Line Crew Vendors for MS24A
January 8th, 2024 -January 11th, 2024

					1/8/2024					1/9/2024					1/10/2024					1/11/2024					Total			
Vendor Name	Invoice Number	Pmt Ref#	CLP-1A-1 Page # Ref	Amount of Total Invoice	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Total	Standby	Total	Work	Total	Travel	Standby	Work	Total
ASPLUNDH CONSTRUCTION CORP	02R500-24	911116348679	29	$177,072.81	0	$0.00	0	$0.00	0	$0.00	0	$0.00	323	$48,771.00	0	$0.00	0	$0.00	48	$6,542.28	581.5	$107,163.54	0	$0.00	0	$0.00	0	$0.00	0	371	582	$162,476.82
CONEXUS ENERGY GROUP LLC	24001-1 R1	911116968220	61	$140,290.19	0	$0.00	0	$0.00	0	$0.00	104.5	$34,077.95	47.5	$15,489.98	0	$0.00	104.5	$34,077.95	38	$12,391.98	76	$24,783.96	0	$0.00	0	$0.00	0	$0.00	209	86	76	$120,821.82
CONEXUS ENERGY GROUP LLC	24001-2 R1	911116969860	71	$218,208.28	0	$0.00	0	$0.00	0	$0.00	161	$51,710.96	23	$7,387.28	0	$0.00	138	$44,323.68	0	$0.00	253	$81,260.08	0	$0.00	0	$0.00	0	$0.00	299	23	253	$184,682.00
CONEXUS ENERGY GROUP LLC	24001-3 R2	911117012163	93	$201,431.66	0	$0.00	0	$0.00	0	$0.00	147	$47,359.34	21	$6,765.62	0	$0.00	126	$40,593.72	0	$0.00	231	$74,421.82	0	$0.00	0	$0.00	0	$0.00	273	21	231	$169,140.50
CONEXUS ENERGY GROUP LLC	24001-4 R2	911117012193	104	$136,141.66	0	$0.00	0	$0.00	0	$0.00	84	$26,600.58	28	$8,866.86	0	$0.00	84	$26,600.58	0	$0.00	168	$53,201.16	0	$0.00	0	$0.00	0	$0.00	168	28	168	$115,269.18
CONEXUS ENERGY GROUP LLC	24001-5 R1	911116971190	82	$165,934.56	0	$0.00	0	$0.00	0	$0.00	132	$42,955.08	44	$14,318.36	0	$0.00	132	$42,955.08	44	$14,318.36	88	$28,636.72	0	$0.00	0	$0.00	0	$0.00	264	88	88	$143,183.60
CONEXUS ENERGY GROUP LLC	24001-6 R3	911117014019	112	$246,864.01	0	$0.00	0	$0.00	0	$0.00	132	$41,736.30	44	$13,912.10	0	$0.00	132	$41,736.30	0	$0.00	198	$62,604.45	0	$0.00	0	$0.00	0	$0.00	264	44	198	$159,989.15
CONEXUS ENERGY GROUP LLC	24001-8 R2	911116725246	52	$144,105.34	0	$0.00	0	$0.00	0	$0.00	128	$44,139.44	0	$0.00	0	$0.00	64	$20,569.72	0	$0.00	176	$56,566.73	0	$0.00	0	$0.00	0	$0.00	192	0	176	$121,275.89
D&D POWER LLC*	140000348	911116323374	36	$1,488.44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D&D POWER LLC*	140000390	911116343403	59	$590.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
D&D POWER LLC	140000689R2	911116850646	86	$256,254.94	0	$0.00	0	$0.00	0	$0.00	0	$0.00	458	$92,101.58	0	$0.00	0	0	185	$27,131.03	393	$109,603.25	0	$0.00	0	$0.00	0	$0.00	0	643	393	$228,835.86
E-J ELECTRIC T & D LLC	IV240026CT1001R	911116396737	230	$151,095.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	333	$51,042.78	0	0	0	$0.00	422	$81,159.36	0	$0.00	0	$0.00	0	$0.00	0	0	755	$132,202.14
E-J ELECTRIC T & D LLC	IV240026CT1002	911116329698	227	$7,393.50	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	0	$0.00	26	$4,361.50	0	$0.00	0	$0.00	0	$0.00	0	0	26	$4,361.50
ELECNOR ENERGY SERVICES LLC	10298	911116308187	251	$151,017.74	0	$0.00	0	$0.00	0	$0.00	203	$62,707.82	0	$0.00	0	$0.00	72.5	$22,395.71	0	$0.00	130.5	$40,312.23	0	$0.00	0	$0.00	0	$0.00	276	0	131	$125,415.76
ELECNOR ENERGY SERVICES LLC	10299	911116308188	264	$116,122.53	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	154	$47,567.94	0	0	0	$0.00	154	$47,568.02	0	$0.00	0	$0.00	0	$0.00	0	0	308	$95,135.96
ELECNOR ENERGY SERVICES LLC	10300	911116308192	274	$167,078.58	0	$0.00	0	$0.00	0	$0.00	224	$69,011.18	0	$0.00	0	$0.00	80	$24,646.85	0	$0.00	144	$44,364.33	0	$0.00	0	$0.00	0	$0.00	304	0	144	$138,022.36
ELECNOR ENERGY SERVICES LLC	10304	911116308195	287	$170,400.48	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	196	$61,261.06	0	$0.00	0	$0.00	252	$78,764.22	0	$0.00	0	$0.00	0	$0.00	0	0	448	$140,025.28
ELECNOR ENERGY SERVICES LLC	10306	911116310780	295	$182,882.25	0	$0.00	0	$0.00	0	$0.00	154	$70,852.81	0	$0.00	0	$0.00	0	$0.00	0	$0.00	176	$80,974.64	0	$0.00	0	$0.00	0	$0.00	154	0	176	$151,827.45
ELECNOR HAWKEYE LLC	63730	911116327832	305	$13,062.34	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	10	$10,688.14	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	10	$10,688.14
ELECNOR HAWKEYE LLC	63968R	911116653133	313	$187,948.52	0	$0.00	0	$0.00	0	$0.00	0	$0.00	239	$47,646.65	0	$0.00	0	$0.00	150	$29,378.16	340.5	$86,240.53	0	$0.00	0	$0.00	0	$0.00	0	389	341	$163,265.34
HARLAN ELECTRIC CONSTRUCTION	71113520R1	911117683102	102	$110,362.30	84	$15,978.40	0	$0.00	0	$0.00	0	$0.00	352	$63,913.60	0	$0.00	0	0	0	$0.00	132	$23,967.60	0	$0.00	0	$0.00	0	$0.00	0	352	132	$103,859.60
HAUGLAND ENERGY GROUP LLC	21200-001R	911116350654	132	$66,862.64	0	$0.00	0	$0.00	0	$0.00	0	$0.00	88	$25,194.64	0	$0.00	0	0	0	$0.00	110	$33,834.90	0	$0.00	0	$0.00	0	$0.00	0	88	110	$59,029.54
HAUGLAND ENERGY GROUP LLC*	EV057-05	911116337033	117	$3,686.19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
I B ABEL INC	462793R2	911116744062	12	$1,534,661.65	0	$0.00	0	$0.00	0	$0.00	1744	$444,955.84	654	$166,858.44	0	$0.00	968.5	$247,622.33	632.5	$160,158.64	699	$200,026.90	0	$0.00	0	$0.00	0	$0.00	2,713	1,287	699	$1,219,622.15
M J ELECTRIC LLC	25170108407-1	911116337041	201	$84,665.28	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	168	$28,687.50	0	$0.00	0	$0.00	208	$43,873.72	0	$0.00	0	$0.00	0	$0.00	0	0	376	$72,561.22
MCPHEE ELECTRIC LTD	21327RR	911116638997	41	$97,517.94	0	$0.00	0	$0.00	0	$0.00	0	$0.00	138	$26,209.26	0	$0.00	0	$0.00	0	$0.00	230	$55,633.40	0	$0.00	0	$0.00	0	$0.00	0	138	230	$81,842.66
MICHELS POWER INC.	11240027R1	911116595920	69	$251,989.56	0	$0.00	0	$0.00	0	$0.00	0	$0.00	570	$102,756.72	0	$0.00	0	$0.00	552	$99,840.48	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	1,122	0	$202,597.20
MIDCON ENERGY SERVICES INC	24-117-R1	911116825303	100	$1,285,628.50	0	$0.00	0	$0.00	0	$0.00	610.5	$204,839.00	1060.5	$353,188.00	0	$0.00	951.5	$317,502.50	699.5	$233,744.00	188.5	$95,463.00	0	$0.00	0	$0.00	0	$0.00	1,562	1,760	189	$1,204,736.50
MTV SOLUTIONS INC	3225R	911116393192	155	$58,847.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	54	$11,028.00	0	0	0	$0.00	126	$34,496.00	0	$0.00	0	$0.00	0	$0.00	0	0	180	$45,524.00
PREMIUM UTILITY CONTRACTOR INC	1344R1	911116921515	192	$485,069.68	0	$0.00	0	$0.00	0	$0.00	198	$123,407.31	44	$59,030.90	0	$0.00	150	$46,849.62	0	$0.00	0	$0.00	0	$0.00	0	$0.00	225	$82,769.67	348	44	225	$312,057.50
PREMIUM UTILITY CONTRACTOR INC	1345R2	911116999546	215	$219,673.38	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$83,973.10	176	$118,122.76	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	0	176	$202,095.86
QUALITY LINES INC	5205	911116348948	244	$224,128.56	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	96	$25,594.68	0	$0.00	312	$113,109.88	0	$0.00	0	$0.00	0	$0.00	96	0	312	$138,704.56
QUALITY LINES INC	5206	911116348943	238	$178,252.62	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	110	$29,123.35	0	$0.00	209	$75,635.77	0	$0.00	0	$0.00	0	$0.00	110	0	209	$104,759.12
QUALITY LINES INC	5207	911116348949	253	$168,006.62	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	88	$23,298.68	0	$0.00	198	$71,654.94	0	$0.00	0	$0.00	0	$0.00	88	0	198	$94,953.62
QUALITY LINES INC	5208	911116348951	262	$168,927.77	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	33	$8,737.01	0	$0.00	242	$87,578.26	0	$0.00	0	$0.00	0	$0.00	33	0	242	$96,315.27
QUALITY LINES INC	5209	911116348957	271	$197,861.62	0	$0.00	0	$0.00	0	$0.00	92	$24,198.68	0	$0.00	0	$0.00	46	$12,099.34	0	$0.00	230	$82,687.60	0	$0.00	0	$0.00	0	$0.00	138	0	230	$118,985.62
QUALITY LINES INC	5210	911116348959	284	$189,044.78	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	99	$26,211.02	0	$0.00	242	$87,578.26	0	$0.00	0	$0.00	0	$0.00	99	0	242	$113,789.28
QUALITY LINES INC	5211	911116348960	293	$195,133.88	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	88	$23,193.48	0	$0.00	264	$95,156.40	0	$0.00	0	$0.00	0	$0.00	88	0	264	$118,349.88
			Total	**$8,355,703.20**																											**Total**	**$6,656,402.33**

***Post Storm Dockwork Invoice**