 Total		0	$829.38
		80562001	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80562001 Total		0	$0.00
		80562002	ASPLUNDH CONSTRUCTION CORP	0	$1,057.29
		80562002 Total		0	$1,057.29
		80562011	ASPLUNDH CONSTRUCTION CORP	0	$4,290.64
		80562011 Total		0	$4,290.64
		80562062	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80562062 Total		0	$0.00
		80562085	D&D POWER LLC	0	$446.37
		80562085 Total		0	$446.37
		80562107	D&D POWER LLC	0	$1,594.56
		80562107 Total		0	$1,594.56
		80562108	ASPLUNDH CONSTRUCTION CORP	0	$619.16
		80562108 Total		0	$619.16
		80562125	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80562125 Total		0	$0.00
		80562126	ASPLUNDH CONSTRUCTION CORP	0	$2,377.13
		80562126 Total		0	$2,377.13
		80562135	ASPLUNDH TREE EXPERT CO	0	$424.85
		80562135 Total		0	$424.85
		80562144	MCALLEN CONSTRUCTION INC	0	$2,205.34
		80562144 Total		0	$2,205.34
		80562165	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80562165 Total		0	$0.00
		80562188	ASPLUNDH CONSTRUCTION CORP	0	$6,466.20
		80562188 Total		0	$6,466.20
		80562189	ASPLUNDH CONSTRUCTION CORP	0	$3,339.50
		80562189 Total		0	$3,339.50
		80562202	D&D POWER LLC	0	$1,851.93
		80562202 Total		0	$1,851.93
		80562210	ASPLUNDH TREE EXPERT CO	0	$1,738.10
		80562210 Total		0	$1,738.10
		80562211	ASPLUNDH CONSTRUCTION CORP	0	$1,880.37
		80562211 Total		0	$1,880.37

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80562220	D&D POWER LLC	0	$931.05
		80562220 Total		0	$931.05
		80562224	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80562224 Total		0	$0.00
		80562225	ASPLUNDH CONSTRUCTION CORP	0	$1,096.88
		80562225 Total		0	$1,096.88
		80562233	D&D POWER LLC	0	$292.10
		80562233 Total		0	$292.10
		80562251	ASPLUNDH CONSTRUCTION CORP	0	$3,228.89
		80562251 Total		0	$3,228.89
		80562277	ASPLUNDH CONSTRUCTION CORP	0	$738.39
		80562277 Total		0	$738.39
		80562301	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$114.28
		80562301 Total		0	-$114.28
		80562328	ASPLUNDH CONSTRUCTION CORP	0	$1,327.73
		80562328 Total		0	$1,327.73
		80562331	D&D POWER LLC	0	$1,790.85
		80562331 Total		0	$1,790.85
		80562347	ASPLUNDH CONSTRUCTION CORP	0	$2,017.90
		80562347 Total		0	$2,017.90
		80562752	ASPLUNDH CONSTRUCTION CORP	0	$780.40
		80562752 Total		0	$780.40
		80562758	ASPLUNDH CONSTRUCTION CORP	0	$1,706.26
		80562758 Total		0	$1,706.26
		80562779	ASPLUNDH CONSTRUCTION CORP	0	$6,380.79
		80562779 Total		0	$6,380.79
		80562782	ASPLUNDH CONSTRUCTION CORP	0	$832.89
		80562782 Total		0	$832.89
		80562791	ASPLUNDH CONSTRUCTION CORP	0	$3,233.10
		80562791 Total		0	$3,233.10
		80562801	ASPLUNDH CONSTRUCTION CORP	0	$786.25
		80562801 Total		0	$786.25
		80563082	ASPLUNDH CONSTRUCTION CORP	0	$0.01
		80563082 Total		0	$0.01
		80563135	ASPLUNDH CONSTRUCTION CORP	0	$851.95
		80563135 Total		0	$851.95
		80563502	D&D POWER LLC	0	$1,169.10
		80563502 Total		0	$1,169.10
		80563553	TOWN OF MONROE	0	$904.56
		80563553 Total		0	$904.56
		80563869	ASPLUNDH CONSTRUCTION CORP	0	$3,064.31
		80563869 Total		0	$3,064.31
		80563970	ASPLUNDH CONSTRUCTION CORP	0	$1,183.94
		80563970 Total		0	$1,183.94
		80563978	ASPLUNDH CONSTRUCTION CORP	0	$1,723.13
		80563978 Total		0	$1,723.13

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202608	80564046	D&D POWER LLC	0	$1,778.76
		80564046 Total		0	$1,778.76
		80564134	D&D POWER LLC	0	$967.22
		80564134 Total		0	$967.22
		80564478	D&D POWER LLC	0	$1,149.12
		80564478 Total		0	$1,149.12
		80564494	D&D POWER LLC	0	$479.46
		80564494 Total		0	$479.46
		80564516	D&D POWER LLC	0	$464.30
		80564516 Total		0	$464.30
		80564534	ASPLUNDH CONSTRUCTION CORP	0	$1,063.64
		80564534 Total		0	$1,063.64
		80564580	D&D POWER LLC	0	$577.12
		80564580 Total		0	$577.12
		80564595	D&D POWER LLC	0	$1,076.35
		80564595 Total		0	$1,076.35
		80564604	ASPLUNDH CONSTRUCTION CORP	0	$1,041.48
		80564604 Total		0	$1,041.48
		80564742	ASPLUNDH CONSTRUCTION CORP	0	$2,199.77
		80564742 Total		0	$2,199.77
		80564873	D&D POWER LLC	0	$979.42
		80564873 Total		0	$979.42
		80564923	D&D POWER LLC	0	$1,083.43
		80564923 Total		0	$1,083.43
		80564950	ASPLUNDH CONSTRUCTION CORP	0	$6,301.50
		80564950 Total		0	$6,301.50
		80565087	ASPLUNDH CONSTRUCTION CORP	0	$763.17
		80565087 Total		0	$763.17
		80565887	D&D POWER LLC	0	$1,154.20
		80565887 Total		0	$1,154.20
		80565970	ASPLUNDH CONSTRUCTION CORP	0	$4,788.61
		80565970 Total		0	$4,788.61
		80566092	D&D POWER LLC	0	$1,514.54
		80566092 Total		0	$1,514.54
		80566111	ASPLUNDH CONSTRUCTION CORP	0	$2,654.19
		80566111 Total		0	$2,654.19
		80566785	ASPLUNDH CONSTRUCTION CORP	0	$1,252.52
		80566785 Total		0	$1,252.52
		80566919	ASPLUNDH CONSTRUCTION CORP	0	$2,148.39
		80566919 Total		0	$2,148.39
		80566953	ASPLUNDH CONSTRUCTION CORP	0	$1,706.26
		80566953 Total		0	$1,706.26
		80567035	ASPLUNDH CONSTRUCTION CORP	0	$2,406.65
		80567035 Total		0	$2,406.65
		80567044	ASPLUNDH CONSTRUCTION CORP	0	$2,654.19
		80567044 Total		0	$2,654.19

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202608**	80567049	ASPLUNDH CONSTRUCTION CORP	0	$1,311.50
		80567049 Total		0	$1,311.50
		80567222	ASPLUNDH CONSTRUCTION CORP	0	$1,519.83
		80567222 Total		0	$1,519.83
		80567247	ASPLUNDH CONSTRUCTION CORP	0	$1,125.47
		80567247 Total		0	$1,125.47
		80567248	ASPLUNDH CONSTRUCTION CORP	0	$1,318.46
		80567248 Total		0	$1,318.46
		80567281	ASPLUNDH CONSTRUCTION CORP	0	$2,057.40
		80567281 Total		0	$2,057.40
		80567296	ASPLUNDH CONSTRUCTION CORP	0	$1,287.62
		80567296 Total		0	$1,287.62
		80567332	ASPLUNDH CONSTRUCTION CORP	0	$1,880.37
		80567332 Total		0	$1,880.37
		80567363	ASPLUNDH CONSTRUCTION CORP	0	$2,285.17
		80567363 Total		0	$2,285.17
		80567383	ASPLUNDH CONSTRUCTION CORP	0	$2,503.21
		80567383 Total		0	$2,503.21
		80567733	ASPLUNDH CONSTRUCTION CORP	0	$1,880.37
		80567733 Total		0	$1,880.37
		80568072	ASPLUNDH CONSTRUCTION CORP	0	$2,291.42
		80568072 Total		0	$2,291.42
		80568076	ASPLUNDH CONSTRUCTION CORP	0	$1,182.18
		80568076 Total		0	$1,182.18
		80569001	ASPLUNDH CONSTRUCTION CORP	0	$12,882.50
		80569001 Total		0	$12,882.50
		80569397	ASPLUNDH CONSTRUCTION CORP	0	$4,750.02
		80569397 Total		0	$4,750.02
		80569417	ASPLUNDH CONSTRUCTION CORP	0	$539.47
		80569417 Total		0	$539.47
		80569434	ASPLUNDH CONSTRUCTION CORP	0	$3,233.10
		80569434 Total		0	$3,233.10
	202608 Total			**0**	**$245,091.18**
	202606	80401304	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$594.76
		80401304 Total		0	$594.76
		80478034	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80478034 Total		0	$0.00
		80478743	(blank)	0	$36.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80478743 Total		0	$36.95
		80478992	(blank)	0	-$0.74
		80478992 Total		0	-$0.74
		80480572	Contractor Accrual	0	-$410.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$423.98
		80480572 Total		0	$13.68
		80481013	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00

funding project	CD02546				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202606**	80481013 Total		0	$0.00
		80482638	(blank)	0	$4.18
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,641.06
		80482638 Total		0	$1,645.24
		80497377	(blank)	0	$3.59
			LEWIS TREE SERVICE INC	0	$1,235.22
		80497377 Total		0	$1,238.81
		80514901	HENKELS & MCCOY INC	0	$209.39
		80514901 Total		0	$209.39
		80537421	RJE PS to 85/15 split JUN	0	-$335.02
			TOWN OF COVENTRY	0	$335.02
		80537421 Total		0	$0.00
		80541786	(blank)	0	$4.43
			VISUAL COMPUTER SOLUTIONS INC	0	$644.40
		80541786 Total		0	$648.83
		80545338	Contractor Accrual	0	$12,012.13
		80545338 Total		0	$12,012.13
	202606 Total			**0**	**$16,399.05**
	202507	80324015	LEIDOS ENGINEERING LLC	0	$172.99
		80324015 Total		0	$172.99
	202507 Total			**0**	**$172.99**
	202508	80324015	LEIDOS ENGINEERING LLC	0	-$5.69
		80324015 Total		0	-$5.69
	202508 Total			**0**	**-$5.69**
Outside Services Total				**0**	**$342,376.97**
Other	**202603**	80324015	Meals	0	$0.01
		80324015 Total		0	$0.01
		80508309	(blank)	0	$0.01
		80508309 Total		0	$0.01
	202603 Total			**0**	**$0.02**
	202602	80497280	SUN11 9700 - STREETLIGHT FWO FIXES - BRISTOL	0	-$247.45
		80497280 Total		0	-$247.45
		80508309	(blank)	0	-$295.74
		80508309 Total		0	-$295.74
		80508722	(blank)	0	-$312.97
		80508722 Total		0	-$312.97
		80511858	Meals	[redacted]	$19.40
		80511858 Total		[redacted]	$19.40
	202602 Total			[redacted]	**-$836.76**
	202604	80348959	Meals	[redacted]	$68.15
		80348959 Total		[redacted]	$68.15
		80401304	Meals	[redacted]	$48.20
		80401304 Total		[redacted]	$48.20
		80511452	(blank)	0	-$224.41
		80511452 Total		0	-$224.41

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202604**	80524240	(blank)	0	-$435.15
		80524240 Total		0	-$435.15
	202604 Total			**6**	**-$543.21**
	202605	80495944	(blank)	0	-$1,071.53
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	$720.16
		80495944 Total		0	-$351.37
		80524240	(blank)	0	-$0.01
		80524240 Total		0	-$0.01
	202605 Total			**0**	**-$351.38**
	202607	80553705	(blank)	0	-$210.34
		80553705 Total		0	-$210.34
		80555544	Meals	0	$0.00
		80555544 Total		0	$0.00
		80556144	(blank)	0	-$205.67
		80556144 Total		0	-$205.67
		80560578	THE EAGLE LEASING CO	0	$298.65
		80560578 Total		0	$298.65
		80560138	SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$234.75
		80560138 Total		0	-$234.75
	202607 Total			**0**	**-$352.11**
	202608	80541772	(blank)	0	-$267.19
		80541772 Total		0	-$267.19
		80548072	(blank)	0	-$292.84
			Meals	[redacted]	$19.92
		80548072 Total		[redacted]	-$272.92
		80552762	(blank)	0	-$294.58
		80552762 Total		0	-$294.58
		80553912	(blank)	0	-$228.40
		80553912 Total		0	-$228.40
		80555355	(blank)	0	-$293.72
		80555355 Total		0	-$293.72
		80556829	(blank)	0	-$194.92
		80556829 Total		0	-$194.92
		80560578	THE EAGLE LEASING CO	0	$288.99
		80560578 Total		0	$288.99
		80561337	(blank)	0	-$270.62
		80561337 Total		0	-$270.62
		80561387	(blank)	0	-$215.76
		80561387 Total		0	-$215.76
		80562181	Meals	[redacted]	$7.49
		80562181 Total		[redacted]	$7.49
		80562215	Meals	[redacted]	$16.28
		80562215 Total		[redacted]	$16.28
		80562255	Meals	[redacted]	$15.10
		80562255 Total		[redacted]	$15.10
		80562316	(blank)	0	-$240.32

funding project	CD02546				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202608**	80562316 Total		0	-$240.32
		80562324	Meals	[redacted]	$8.07
		80562324 Total		[redacted]	$8.07
		80562745	Meals	[redacted]	$12.67
		80562745 Total		[redacted]	$12.67
		80563468	Meals	[redacted]	$7.82
		80563468 Total		[redacted]	$7.82
		80564640	(blank)	0	-$235.87
		80564640 Total		0	-$235.87
		80575401	Meals	[redacted]	$37.40
		80575401 Total		[redacted]	$37.40
	202608 Total			[redacted]	**-$2,120.48**
	202606	80496323	(blank)	0	-$283.41
		80496323 Total		0	-$283.41
		80497377	(blank)	0	-$311.85
		80497377 Total		0	-$311.85
		80511858	Meals	0	$0.11
		80511858 Total		0	$0.11
		80553705	(blank)	0	-$324.78
		80553705 Total		0	-$324.78
		80555510	(blank)	0	-$187.14
		80555510 Total		0	-$187.14
		80555544	Meals	[redacted]	$34.46
		80555544 Total		[redacted]	$34.46
		80556144	(blank)	0	-$180.18
		80556144 Total		0	-$180.18
	202606 Total			[redacted]	**-$1,252.79**
	202509	80324015	Meals	[redacted]	$59.48
		80324015 Total		[redacted]	$59.48
	202509 Total			[redacted]	**$59.48**
Other Total				[redacted]	**-$5,397.23**
Grand Total				**6,520**	**$1,788,173.72**