CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CD02093 2023 Trip Saver Program

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	9,845,600	9,561,893	(283,707)
2	Indirect Costs	1,895,700	1,920,143	24,443
3	Total Project Costs	$ 11,741,300	$ 11,482,036	$ (259,264)

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202601**	80341885	(blank)	0	$0.00
		80341885 Total		0	$0.00
	202601 Total			**0**	**$0.00**
	202209	80159736	(blank)	0	$782.75
			AFUDC	0	$51.92
		80159736 Total		0	$834.67
		80317803	(blank)	0	$1,691.78
			AFUDC	0	$43.67
		80317803 Total		0	$1,735.45
	202209 Total			**0**	**$2,570.12**
	202211	80159736	AFUDC	0	$127.40
		80159736 Total		0	$127.40
		80315632	(blank)	0	$1,086.79
			AFUDC	0	$16.85
		80315632 Total		0	$1,103.64
		80316187	(blank)	0	$877.81
			AFUDC	0	$32.74
		80316187 Total		0	$910.55
		80316994	(blank)	0	$1,946.74
			AFUDC	0	$50.65
		80316994 Total		0	$1,997.39
		80316999	(blank)	0	$24.52
			AFUDC	0	$0.48
		80316999 Total		0	$25.00
		80317770	(blank)	0	$14.94
			AFUDC	0	$0.29
		80317770 Total		0	$15.23
		80317778	(blank)	0	$24.52
			AFUDC	0	$0.48
		80317778 Total		0	$25.00
		80317784	(blank)	0	$15.01
			AFUDC	0	$0.29
		80317784 Total		0	$15.30
		80317803	(blank)	0	$1,739.98
		80317803 Total		0	$1,739.98
		80317810	(blank)	0	$43.23
			AFUDC	0	$0.85
		80317810 Total		0	$44.08
		80317834	(blank)	0	$14.94
			AFUDC	0	$29.87
		80317834 Total		0	$44.81
		80319507	(blank)	0	$645.75
			AFUDC	0	$15.92
		80319507 Total		0	$661.67
		80319843	(blank)	0	$1,403.00
			AFUDC	0	$69.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202211**	80319843 Total		0	$1,472.00
		80328773	(blank)	0	$24.52
			AFUDC	0	$0.48
		80328773 Total		0	$25.00
		80328876	(blank)	0	$13.51
			AFUDC	0	$0.20
		80328876 Total		0	$13.71
		80328896	(blank)	0	$69.74
			AFUDC	0	$1.37
		80328896 Total		0	$71.11
		80329693	(blank)	0	$837.89
			AFUDC	0	$31.98
		80329693 Total		0	$869.87
		80329721	(blank)	0	$69.33
			AFUDC	0	$1.36
		80329721 Total		0	$70.69
		80332045	(blank)	0	$26.51
			AFUDC	0	$0.52
		80332045 Total		0	$27.03
		80333157	(blank)	0	$24.52
			AFUDC	0	$0.48
		80333157 Total		0	$25.00
		80333802	(blank)	0	-$6.99
			AFUDC	0	$3.90
		80333802 Total		0	-$3.09
		80333804	(blank)	0	-$6.99
			AFUDC	0	$3.90
		80333804 Total		0	-$3.09
		80333805	(blank)	0	$87.27
			AFUDC	0	$5.34
		80333805 Total		0	$92.61
		80333807	(blank)	0	-$6.99
			AFUDC	0	$3.90
		80333807 Total		0	-$3.09
		80333809	(blank)	0	$73.81
			AFUDC	0	$5.13
		80333809 Total		0	$78.94
		80333873	(blank)	0	-$7.77
			AFUDC	0	$4.41
		80333873 Total		0	-$3.36
		80333874	(blank)	0	$45.54
			AFUDC	0	$5.26
		80333874 Total		0	$50.80
		80333875	(blank)	0	$50.82
			AFUDC	0	$4.78
		80333875 Total		0	$55.60

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80333877	(blank)	0	$834.19
			AFUDC	0	$19.89
		80333877 Total		0	$854.08
		80333878	(blank)	0	$846.95
			AFUDC	0	$21.93
		80333878 Total		0	$868.88
		80333879	(blank)	0	$2,551.01
			AFUDC	0	$54.56
		80333879 Total		0	$2,605.57
		80333881	(blank)	0	-$6.98
			AFUDC	0	$3.90
		80333881 Total		0	-$3.08
		80333882	(blank)	0	$38.95
			AFUDC	0	$4.60
		80333882 Total		0	$43.55
		80333884	(blank)	0	-$7.06
			AFUDC	0	$3.90
		80333884 Total		0	-$3.16
		80334225	AFUDC	0	$6.33
		80334225 Total		0	$6.33
		80334240	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80334240 Total		0	$2,562.88
		80334469	(blank)	0	$26.51
			AFUDC	0	$0.52
		80334469 Total		0	$27.03
		80334475	(blank)	0	$1,717.97
			AFUDC	0	$33.21
		80334475 Total		0	$1,751.18
		80334478	(blank)	0	$837.89
			AFUDC	0	$16.40
		80334478 Total		0	$854.29
		80334483	(blank)	0	$1,675.79
			AFUDC	0	$32.80
		80334483 Total		0	$1,708.59
		80334488	(blank)	0	$888.91
			AFUDC	0	$16.98
		80334488 Total		0	$905.89
		80334495	(blank)	0	$43.23
			AFUDC	0	$0.85
		80334495 Total		0	$44.08
		80334504	(blank)	0	$26.51
			AFUDC	0	$0.52
		80334504 Total		0	$27.03
		80334507	(blank)	0	$867.85
			AFUDC	0	$16.98

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80334507 Total		0	$884.83
		80334513	(blank)	0	$871.25
			AFUDC	0	$17.05
		80334513 Total		0	$888.30
		80334516	(blank)	0	$846.73
			AFUDC	0	$16.58
		80334516 Total		0	$863.31
		80334521	(blank)	0	$852.83
			AFUDC	0	$16.69
		80334521 Total		0	$869.52
		80334531	(blank)	0	$44.81
			AFUDC	0	$0.87
		80334531 Total		0	$45.68
		80334534	(blank)	0	$14.94
			AFUDC	0	$0.29
		80334534 Total		0	$15.23
		80334540	(blank)	0	$860.48
			AFUDC	0	$16.59
		80334540 Total		0	$877.07
		80334545	(blank)	0	$51.04
			AFUDC	0	$0.99
		80334545 Total		0	$52.03
		80336044	(blank)	0	$8.83
			AFUDC	0	$0.08
		80336044 Total		0	$8.91
		80336075	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80336075 Total		0	$2,562.88
		80336126	(blank)	0	$843.99
			AFUDC	0	$16.52
		80336126 Total		0	$860.51
		80336172	(blank)	0	$843.99
			AFUDC	0	$16.52
		80336172 Total		0	$860.51
		80336180	(blank)	0	$240.21
			AFUDC	0	$2.00
		80336180 Total		0	$242.21
		80336436	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80336436 Total		0	$2,562.88
		80336490	(blank)	0	$87.63
			AFUDC	0	$1.72
		80336490 Total		0	$89.35
		80336688	(blank)	0	$51.04
			AFUDC	0	$0.99
		80336688 Total		0	$52.03

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80336691	(blank)	0	$36.17
			AFUDC	0	$0.71
		80336691 Total		0	$36.88
		80336694	(blank)	0	$852.83
			AFUDC	0	$16.69
		80336694 Total		0	$869.52
		80336714	(blank)	0	$39.46
			AFUDC	0	$0.78
		80336714 Total		0	$40.24
		80336723	(blank)	0	$28.68
			AFUDC	0	$0.55
		80336723 Total		0	$29.23
		80336726	(blank)	0	$30.08
			AFUDC	0	$0.59
		80336726 Total		0	$30.67
		80336730	(blank)	0	$852.83
			AFUDC	0	$16.69
		80336730 Total		0	$869.52
		80336763	(blank)	0	$852.83
			AFUDC	0	$16.69
		80336763 Total		0	$869.52
		80336766	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80336766 Total		0	$2,562.88
		80336771	(blank)	0	$36.17
			AFUDC	0	$0.71
		80336771 Total		0	$36.88
		80336779	(blank)	0	$866.58
			AFUDC	0	$16.71
		80336779 Total		0	$883.29
		80336788	(blank)	0	$837.89
			AFUDC	0	$16.40
		80336788 Total		0	$854.29
		80336791	(blank)	0	$8.83
			AFUDC	0	$0.17
		80336791 Total		0	$9.00
		80336806	(blank)	0	$17.68
			AFUDC	0	$0.35
		80336806 Total		0	$18.03
		80336812	(blank)	0	$42.20
			AFUDC	0	$0.83
		80336812 Total		0	$43.03
		80336825	(blank)	0	$837.89
			AFUDC	0	$16.40
		80336825 Total		0	$854.29
		80336828	(blank)	0	$2,513.68

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80336828	AFUDC	0	$49.20
		80336828 Total		0	$2,562.88
		80336867	(blank)	0	$1,705.67
			AFUDC	0	$33.38
		80336867 Total		0	$1,739.05
		80336882	(blank)	0	$846.73
			AFUDC	0	$16.58
		80336882 Total		0	$863.31
		80336889	(blank)	0	$26.51
			AFUDC	0	$0.52
		80336889 Total		0	$27.03
		80336901	(blank)	0	$8.83
			AFUDC	0	$0.17
		80336901 Total		0	$9.00
		80336904	(blank)	0	$837.89
			AFUDC	0	$16.40
		80336904 Total		0	$854.29
		80336922	(blank)	0	$8.83
			AFUDC	0	$0.17
		80336922 Total		0	$9.00
		80337503	(blank)	0	$240.51
			AFUDC	0	$2.17
		80337503 Total		0	$242.68
		80337506	(blank)	0	$1,045.00
			AFUDC	0	$18.26
		80337506 Total		0	$1,063.26
		80337508	(blank)	0	$216.46
			AFUDC	0	$1.64
		80337508 Total		0	$218.10
		80337514	(blank)	0	$981.41
			AFUDC	0	$13.28
		80337514 Total		0	$994.69
		80337525	(blank)	0	$2,754.17
			AFUDC	0	$51.34
		80337525 Total		0	$2,805.51
		80338038	(blank)	0	$788.33
			AFUDC	0	$12.00
		80338038 Total		0	$800.33
		80338041	(blank)	0	$123.86
			AFUDC	0	$1.89
		80338041 Total		0	$125.75
		80338106	(blank)	0	$14.94
			AFUDC	0	$0.29
		80338106 Total		0	$15.23
		80338112	(blank)	0	$852.83
			AFUDC	0	$16.69

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202211**	80338112 Total		0	$869.52
		80338115	(blank)	0	$8.83
			AFUDC	0	$0.17
		80338115 Total		0	$9.00
		80338117	(blank)	0	$759.45
			AFUDC	0	$11.56
		80338117 Total		0	$771.01
		80338135	(blank)	0	$54.36
			AFUDC	0	$0.83
		80338135 Total		0	$55.19
		80338153	(blank)	0	$262.27
			AFUDC	0	$2.33
		80338153 Total		0	$264.60
		80338166	(blank)	0	$228.97
			AFUDC	0	$1.83
		80338166 Total		0	$230.80
		80338168	(blank)	0	$307.12
			AFUDC	0	$3.02
		80338168 Total		0	$310.14
		80338285	(blank)	0	$240.51
			AFUDC	0	$2.08
		80338285 Total		0	$242.59
		80338472	(blank)	0	$837.89
			AFUDC	0	$16.40
		80338472 Total		0	$854.29
		80338743	(blank)	0	$1.82
			AFUDC	0	$0.04
		80338743 Total		0	$1.86
		80338749	(blank)	0	$845.81
			AFUDC	0	$16.55
		80338749 Total		0	$862.36
		80338773	(blank)	0	$763.59
			AFUDC	0	$14.94
		80338773 Total		0	$778.53
		80338833	(blank)	0	$1,743.84
			AFUDC	0	$9.47
		80338833 Total		0	$1,753.31
		80338846	(blank)	0	$2,065.46
			AFUDC	0	$10.26
		80338846 Total		0	$2,075.72
		80338865	(blank)	0	$7.91
			AFUDC	0	$0.16
		80338865 Total		0	$8.07
		80338887	(blank)	0	$7.91
			AFUDC	0	$0.16
		80338887 Total		0	$8.07

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202211	80340000	(blank)	0	$23.75
			AFUDC	0	$0.36
		80340000 Total		0	$24.11
		80340345	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340345 Total		0	$854.29
		80340348	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340348 Total		0	$854.29
		80340350	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340350 Total		0	$2,562.88
		80340351	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340351 Total		0	$2,562.88
		80340353	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340353 Total		0	$2,562.88
		80340354	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340354 Total		0	$854.29
		80340355	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340355 Total		0	$854.29
		80340356	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340356 Total		0	$854.29
		80340357	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340357 Total		0	$854.29
		80340358	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340358 Total		0	$854.29
		80340362	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340362 Total		0	$854.29
		80340363	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340363 Total		0	$854.29
		80340364	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340364 Total		0	$2,562.88
		80340368	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340368 Total		0	$854.29
		80340369	(blank)	0	$837.89

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80340369	AFUDC	0	$16.40
		80340369 Total		0	$854.29
		80340370	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340370 Total		0	$854.29
		80340371	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340371 Total		0	$2,562.88
		80340372	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340372 Total		0	$854.29
		80340377	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340377 Total		0	$854.29
		80340378	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340378 Total		0	$854.29
		80340379	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340379 Total		0	$2,562.88
		80340380	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340380 Total		0	$854.29
		80340382	(blank)	0	$843.99
			AFUDC	0	$16.52
		80340382 Total		0	$860.51
		80340383	(blank)	0	$843.99
			AFUDC	0	$16.52
		80340383 Total		0	$860.51
		80340384	(blank)	0	$843.99
			AFUDC	0	$16.52
		80340384 Total		0	$860.51
		80340385	(blank)	0	$843.99
			AFUDC	0	$16.52
		80340385 Total		0	$860.51
		80340386	(blank)	0	$843.99
			AFUDC	0	$16.52
		80340386 Total		0	$860.51
		80340388	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340388 Total		0	$2,562.88
		80340389	(blank)	0	$852.83
			AFUDC	0	$16.69
		80340389 Total		0	$869.52
		80340390	(blank)	0	$837.89
			AFUDC	0	$16.40

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80340390 Total		0	$854.29
		80340391	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340391 Total		0	$2,562.88
		80340393	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340393 Total		0	$854.29
		80340394	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340394 Total		0	$854.29
		80340395	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340395 Total		0	$2,562.88
		80340396	(blank)	0	$859.00
			AFUDC	0	$16.81
		80340396 Total		0	$875.81
		80340397	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340397 Total		0	$854.29
		80340398	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340398 Total		0	$854.29
		80340399	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340399 Total		0	$2,562.88
		80340400	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340400 Total		0	$854.29
		80340402	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340402 Total		0	$2,562.88
		80340404	(blank)	0	$843.99
			AFUDC	0	$16.52
		80340404 Total		0	$860.51
		80340405	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340405 Total		0	$2,562.88
		80340406	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340406 Total		0	$854.29
		80340407	(blank)	0	$837.89
			AFUDC	0	$16.40
		80340407 Total		0	$854.29
		80340408	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340408 Total		0	$2,562.88

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80340409	(blank)	0	$843.99
			AFUDC	0	$16.52
		80340409 Total		0	$860.51
		80340410	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80340410 Total		0	$2,562.88
		80341685	(blank)	0	$240.52
			AFUDC	0	$2.21
		80341685 Total		0	$242.73
		80341694	(blank)	0	$240.50
			AFUDC	0	$2.20
		80341694 Total		0	$242.70
		80341700	(blank)	0	$240.52
			AFUDC	0	$2.11
		80341700 Total		0	$242.63
		80341701	(blank)	0	$240.50
			AFUDC	0	$2.20
		80341701 Total		0	$242.70
		80341705	(blank)	0	$240.50
			AFUDC	0	$2.16
		80341705 Total		0	$242.66
		80341707	(blank)	0	$262.95
			AFUDC	0	$2.35
		80341707 Total		0	$265.30
		80341714	(blank)	0	$216.46
			AFUDC	0	$1.64
		80341714 Total		0	$218.10
		80341717	(blank)	0	$242.36
			AFUDC	0	$2.21
		80341717 Total		0	$244.57
		80341721	(blank)	0	$240.50
			AFUDC	0	$2.16
		80341721 Total		0	$242.66
		80341725	(blank)	0	$2,189.23
			AFUDC	0	$28.53
		80341725 Total		0	$2,217.76
		80341734	(blank)	0	$240.50
			AFUDC	0	$2.19
		80341734 Total		0	$242.69
		80341737	(blank)	0	$216.46
			AFUDC	0	$1.64
		80341737 Total		0	$218.10
		80341824	(blank)	0	$1,080.28
			AFUDC	0	$18.56
		80341824 Total		0	$1,098.84
		80341827	(blank)	0	$240.50

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202211	80341827	AFUDC	0	$2.20
		80341827 Total		0	$242.70
		80341831	(blank)	0	$242.37
			AFUDC	0	$2.25
		80341831 Total		0	$244.62
		80341832	(blank)	0	$240.51
			AFUDC	0	$2.17
		80341832 Total		0	$242.68
		80341834	(blank)	0	$240.51
			AFUDC	0	$2.12
		80341834 Total		0	$242.63
		80341835	(blank)	0	$240.33
			AFUDC	0	$2.13
		80341835 Total		0	$242.46
		80341838	(blank)	0	$83.02
			AFUDC	0	$1.26
		80341838 Total		0	$84.28
		80341848	(blank)	0	$2,308.66
			AFUDC	0	$35.14
		80341848 Total		0	$2,343.80
		80341850	(blank)	0	$22.08
			AFUDC	0	$0.34
		80341850 Total		0	$22.42
		80341858	(blank)	0	$7.97
			AFUDC	0	$0.16
		80341858 Total		0	$8.13
		80341861	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80341861 Total		0	$2,562.88
		80341876	(blank)	0	$1.86
			AFUDC	0	$0.04
		80341876 Total		0	$1.90
		80341878	(blank)	0	$296.59
			AFUDC	0	$2.86
		80341878 Total		0	$299.45
		80341879	(blank)	0	$46.36
			AFUDC	0	$0.71
		80341879 Total		0	$47.07
		80341881	(blank)	0	$5.49
			AFUDC	0	$0.08
		80341881 Total		0	$5.57
		80341882	(blank)	0	$12.51
			AFUDC	0	$0.19
		80341882 Total		0	$12.70
		80342036	(blank)	0	$1.86
			AFUDC	0	$0.04

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202211**	80342036 Total		0	$1.90
		80342599	(blank)	0	$8.83
			AFUDC	0	$0.17
		80342599 Total		0	$9.00
		80342673	(blank)	0	$846.73
			AFUDC	0	$16.58
		80342673 Total		0	$863.31
		80342689	(blank)	0	$852.20
			AFUDC	0	$16.68
		80342689 Total		0	$868.88
		80342690	(blank)	0	$8.83
			AFUDC	0	$0.17
		80342690 Total		0	$9.00
		80342692	(blank)	0	$837.89
			AFUDC	0	$16.40
		80342692 Total		0	$854.29
		80342721	(blank)	0	$837.89
			AFUDC	0	$16.40
		80342721 Total		0	$854.29
		80342728	(blank)	0	$837.89
			AFUDC	0	$16.40
		80342728 Total		0	$854.29
		80342735	(blank)	0	$837.89
			AFUDC	0	$16.40
		80342735 Total		0	$854.29
		80342742	(blank)	0	$852.83
			AFUDC	0	$16.69
		80342742 Total		0	$869.52
		80342749	(blank)	0	$837.89
			AFUDC	0	$16.40
		80342749 Total		0	$854.29
		80342754	(blank)	0	$837.89
			AFUDC	0	$16.40
		80342754 Total		0	$854.29
		80342758	(blank)	0	$843.99
			AFUDC	0	$16.52
		80342758 Total		0	$860.51
		80343130	(blank)	0	$26.51
			AFUDC	0	$0.52
		80343130 Total		0	$27.03
		80343138	(blank)	0	$852.16
			AFUDC	0	$16.67
		80343138 Total		0	$868.83
		80343148	(blank)	0	$14.26
			AFUDC	0	$0.28
		80343148 Total		0	$14.54

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80343161	(blank)	0	$14.26
			AFUDC	0	$0.28
		80343161 Total		0	$14.54
		80343164	(blank)	0	$14.26
			AFUDC	0	$0.28
		80343164 Total		0	$14.54
		80343175	(blank)	0	$14.26
			AFUDC	0	$0.28
		80343175 Total		0	$14.54
		80343284	(blank)	0	$2,303.31
			AFUDC	0	$35.06
		80343284 Total		0	$2,338.37
		80343348	(blank)	0	$15.09
			AFUDC	0	$0.23
		80343348 Total		0	$15.32
		80343352	(blank)	0	$755.78
			AFUDC	0	$11.51
		80343352 Total		0	$767.29
		80343356	(blank)	0	$2,263.99
			AFUDC	0	$34.46
		80343356 Total		0	$2,298.45
		80343358	(blank)	0	$755.78
			AFUDC	0	$11.51
		80343358 Total		0	$767.29
		80343439	(blank)	0	$11.41
			AFUDC	0	$0.23
		80343439 Total		0	$11.64
		80343443	(blank)	0	$44.81
			AFUDC	0	$0.87
		80343443 Total		0	$45.68
		80343449	(blank)	0	$11.41
			AFUDC	0	$0.23
		80343449 Total		0	$11.64
		80343470	(blank)	0	$1,693.47
			AFUDC	0	$33.14
		80343470 Total		0	$1,726.61
		80343522	(blank)	0	$755.79
			AFUDC	0	$11.51
		80343522 Total		0	$767.30
		80343817	(blank)	0	$846.73
			AFUDC	0	$16.58
		80343817 Total		0	$863.31
		80343826	(blank)	0	$1,714.70
			AFUDC	0	$33.56
		80343826 Total		0	$1,748.26
		80344438	(blank)	0	$755.79

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202211	80344438	AFUDC	0	$11.51
		80344438 Total		0	$767.30
		80344440	(blank)	0	$755.79
			AFUDC	0	$11.51
		80344440 Total		0	$767.30
		80344441	(blank)	0	$755.79
			AFUDC	0	$11.51
		80344441 Total		0	$767.30
		80345282	(blank)	0	$755.79
			AFUDC	0	$11.51
		80345282 Total		0	$767.30
		80345315	(blank)	0	$1.67
			AFUDC	0	$0.03
		80345315 Total		0	$1.70
		80345323	(blank)	0	$755.79
			AFUDC	0	$11.51
		80345323 Total		0	$767.30
		80345331	(blank)	0	$755.79
			AFUDC	0	$11.51
		80345331 Total		0	$767.30
		80345337	(blank)	0	$1.67
			AFUDC	0	$0.03
		80345337 Total		0	$1.70
		80345360	(blank)	0	$40.99
			AFUDC	0	$0.63
		80345360 Total		0	$41.62
		80345508	(blank)	0	$7.49
			AFUDC	0	$0.15
		80345508 Total		0	$7.64
		80345565	(blank)	0	$1,294.77
			AFUDC	0	$8.66
		80345565 Total		0	$1,303.43
		80345571	(blank)	0	$1.25
			AFUDC	0	$0.01
		80345571 Total		0	$1.26
		80346110	(blank)	0	$1.39
			AFUDC	0	$0.03
		80346110 Total		0	$1.42
		80346137	(blank)	0	$843.99
			AFUDC	0	$16.52
		80346137 Total		0	$860.51
		80346166	(blank)	0	$843.99
			AFUDC	0	$16.52
		80346166 Total		0	$860.51
		80346203	(blank)	0	$837.78
			AFUDC	0	$16.39

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80346203 Total		0	$854.17
		80346225	(blank)	0	$846.73
			AFUDC	0	$16.58
		80346225 Total		0	$863.31
		80346230	(blank)	0	$2,557.35
			AFUDC	0	$50.06
		80346230 Total		0	$2,607.41
		80346462	(blank)	0	$846.09
			AFUDC	0	$16.56
		80346462 Total		0	$862.65
		80346499	(blank)	0	$70.18
			AFUDC	0	$1.37
		80346499 Total		0	$71.55
		80346506	(blank)	0	$846.09
			AFUDC	0	$16.56
		80346506 Total		0	$862.65
		80346520	(blank)	0	$846.73
			AFUDC	0	$16.58
		80346520 Total		0	$863.31
		80346529	(blank)	0	$113.86
			AFUDC	0	$2.23
		80346529 Total		0	$116.09
		80346539	(blank)	0	$854.29
			AFUDC	0	$16.72
		80346539 Total		0	$871.01
		80346543	(blank)	0	$70.18
			AFUDC	0	$1.37
		80346543 Total		0	$71.55
		80346545	(blank)	0	$6.09
			AFUDC	0	$0.12
		80346545 Total		0	$6.21
		80346546	(blank)	0	$84.14
			AFUDC	0	$1.65
		80346546 Total		0	$85.79
		80346550	(blank)	0	$846.09
			AFUDC	0	$16.56
		80346550 Total		0	$862.65
		80346551	(blank)	0	$846.73
			AFUDC	0	$16.58
		80346551 Total		0	$863.31
		80346557	(blank)	0	$8.20
			AFUDC	0	$0.16
		80346557 Total		0	$8.36
		80346592	(blank)	0	$1,458.56
			AFUDC	0	$22.20
		80346592 Total		0	$1,480.76

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80346599	(blank)	0	$843.99
			AFUDC	0	$16.52
		80346599 Total		0	$860.51
		80346701	(blank)	0	$1,445.59
			AFUDC	0	$22.01
		80346701 Total		0	$1,467.60
		80346828	(blank)	0	$755.79
			AFUDC	0	$11.51
		80346828 Total		0	$767.30
		80346838	(blank)	0	$1,445.60
			AFUDC	0	$22.01
		80346838 Total		0	$1,467.61
		80347257	(blank)	0	$26.51
			AFUDC	0	$0.52
		80347257 Total		0	$27.03
		80347261	(blank)	0	$8.83
			AFUDC	0	$0.17
		80347261 Total		0	$9.00
		80347265	(blank)	0	$837.89
			AFUDC	0	$16.40
		80347265 Total		0	$854.29
		80347269	(blank)	0	$26.51
			AFUDC	0	$0.52
		80347269 Total		0	$27.03
		80347279	(blank)	0	$8.83
			AFUDC	0	$0.17
		80347279 Total		0	$9.00
		80347285	(blank)	0	$8.83
			AFUDC	0	$0.17
		80347285 Total		0	$9.00
		80347288	(blank)	0	$51.04
			AFUDC	0	$0.99
		80347288 Total		0	$52.03
		80347296	(blank)	0	$846.73
			AFUDC	0	$16.58
		80347296 Total		0	$863.31
		80347312	(blank)	0	$846.73
			AFUDC	0	$16.58
		80347312 Total		0	$863.31
		80347315	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80347315 Total		0	$2,562.88
		80347316	(blank)	0	$846.73
			AFUDC	0	$16.58
		80347316 Total		0	$863.31
		80347336	(blank)	0	$26.51

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80347336	AFUDC	0	$0.52
		80347336 Total		0	$27.03
		80347397	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80347397 Total		0	$2,337.95
		80347416	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80347416 Total		0	$2,337.95
		80347428	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80347428 Total		0	$2,337.95
		80347531	(blank)	0	$755.79
			AFUDC	0	$11.51
		80347531 Total		0	$767.30
		80347532	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80347532 Total		0	$2,337.95
		80347690	(blank)	0	$852.83
			AFUDC	0	$16.69
		80347690 Total		0	$869.52
		80347698	(blank)	0	$846.73
			AFUDC	0	$16.58
		80347698 Total		0	$863.31
		80347704	(blank)	0	$837.89
			AFUDC	0	$16.40
		80347704 Total		0	$854.29
		80347711	(blank)	0	$837.89
			AFUDC	0	$16.40
		80347711 Total		0	$854.29
		80347719	(blank)	0	$14.94
			AFUDC	0	$0.29
		80347719 Total		0	$15.23
		80347730	(blank)	0	$852.83
			AFUDC	0	$16.69
		80347730 Total		0	$869.52
		80347739	(blank)	0	$14.94
			AFUDC	0	$0.29
		80347739 Total		0	$15.23
		80347754	(blank)	0	$8.83
			AFUDC	0	$0.17
		80347754 Total		0	$9.00
		80347757	(blank)	0	$755.78
			AFUDC	0	$11.51
		80347757 Total		0	$767.29
		80347763	(blank)	0	$852.83
			AFUDC	0	$16.69

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202211**	80347763 Total		0	$869.52
		80347783	(blank)	0	$755.79
			AFUDC	0	$11.51
		80347783 Total		0	$767.30
		80347843	(blank)	0	$843.99
			AFUDC	0	$16.52
		80347843 Total		0	$860.51
		80347845	(blank)	0	$837.89
			AFUDC	0	$16.40
		80347845 Total		0	$854.29
		80347846	(blank)	0	$755.79
			AFUDC	0	$11.51
		80347846 Total		0	$767.30
		80347848	(blank)	0	$837.89
			AFUDC	0	$16.40
		80347848 Total		0	$854.29
		80347871	(blank)	0	$843.99
			AFUDC	0	$16.52
		80347871 Total		0	$860.51
		80347886	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80347886 Total		0	$2,562.88
		80347887	(blank)	0	$843.99
			AFUDC	0	$16.52
		80347887 Total		0	$860.51
		80347910	(blank)	0	$2,303.31
			AFUDC	0	$35.06
		80347910 Total		0	$2,338.37
		80347945	(blank)	0	$1,510.99
			AFUDC	0	$23.00
		80347945 Total		0	$1,533.99
		80347970	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80347970 Total		0	$2,337.95
		80347999	(blank)	0	$837.89
			AFUDC	0	$16.40
		80347999 Total		0	$854.29
		80348014	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348014 Total		0	$854.29
		80348083	(blank)	0	$2,308.13
			AFUDC	0	$35.14
		80348083 Total		0	$2,343.27
		80348094	(blank)	0	$755.78
			AFUDC	0	$11.51
		80348094 Total		0	$767.29

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202211	80348102	(blank)	0	$1,445.60
			AFUDC	0	$22.01
		80348102 Total		0	$1,467.61
		80348203	(blank)	0	$1,458.56
			AFUDC	0	$22.20
		80348203 Total		0	$1,480.76
		80348254	(blank)	0	$755.79
			AFUDC	0	$11.51
		80348254 Total		0	$767.30
		80348255	(blank)	0	$755.78
			AFUDC	0	$11.51
		80348255 Total		0	$767.29
		80348257	(blank)	0	$755.79
			AFUDC	0	$11.51
		80348257 Total		0	$767.30
		80348259	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80348259 Total		0	$2,562.88
		80348260	(blank)	0	$755.79
			AFUDC	0	$11.51
		80348260 Total		0	$767.30
		80348264	(blank)	0	$802.64
			AFUDC	0	$12.22
		80348264 Total		0	$814.86
		80348265	(blank)	0	$755.78
			AFUDC	0	$11.51
		80348265 Total		0	$767.29
		80348267	(blank)	0	$755.78
			AFUDC	0	$11.51
		80348267 Total		0	$767.29
		80348269	(blank)	0	$2,263.99
			AFUDC	0	$34.46
		80348269 Total		0	$2,298.45
		80348270	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80348270 Total		0	$2,562.88
		80348271	(blank)	0	$1,550.09
			AFUDC	0	$23.59
		80348271 Total		0	$1,573.68
		80348272	(blank)	0	$2,263.99
			AFUDC	0	$34.46
		80348272 Total		0	$2,298.45
		80348273	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348273 Total		0	$854.29
		80348274	(blank)	0	$2,302.89

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80348274	AFUDC	0	$35.06
		80348274 Total		0	$2,337.95
		80348276	(blank)	0	$848.60
			AFUDC	0	$16.61
		80348276 Total		0	$865.21
		80348279	(blank)	0	$16.80
			AFUDC	0	$0.33
		80348279 Total		0	$17.13
		80348280	(blank)	0	$1.86
			AFUDC	0	$0.04
		80348280 Total		0	$1.90
		80348284	(blank)	0	$848.60
			AFUDC	0	$16.61
		80348284 Total		0	$865.21
		80348285	(blank)	0	$852.83
			AFUDC	0	$16.69
		80348285 Total		0	$869.52
		80348288	(blank)	0	$26.51
			AFUDC	0	$0.52
		80348288 Total		0	$27.03
		80348290	(blank)	0	$839.76
			AFUDC	0	$16.43
		80348290 Total		0	$856.19
		80348293	(blank)	0	$28.38
			AFUDC	0	$0.55
		80348293 Total		0	$28.93
		80348296	(blank)	0	$1.86
			AFUDC	0	$0.04
		80348296 Total		0	$1.90
		80348299	(blank)	0	$1.86
			AFUDC	0	$0.04
		80348299 Total		0	$1.90
		80348300	(blank)	0	$839.76
			AFUDC	0	$16.43
		80348300 Total		0	$856.19
		80348301	(blank)	0	$6.09
			AFUDC	0	$0.12
		80348301 Total		0	$6.21
		80348307	(blank)	0	$1.86
			AFUDC	0	$0.04
		80348307 Total		0	$1.90
		80348310	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348310 Total		0	$854.29
		80348311	(blank)	0	$839.76
			AFUDC	0	$16.43

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202211**	80348311 Total		0	$856.19
		80348313	(blank)	0	$846.73
			AFUDC	0	$16.58
		80348313 Total		0	$863.31
		80348319	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348319 Total		0	$854.29
		80348337	(blank)	0	$6.09
			AFUDC	0	$0.12
		80348337 Total		0	$6.21
		80348340	(blank)	0	$24.52
			AFUDC	0	$0.48
		80348340 Total		0	$25.00
		80348420	(blank)	0	$843.99
			AFUDC	0	$16.52
		80348420 Total		0	$860.51
		80348431	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348431 Total		0	$854.29
		80348435	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348435 Total		0	$854.29
		80348438	(blank)	0	$6.09
			AFUDC	0	$0.12
		80348438 Total		0	$6.21
		80348440	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348440 Total		0	$854.29
		80348445	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348445 Total		0	$854.29
		80348446	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348446 Total		0	$854.29
		80348453	(blank)	0	$24.52
			AFUDC	0	$0.48
		80348453 Total		0	$25.00
		80348455	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348455 Total		0	$854.29
		80348460	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80348460 Total		0	$2,562.88
		80348461	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348461 Total		0	$854.29

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80348783	(blank)	0	$43.67
			AFUDC	0	$0.86
		80348783 Total		0	$44.53
		80348785	(blank)	0	$43.67
			AFUDC	0	$0.86
		80348785 Total		0	$44.53
		80348989	(blank)	0	$846.73
			AFUDC	0	$16.58
		80348989 Total		0	$863.31
		80348990	(blank)	0	$837.89
			AFUDC	0	$16.40
		80348990 Total		0	$854.29
		80349008	(blank)	0	$859.13
			AFUDC	0	$16.82
		80349008 Total		0	$875.95
		80349023	(blank)	0	$5.19
			AFUDC	0	$0.04
		80349023 Total		0	$5.23
		80349064	(blank)	0	$843.99
			AFUDC	0	$16.52
		80349064 Total		0	$860.51
		80349086	(blank)	0	$843.99
			AFUDC	0	$16.52
		80349086 Total		0	$860.51
		80349090	(blank)	0	$79.07
			AFUDC	0	$0.70
		80349090 Total		0	$79.77
		80349145	(blank)	0	$73.88
			AFUDC	0	$0.66
		80349145 Total		0	$74.54
		80349316	(blank)	0	$26.51
			AFUDC	0	$0.52
		80349316 Total		0	$27.03
		80349320	(blank)	0	$14.94
			AFUDC	0	$0.29
		80349320 Total		0	$15.23
		80349322	(blank)	0	$852.83
			AFUDC	0	$16.69
		80349322 Total		0	$869.52
		80349325	(blank)	0	$843.99
			AFUDC	0	$16.52
		80349325 Total		0	$860.51
		80349328	(blank)	0	$26.51
			AFUDC	0	$0.52
		80349328 Total		0	$27.03
		80349335	(blank)	0	$846.73

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80349335	AFUDC	0	$16.58
		80349335 Total		0	$863.31
		80349377	(blank)	0	$26.51
			AFUDC	0	$0.52
		80349377 Total		0	$27.03
		80349378	(blank)	0	$796.00
			AFUDC	0	$12.11
		80349378 Total		0	$808.11
		80349398	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80349398 Total		0	$2,562.88
		80349411	(blank)	0	$40.57
			AFUDC	0	$0.62
		80349411 Total		0	$41.19
		80349454	(blank)	0	$2,381.51
			AFUDC	0	$21.06
		80349454 Total		0	$2,402.57
		80349470	(blank)	0	$755.78
			AFUDC	0	$11.51
		80349470 Total		0	$767.29
		80349505	(blank)	0	$2,583.86
			AFUDC	0	$50.57
		80349505 Total		0	$2,634.43
		80349523	(blank)	0	$755.79
			AFUDC	0	$11.51
		80349523 Total		0	$767.30
		80349528	(blank)	0	$2,558.77
			AFUDC	0	$50.08
		80349528 Total		0	$2,608.85
		80349583	(blank)	0	$843.99
			AFUDC	0	$16.52
		80349583 Total		0	$860.51
		80349663	(blank)	0	$755.78
			AFUDC	0	$11.51
		80349663 Total		0	$767.29
		80349872	(blank)	0	$2,263.99
			AFUDC	0	$34.46
		80349872 Total		0	$2,298.45
		80350091	(blank)	0	$755.79
			AFUDC	0	$11.51
		80350091 Total		0	$767.30
		80350124	(blank)	0	$33,380.47
			AFUDC	0	$215.90
		80350124 Total		0	$33,596.37
		80350163	(blank)	0	$5.19
			AFUDC	0	$0.04

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80350163 Total		0	$5.23
		80350190	(blank)	0	$46.82
			AFUDC	0	$0.42
		80350190 Total		0	$47.24
		80350193	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80350193 Total		0	$2,562.88
		80350261	(blank)	0	$755.79
			AFUDC	0	$11.51
		80350261 Total		0	$767.30
		80350277	(blank)	0	$794.69
			AFUDC	0	$12.10
		80350277 Total		0	$806.79
		80350289	(blank)	0	$837.89
			AFUDC	0	$16.40
		80350289 Total		0	$854.29
		80350477	(blank)	0	$2,263.99
			AFUDC	0	$34.46
		80350477 Total		0	$2,298.45
		80350640	(blank)	0	$837.89
			AFUDC	0	$16.40
		80350640 Total		0	$854.29
		80350644	(blank)	0	$843.99
			AFUDC	0	$16.52
		80350644 Total		0	$860.51
		80350650	(blank)	0	$843.99
			AFUDC	0	$16.52
		80350650 Total		0	$860.51
		80350688	(blank)	0	$843.99
			AFUDC	0	$16.52
		80350688 Total		0	$860.51
		80350715	(blank)	0	$843.99
			AFUDC	0	$16.52
		80350715 Total		0	$860.51
		80350738	(blank)	0	$837.89
			AFUDC	0	$16.40
		80350738 Total		0	$854.29
		80350913	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80350913 Total		0	$2,337.95
		80350964	(blank)	0	$755.79
			AFUDC	0	$11.51
		80350964 Total		0	$767.30
		80350979	(blank)	0	$755.79
			AFUDC	0	$11.51
		80350979 Total		0	$767.30

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202211	80350981	(blank)	0	$1.67
			AFUDC	0	$0.03
		80350981 Total		0	$1.70
		80351049	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80351049 Total		0	$2,562.88
		80351057	(blank)	0	$755.79
			AFUDC	0	$11.51
		80351057 Total		0	$767.30
		80351112	(blank)	0	$22.19
			AFUDC	0	$0.20
		80351112 Total		0	$22.39
		80351130	(blank)	0	$837.89
			AFUDC	0	$16.40
		80351130 Total		0	$854.29
		80351132	(blank)	0	$2,263.99
			AFUDC	0	$34.46
		80351132 Total		0	$2,298.45
		80351141	(blank)	0	$755.79
			AFUDC	0	$11.51
		80351141 Total		0	$767.30
		80351173	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80351173 Total		0	$2,337.95
		80351563	(blank)	0	$837.89
			AFUDC	0	$16.40
		80351563 Total		0	$854.29
		80351580	(blank)	0	$837.89
			AFUDC	0	$16.40
		80351580 Total		0	$854.29
		80351590	(blank)	0	$2,339.89
			AFUDC	0	$20.68
		80351590 Total		0	$2,360.57
		80351606	(blank)	0	$837.89
			AFUDC	0	$16.40
		80351606 Total		0	$854.29
		80351649	(blank)	0	$2,356.89
			AFUDC	0	$20.83
		80351649 Total		0	$2,377.72
		80351688	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80351688 Total		0	$2,337.95
		80351745	(blank)	0	$2,351.68
			AFUDC	0	$20.79
		80351745 Total		0	$2,372.47
		80351793	(blank)	0	$2,303.31

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80351793	AFUDC	0	$35.06
		80351793 Total		0	$2,338.37
		80351821	(blank)	0	$2,381.51
			AFUDC	0	$21.06
		80351821 Total		0	$2,402.57
		80351855	(blank)	0	$794.68
			AFUDC	0	$12.10
		80351855 Total		0	$806.78
		80351903	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80351903 Total		0	$2,337.95
		80352025	(blank)	0	$755.79
			AFUDC	0	$11.51
		80352025 Total		0	$767.30
		80352139	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80352139 Total		0	$2,337.95
		80352141	(blank)	0	$755.79
			AFUDC	0	$11.51
		80352141 Total		0	$767.30
		80352153	(blank)	0	$755.79
			AFUDC	0	$11.51
		80352153 Total		0	$767.30
		80352167	(blank)	0	$755.79
			AFUDC	0	$11.51
		80352167 Total		0	$767.30
		80352169	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80352169 Total		0	$2,337.95
		80352170	(blank)	0	$794.69
			AFUDC	0	$12.10
		80352170 Total		0	$806.79
		80352173	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80352173 Total		0	$2,337.95
		80352176	(blank)	0	$2,316.41
			AFUDC	0	$35.26
		80352176 Total		0	$2,351.67
		80352178	(blank)	0	$755.79
			AFUDC	0	$11.51
		80352178 Total		0	$767.30
		80352263	(blank)	0	$755.78
			AFUDC	0	$11.51
		80352263 Total		0	$767.29
		80352279	(blank)	0	$755.79
			AFUDC	0	$11.51

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80352279 Total		0	$767.30
		80352280	(blank)	0	$755.78
			AFUDC	0	$11.51
		80352280 Total		0	$767.29
		80352281	(blank)	0	$755.79
			AFUDC	0	$11.51
		80352281 Total		0	$767.30
		80352505	(blank)	0	$22.19
			AFUDC	0	$0.20
		80352505 Total		0	$22.39
		80352860	(blank)	0	$44.69
			AFUDC	0	$0.87
		80352860 Total		0	$45.56
		80353106	(blank)	0	$843.99
			AFUDC	0	$16.52
		80353106 Total		0	$860.51
		80353129	(blank)	0	$843.99
			AFUDC	0	$16.52
		80353129 Total		0	$860.51
		80353486	(blank)	0	$24.62
			AFUDC	0	$0.22
		80353486 Total		0	$24.84
		80353519	(blank)	0	$755.79
			AFUDC	0	$11.51
		80353519 Total		0	$767.30
		80353554	(blank)	0	$22.19
			AFUDC	0	$0.20
		80353554 Total		0	$22.39
		80353566	(blank)	0	$1,675.79
			AFUDC	0	$32.80
		80353566 Total		0	$1,708.59
		80353574	(blank)	0	$837.89
			AFUDC	0	$16.40
		80353574 Total		0	$854.29
		80353627	(blank)	0	$846.73
			AFUDC	0	$16.58
		80353627 Total		0	$863.31
		80353628	(blank)	0	$774.90
			AFUDC	0	$11.79
		80353628 Total		0	$786.69
		80353630	(blank)	0	$1.86
			AFUDC	0	$0.04
		80353630 Total		0	$1.90
		80353636	(blank)	0	$12.20
			AFUDC	0	$0.24
		80353636 Total		0	$12.44

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80353665	(blank)	0	$2,263.99
			AFUDC	0	$34.46
		80353665 Total		0	$2,298.45
		80354168	(blank)	0	$843.99
			AFUDC	0	$16.52
		80354168 Total		0	$860.51
		80354212	(blank)	0	$808.20
			AFUDC	0	$12.30
		80354212 Total		0	$820.50
		80354238	(blank)	0	$843.99
			AFUDC	0	$16.52
		80354238 Total		0	$860.51
		80354254	(blank)	0	$843.99
			AFUDC	0	$16.52
		80354254 Total		0	$860.51
		80354280	(blank)	0	$755.79
			AFUDC	0	$11.51
		80354280 Total		0	$767.30
		80354281	(blank)	0	$845.86
			AFUDC	0	$16.55
		80354281 Total		0	$862.41
		80354283	(blank)	0	$2,302.89
			AFUDC	0	$35.06
		80354283 Total		0	$2,337.95
		80354291	(blank)	0	$839.76
			AFUDC	0	$16.43
		80354291 Total		0	$856.19
		80354319	(blank)	0	$774.90
			AFUDC	0	$11.79
		80354319 Total		0	$786.69
		80354365	(blank)	0	$3,019.78
			AFUDC	0	$45.97
		80354365 Total		0	$3,065.75
		80354381	(blank)	0	$6.09
			AFUDC	0	$0.12
		80354381 Total		0	$6.21
		80354389	(blank)	0	$755.78
			AFUDC	0	$11.51
		80354389 Total		0	$767.29
		80354393	(blank)	0	$755.79
			AFUDC	0	$11.51
		80354393 Total		0	$767.30
		80354404	(blank)	0	$1.67
			AFUDC	0	$0.03
		80354404 Total		0	$1.70
		80354425	(blank)	0	$755.78

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202211**	80354425	AFUDC	0	$11.51
		80354425 Total		0	$767.29
		80354462	(blank)	0	$755.79
			AFUDC	0	$11.51
		80354462 Total		0	$767.30
		80354555	(blank)	0	$2,303.31
			AFUDC	0	$35.06
		80354555 Total		0	$2,338.37
		80354562	(blank)	0	$2,263.99
			AFUDC	0	$34.46
		80354562 Total		0	$2,298.45
		80354569	(blank)	0	$755.78
			AFUDC	0	$11.51
		80354569 Total		0	$767.29
		80354579	(blank)	0	$755.78
			AFUDC	0	$11.51
		80354579 Total		0	$767.29
		80354587	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80354587 Total		0	$2,562.88
		80354592	(blank)	0	$755.79
			AFUDC	0	$11.51
		80354592 Total		0	$767.30
		80355105	(blank)	0	$2,513.68
			AFUDC	0	$49.20
		80355105 Total		0	$2,562.88
		80355135	(blank)	0	$1,677.65
			AFUDC	0	$32.84
		80355135 Total		0	$1,710.49
		80355224	(blank)	0	$852.83
			AFUDC	0	$16.69
		80355224 Total		0	$869.52
		80355967	(blank)	0	$854.69
			AFUDC	0	$16.73
		80355967 Total		0	$871.42
		80355987	(blank)	0	$852.83
			AFUDC	0	$16.69
		80355987 Total		0	$869.52
		80356010	(blank)	0	$16.80
			AFUDC	0	$0.33
		80356010 Total		0	$17.13
		80358236	(blank)	0	$14.94
			AFUDC	0	$0.29
		80358236 Total		0	$15.23
	202211 Total			**0**	**$427,861.91**
	202212	80159736	(blank)	0	-$1,061.10

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80159736	AFUDC	0	$124.39
		80159736 Total		0	-$936.71
		80315632	(blank)	0	-$345.48
		80315632 Total		0	-$345.48
		80316187	(blank)	0	-$712.74
		80316187 Total		0	-$712.74
		80316994	(blank)	0	-$1,202.22
		80316994 Total		0	-$1,202.22
		80316999	(blank)	0	$1,437.46
			AFUDC	0	$49.63
		80316999 Total		0	$1,487.09
		80317770	(blank)	0	$448.84
			AFUDC	0	$15.88
		80317770 Total		0	$464.72
		80317778	(blank)	0	$1,398.59
			AFUDC	0	$48.31
		80317778 Total		0	$1,446.90
		80317784	(blank)	0	$448.80
			AFUDC	0	$15.88
		80317784 Total		0	$464.68
		80317803	(blank)	0	-$19.70
		80317803 Total		0	-$19.70
		80317810	(blank)	0	$1,568.81
			AFUDC	0	$48.95
		80317810 Total		0	$1,617.76
		80317834	(blank)	0	-$351.55
			AFUDC	0	$29.17
		80317834 Total		0	-$322.38
		80319507	(blank)	0	-$371.31
		80319507 Total		0	-$371.31
		80319843	(blank)	0	-$255.93
			AFUDC	0	$38.52
		80319843 Total		0	-$217.41
		80328773	(blank)	0	$1,355.78
			AFUDC	0	$46.88
		80328773 Total		0	$1,402.66
		80328876	(blank)	0	$403.92
			AFUDC	0	$11.12
		80328876 Total		0	$415.04
		80328896	(blank)	0	$1,335.15
			AFUDC	0	$48.58
		80328896 Total		0	$1,383.73
		80329693	(blank)	0	-$382.24
			AFUDC	0	$47.29
		80329693 Total		0	-$334.95
		80329721	(blank)	0	$1,335.33

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80329721	AFUDC	0	$48.57
		80329721 Total		0	$1,383.90
		80332045	(blank)	0	$1,397.68
			AFUDC	0	$48.39
		80332045 Total		0	$1,446.07
		80333157	(blank)	0	$1,355.78
			AFUDC	0	$46.88
		80333157 Total		0	$1,402.66
		80333183	(blank)	0	-$1,034.20
		80333183 Total		0	-$1,034.20
		80333802	(blank)	0	$1,363.76
			AFUDC	0	$52.41
		80333802 Total		0	$1,416.17
		80333804	(blank)	0	-$124.89
			AFUDC	0	$1.60
		80333804 Total		0	-$123.29
		80333805	(blank)	0	$1,225.80
			AFUDC	0	$39.80
		80333805 Total		0	$1,265.60
		80333807	AFUDC	0	$3.85
		80333807 Total		0	$3.85
		80333809	(blank)	0	$1,252.60
			AFUDC	0	$39.93
		80333809 Total		0	$1,292.53
		80333873	(blank)	0	$1,410.66
			AFUDC	0	$52.29
		80333873 Total		0	$1,462.95
		80333874	(blank)	0	$1,385.64
			AFUDC	0	$53.56
		80333874 Total		0	$1,439.20
		80333875	(blank)	0	$836.18
			AFUDC	0	$28.10
		80333875 Total		0	$864.28
		80333877	(blank)	0	-$471.81
			AFUDC	0	$17.57
		80333877 Total		0	-$454.24
		80333878	(blank)	0	-$389.90
			AFUDC	0	$37.48
		80333878 Total		0	-$352.42
		80333879	(blank)	0	-$1,148.60
			AFUDC	0	$101.90
		80333879 Total		0	-$1,046.70
		80333881	AFUDC	0	$3.85
		80333881 Total		0	$3.85
		80333882	(blank)	0	$1,226.14
			AFUDC	0	$37.80

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80333882 Total		0	$1,263.94
		80333884	AFUDC	0	$3.85
		80333884 Total		0	$3.85
		80334206	(blank)	0	-$1,047.89
		80334206 Total		0	-$1,047.89
		80334221	(blank)	0	-$1,048.96
		80334221 Total		0	-$1,048.96
		80334225	(blank)	0	$446.78
			AFUDC	0	$21.62
		80334225 Total		0	$468.40
		80334234	(blank)	0	$912.36
			AFUDC	0	$15.33
		80334234 Total		0	$927.69
		80334240	(blank)	0	-$1,145.65
			AFUDC	0	$95.18
		80334240 Total		0	-$1,050.47
		80334243	(blank)	0	$1,368.03
			AFUDC	0	$45.98
		80334243 Total		0	$1,414.01
		80334469	(blank)	0	$1,397.68
			AFUDC	0	$48.39
		80334469 Total		0	$1,446.07
		80334475	(blank)	0	-$765.85
			AFUDC	0	$64.24
		80334475 Total		0	-$701.61
		80334478	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80334478 Total		0	-$350.52
		80334483	(blank)	0	-$764.48
			AFUDC	0	$63.43
		80334483 Total		0	-$701.05
		80334488	(blank)	0	-$387.64
			AFUDC	0	$32.86
		80334488 Total		0	-$354.78
		80334495	(blank)	0	$1,347.24
			AFUDC	0	$47.59
		80334495 Total		0	$1,394.83
		80334504	(blank)	0	$1,397.68
			AFUDC	0	$48.39
		80334504 Total		0	$1,446.07
		80334507	(blank)	0	-$395.90
			AFUDC	0	$32.85
		80334507 Total		0	-$363.05
		80334513	(blank)	0	-$397.46
			AFUDC	0	$32.98
		80334513 Total		0	-$364.48

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80334516	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80334516 Total		0	-$354.22
		80334521	(blank)	0	-$389.05
			AFUDC	0	$32.28
		80334521 Total		0	-$356.77
		80334531	(blank)	0	$1,346.52
			AFUDC	0	$47.64
		80334531 Total		0	$1,394.16
		80334534	(blank)	0	$463.11
			AFUDC	0	$16.36
		80334534 Total		0	$479.47
		80334540	(blank)	0	-$392.54
			AFUDC	0	$32.08
		80334540 Total		0	-$360.46
		80334545	(blank)	0	$1,386.49
			AFUDC	0	$49.32
		80334545 Total		0	$1,435.81
		80336044	(blank)	0	$714.09
		80336044 Total		0	$714.09
		80336075	(blank)	0	-$1,145.65
			AFUDC	0	$47.55
		80336075 Total		0	-$1,098.10
		80336126	(blank)	0	-$377.73
			AFUDC	0	$16.08
		80336126 Total		0	-$361.65
		80336172	(blank)	0	-$377.73
			AFUDC	0	$16.08
		80336172 Total		0	-$361.65
		80336180	(blank)	0	$1,455.31
			AFUDC	0	$39.58
		80336180 Total		0	$1,494.89
		80336436	(blank)	0	-$1,146.72
			AFUDC	0	$95.15
		80336436 Total		0	-$1,051.57
		80336490	(blank)	0	$1,326.99
			AFUDC	0	$49.27
		80336490 Total		0	$1,376.26
		80336578	(blank)	0	$899.75
			AFUDC	0	$19.57
		80336578 Total		0	$919.32
		80336688	(blank)	0	$1,386.49
			AFUDC	0	$49.32
		80336688 Total		0	$1,435.81
		80336691	(blank)	0	$439.15
			AFUDC	0	$16.69

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80336691 Total		0	$455.84
		80336694	(blank)	0	-$389.05
			AFUDC	0	$32.28
		80336694 Total		0	-$356.77
		80336714	(blank)	0	$451.92
			AFUDC	0	$17.29
		80336714 Total		0	$469.21
		80336723	(blank)	0	$442.56
			AFUDC	0	$16.15
		80336723 Total		0	$458.71
		80336726	(blank)	0	$441.93
			AFUDC	0	$16.46
		80336726 Total		0	$458.39
		80336730	(blank)	0	-$389.05
			AFUDC	0	$32.28
		80336730 Total		0	-$356.77
		80336763	(blank)	0	-$389.05
			AFUDC	0	$32.28
		80336763 Total		0	-$356.77
		80336766	(blank)	0	-$1,146.72
			AFUDC	0	$95.15
		80336766 Total		0	-$1,051.57
		80336771	(blank)	0	$439.15
			AFUDC	0	$16.69
		80336771 Total		0	$455.84
		80336779	(blank)	0	-$395.33
			AFUDC	0	$32.31
		80336779 Total		0	-$363.02
		80336788	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80336788 Total		0	-$350.52
		80336791	(blank)	0	$451.62
			AFUDC	0	$15.65
		80336791 Total		0	$467.27
		80336806	(blank)	0	$1,401.71
			AFUDC	0	$48.06
		80336806 Total		0	$1,449.77
		80336812	(blank)	0	$920.59
			AFUDC	0	$33.19
		80336812 Total		0	$953.78
		80336825	(blank)	0	-$374.95
			AFUDC	0	$31.96
		80336825 Total		0	-$342.99
		80336828	(blank)	0	-$1,126.97
			AFUDC	0	$95.81
		80336828 Total		0	-$1,031.16

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80336867	(blank)	0	-$778.11
			AFUDC	0	$64.56
		80336867 Total		0	-$713.55
		80336882	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80336882 Total		0	-$354.22
		80336889	(blank)	0	$443.56
			AFUDC	0	$16.32
		80336889 Total		0	$459.88
		80336898	(blank)	0	$911.31
			AFUDC	0	$30.63
		80336898 Total		0	$941.94
		80336901	(blank)	0	$451.62
			AFUDC	0	$15.65
		80336901 Total		0	$467.27
		80336904	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80336904 Total		0	-$350.52
		80336919	(blank)	0	$911.31
			AFUDC	0	$30.63
		80336919 Total		0	$941.94
		80336922	(blank)	0	$451.62
			AFUDC	0	$15.65
		80336922 Total		0	$467.27
		80337503	(blank)	0	$1,376.44
			AFUDC	0	$50.79
		80337503 Total		0	$1,427.23
		80337506	(blank)	0	-$388.07
			AFUDC	0	$35.41
		80337506 Total		0	-$352.66
		80337508	(blank)	0	$1,263.26
			AFUDC	0	$36.43
		80337508 Total		0	$1,299.69
		80337512	(blank)	0	$1,477.91
			AFUDC	0	$34.75
		80337512 Total		0	$1,512.66
		80337514	(blank)	0	$250.69
			AFUDC	0	$29.59
		80337514 Total		0	$280.28
		80337516	(blank)	0	$599.42
			AFUDC	0	$16.68
		80337516 Total		0	$616.10
		80337519	(blank)	0	$1,508.76
			AFUDC	0	$35.56
		80337519 Total		0	$1,544.32
		80337521	(blank)	0	$635.14

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80337521	AFUDC	0	$12.58
		80337521 Total		0	$647.72
		80337523	(blank)	0	$697.93
			AFUDC	0	$17.64
		80337523 Total		0	$715.57
		80337525	(blank)	0	-$1,134.93
			AFUDC	0	$49.99
		80337525 Total		0	-$1,084.94
		80338012	(blank)	0	$697.93
			AFUDC	0	$17.64
		80338012 Total		0	$715.57
		80338034	(blank)	0	$1,633.95
			AFUDC	0	$50.36
		80338034 Total		0	$1,684.31
		80338037	(blank)	0	$639.61
			AFUDC	0	$17.13
		80338037 Total		0	$656.74
		80338038	(blank)	0	-$150.16
			AFUDC	0	$24.79
		80338038 Total		0	-$125.37
		80338041	(blank)	0	$4,119.32
			AFUDC	0	$102.73
		80338041 Total		0	$4,222.05
		80338106	(blank)	0	$449.90
			AFUDC	0	$15.92
		80338106 Total		0	$465.82
		80338112	(blank)	0	-$387.99
			AFUDC	0	$32.31
		80338112 Total		0	-$355.68
		80338115	(blank)	0	$466.95
			AFUDC	0	$16.16
		80338115 Total		0	$483.11
		80338117	(blank)	0	-$311.67
			AFUDC	0	$23.27
		80338117 Total		0	-$288.40
		80338122	(blank)	0	$1,412.19
			AFUDC	0	$47.47
		80338122 Total		0	$1,459.66
		80338135	(blank)	0	$1,431.75
			AFUDC	0	$35.79
		80338135 Total		0	$1,467.54
		80338139	(blank)	0	$651.04
			AFUDC	0	$17.25
		80338139 Total		0	$668.29
		80338153	(blank)	0	$1,257.71
			AFUDC	0	$38.19

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80338153 Total		0	$1,295.90
		80338160	(blank)	0	$1,691.09
			AFUDC	0	$37.07
		80338160 Total		0	$1,728.16
		80338163	(blank)	0	$702.37
			AFUDC	0	$17.69
		80338163 Total		0	$720.06
		80338164	(blank)	0	$1,621.79
			AFUDC	0	$49.01
		80338164 Total		0	$1,670.80
		80338166	(blank)	0	$449.66
			AFUDC	0	$15.68
		80338166 Total		0	$465.34
		80338168	(blank)	0	$1,283.73
			AFUDC	0	$40.72
		80338168 Total		0	$1,324.45
		80338176	(blank)	0	$722.20
			AFUDC	0	$14.99
		80338176 Total		0	$737.19
		80338180	(blank)	0	$612.13
			AFUDC	0	$17.96
		80338180 Total		0	$630.09
		80338187	(blank)	0	$612.92
			AFUDC	0	$17.28
		80338187 Total		0	$630.20
		80338188	(blank)	0	$597.65
			AFUDC	0	$16.55
		80338188 Total		0	$614.20
		80338285	(blank)	0	$640.37
			AFUDC	0	$20.74
		80338285 Total		0	$661.11
		80338287	(blank)	0	$697.94
			AFUDC	0	$17.75
		80338287 Total		0	$715.69
		80338289	(blank)	0	$697.94
			AFUDC	0	$17.77
		80338289 Total		0	$715.71
		80338290	(blank)	0	$697.94
			AFUDC	0	$17.71
		80338290 Total		0	$715.65
		80338291	(blank)	0	$642.92
			AFUDC	0	$17.24
		80338291 Total		0	$660.16
		80338294	(blank)	0	$635.14
			AFUDC	0	$12.58
		80338294 Total		0	$647.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80338297	(blank)	0	$643.91
			AFUDC	0	$17.21
		80338297 Total		0	$661.12
		80338299	(blank)	0	$1,762.46
			AFUDC	0	$36.17
		80338299 Total		0	$1,798.63
		80338472	(blank)	0	-$362.49
			AFUDC	0	$16.18
		80338472 Total		0	-$346.31
		80338530	(blank)	0	$635.74
			AFUDC	0	$12.60
		80338530 Total		0	$648.34
		80338546	(blank)	0	$705.69
			AFUDC	0	$17.75
		80338546 Total		0	$723.44
		80338551	(blank)	0	$659.68
			AFUDC	0	$17.65
		80338551 Total		0	$677.33
		80338555	(blank)	0	$642.61
			AFUDC	0	$17.20
		80338555 Total		0	$659.81
		80338743	(blank)	0	$1,408.95
			AFUDC	0	$47.46
		80338743 Total		0	$1,456.41
		80338749	(blank)	0	-$385.85
			AFUDC	0	$32.02
		80338749 Total		0	-$353.83
		80338773	(blank)	0	-$348.34
			AFUDC	0	$28.90
		80338773 Total		0	-$319.44
		80338833	(blank)	0	-$321.82
		80338833 Total		0	-$321.82
		80338846	(blank)	0	-$328.51
		80338846 Total		0	-$328.51
		80338865	(blank)	0	$452.04
			AFUDC	0	$15.61
		80338865 Total		0	$467.65
		80338887	(blank)	0	$452.04
			AFUDC	0	$15.61
		80338887 Total		0	$467.65
		80340000	(blank)	0	$1,445.71
			AFUDC	0	$34.89
		80340000 Total		0	$1,480.60
		80340008	(blank)	0	$640.27
			AFUDC	0	$17.14
		80340008 Total		0	$657.41

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80340345	(blank)	0	-$368.73
			AFUDC	0	$32.17
		80340345 Total		0	-$336.56
		80340348	(blank)	0	-$374.95
			AFUDC	0	$31.96
		80340348 Total		0	-$342.99
		80340350	(blank)	0	-$1,139.43
			AFUDC	0	$95.39
		80340350 Total		0	-$1,044.04
		80340351	(blank)	0	-$1,128.03
			AFUDC	0	$95.77
		80340351 Total		0	-$1,032.26
		80340352	(blank)	0	$470.98
			AFUDC	0	$15.83
		80340352 Total		0	$486.81
		80340353	(blank)	0	-$1,126.97
			AFUDC	0	$95.81
		80340353 Total		0	-$1,031.16
		80340354	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80340354 Total		0	-$344.08
		80340355	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80340355 Total		0	-$350.52
		80340356	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80340356 Total		0	-$350.52
		80340357	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80340357 Total		0	-$350.52
		80340358	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80340358 Total		0	-$350.52
		80340360	(blank)	0	$1,429.52
			AFUDC	0	$48.05
		80340360 Total		0	$1,477.57
		80340362	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80340362 Total		0	-$349.43
		80340363	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80340363 Total		0	-$344.08
		80340364	(blank)	0	-$1,140.48
			AFUDC	0	$95.35
		80340364 Total		0	-$1,045.13
		80340368	(blank)	0	-$382.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80340368	AFUDC	0	$31.72
		80340368 Total		0	-$350.52
		80340369	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80340369 Total		0	-$350.52
		80340370	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80340370 Total		0	-$344.08
		80340371	(blank)	0	-$1,128.03
			AFUDC	0	$95.77
		80340371 Total		0	-$1,032.26
		80340372	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80340372 Total		0	-$349.43
		80340373	(blank)	0	$1.06
			AFUDC	0	$0.04
		80340373 Total		0	$1.10
		80340375	(blank)	0	$1,520.82
		80340375 Total		0	$1,520.82
		80340376	(blank)	0	$293.47
			AFUDC	0	$1.09
		80340376 Total		0	$294.56
		80340377	(blank)	0	-$376.00
			AFUDC	0	$15.96
		80340377 Total		0	-$360.04
		80340378	(blank)	0	-$374.95
			AFUDC	0	$15.97
		80340378 Total		0	-$358.98
		80340379	(blank)	0	-$1,087.93
			AFUDC	0	$96.02
		80340379 Total		0	-$991.91
		80340380	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80340380 Total		0	-$349.43
		80340382	(blank)	0	-$377.73
			AFUDC	0	$16.08
		80340382 Total		0	-$361.65
		80340383	(blank)	0	-$377.73
			AFUDC	0	$16.08
		80340383 Total		0	-$361.65
		80340384	(blank)	0	-$377.72
			AFUDC	0	$16.08
		80340384 Total		0	-$361.64
		80340385	(blank)	0	-$377.72
			AFUDC	0	$16.08
		80340385 Total		0	-$361.64

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80340386	(blank)	0	-$377.73
			AFUDC	0	$16.08
		80340386 Total		0	-$361.65
		80340388	(blank)	0	-$1,128.03
			AFUDC	0	$95.77
		80340388 Total		0	-$1,032.26
		80340389	(blank)	0	-$389.05
			AFUDC	0	$32.28
		80340389 Total		0	-$356.77
		80340390	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80340390 Total		0	-$350.52
		80340391	(blank)	0	-$1,146.72
			AFUDC	0	$95.15
		80340391 Total		0	-$1,051.57
		80340393	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80340393 Total		0	-$350.52
		80340394	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80340394 Total		0	-$350.52
		80340395	(blank)	0	-$1,128.03
			AFUDC	0	$95.77
		80340395 Total		0	-$1,032.26
		80340396	(blank)	0	-$391.87
			AFUDC	0	$32.51
		80340396 Total		0	-$359.36
		80340397	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80340397 Total		0	-$344.08
		80340398	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80340398 Total		0	-$349.43
		80340399	(blank)	0	-$1,126.97
			AFUDC	0	$95.81
		80340399 Total		0	-$1,031.16
		80340400	(blank)	0	-$374.95
			AFUDC	0	$31.96
		80340400 Total		0	-$342.99
		80340401	(blank)	0	$477.21
			AFUDC	0	$16.04
		80340401 Total		0	$493.25
		80340402	(blank)	0	-$1,126.97
			AFUDC	0	$47.88
		80340402 Total		0	-$1,079.09
		80340404	(blank)	0	-$382.83

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80340404	AFUDC	0	$16.08
		80340404 Total		0	-$366.75
		80340405	(blank)	0	-$1,145.65
			AFUDC	0	$47.55
		80340405 Total		0	-$1,098.10
		80340406	(blank)	0	-$381.18
			AFUDC	0	$15.86
		80340406 Total		0	-$365.32
		80340407	(blank)	0	-$374.95
			AFUDC	0	$15.96
		80340407 Total		0	-$358.99
		80340408	(blank)	0	-$1,144.60
			AFUDC	0	$95.22
		80340408 Total		0	-$1,049.38
		80340409	(blank)	0	-$365.28
			AFUDC	0	$32.61
		80340409 Total		0	-$332.67
		80340410	(blank)	0	-$1,126.97
			AFUDC	0	$95.81
		80340410 Total		0	-$1,031.16
		80341685	(blank)	0	$1,420.70
			AFUDC	0	$52.36
		80341685 Total		0	$1,473.06
		80341694	(blank)	0	$461.62
			AFUDC	0	$20.11
		80341694 Total		0	$481.73
		80341698	(blank)	0	$1,662.07
			AFUDC	0	$50.12
		80341698 Total		0	$1,712.19
		80341700	(blank)	0	$447.88
			AFUDC	0	$19.46
		80341700 Total		0	$467.34
		80341701	(blank)	0	$1,377.90
			AFUDC	0	$50.92
		80341701 Total		0	$1,428.82
		80341705	(blank)	0	$945.38
			AFUDC	0	$36.28
		80341705 Total		0	$981.66
		80341707	(blank)	0	$1,257.42
			AFUDC	0	$38.20
		80341707 Total		0	$1,295.62
		80341714	(blank)	0	$1,287.59
			AFUDC	0	$37.07
		80341714 Total		0	$1,324.66
		80341717	(blank)	0	$1,377.05
			AFUDC	0	$50.94

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80341717 Total		0	$1,427.99
		80341721	(blank)	0	$944.52
			AFUDC	0	$36.24
		80341721 Total		0	$980.76
		80341725	(blank)	0	-$1,003.72
		80341725 Total		0	-$1,003.72
		80341734	(blank)	0	$1,420.70
			AFUDC	0	$52.31
		80341734 Total		0	$1,473.01
		80341737	(blank)	0	-$6.99
			AFUDC	0	$3.22
		80341737 Total		0	-$3.77
		80341824	(blank)	0	-$390.86
			AFUDC	0	$35.97
		80341824 Total		0	-$354.89
		80341827	(blank)	0	$482.51
			AFUDC	0	$20.80
		80341827 Total		0	$503.31
		80341831	(blank)	0	$453.27
			AFUDC	0	$19.97
		80341831 Total		0	$473.24
		80341832	(blank)	0	$447.90
			AFUDC	0	$19.60
		80341832 Total		0	$467.50
		80341834	(blank)	0	$1,402.00
			AFUDC	0	$51.56
		80341834 Total		0	$1,453.56
		80341835	(blank)	0	$462.33
			AFUDC	0	$19.99
		80341835 Total		0	$482.32
		80341836	(blank)	0	$1,662.06
			AFUDC	0	$50.18
		80341836 Total		0	$1,712.24
		80341838	(blank)	0	$1,513.60
			AFUDC	0	$25.34
		80341838 Total		0	$1,538.94
		80341848	(blank)	0	-$793.06
			AFUDC	0	$70.87
		80341848 Total		0	-$722.19
		80341850	(blank)	0	$1,965.89
			AFUDC	0	$37.43
		80341850 Total		0	$2,003.32
		80341852	(blank)	0	$1,599.70
			AFUDC	0	$47.99
		80341852 Total		0	$1,647.69
		80341856	(blank)	0	$688.39

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80341856	AFUDC	0	$17.30
		80341856 Total		0	$705.69
		80341858	(blank)	0	$705.26
			AFUDC	0	$18.46
		80341858 Total		0	$723.72
		80341861	(blank)	0	-$894.40
			AFUDC	0	$97.88
		80341861 Total		0	-$796.52
		80341872	(blank)	0	$694.62
			AFUDC	0	$17.63
		80341872 Total		0	$712.25
		80341874	(blank)	0	$691.71
			AFUDC	0	$17.36
		80341874 Total		0	$709.07
		80341876	(blank)	0	$1,155.65
			AFUDC	0	$33.20
		80341876 Total		0	$1,188.85
		80341878	(blank)	0	$838.06
			AFUDC	0	$28.62
		80341878 Total		0	$866.68
		80341879	(blank)	0	$1,435.41
			AFUDC	0	$35.56
		80341879 Total		0	$1,470.97
		80341880	(blank)	0	$694.63
			AFUDC	0	$17.65
		80341880 Total		0	$712.28
		80341881	(blank)	0	$657.30
			AFUDC	0	$13.52
		80341881 Total		0	$670.82
		80341882	(blank)	0	$619.46
			AFUDC	0	$12.82
		80341882 Total		0	$632.28
		80341884	(blank)	0	$1,502.28
			AFUDC	0	$35.38
		80341884 Total		0	$1,537.66
		80341885	(blank)	0	$1,477.92
			AFUDC	0	$34.75
		80341885 Total		0	$1,512.67
		80341888	(blank)	0	$688.39
			AFUDC	0	$17.37
		80341888 Total		0	$705.76
		80341891	(blank)	0	$688.39
			AFUDC	0	$17.37
		80341891 Total		0	$705.76
		80341939	(blank)	0	$628.16
			AFUDC	0	$12.53

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80341939 Total		0	$640.69
		80341940	(blank)	0	$638.99
			AFUDC	0	$17.06
		80341940 Total		0	$656.05
		80341944	(blank)	0	$177.92
			AFUDC	0	$0.68
		80341944 Total		0	$178.60
		80341949	(blank)	0	$637.28
			AFUDC	0	$17.13
		80341949 Total		0	$654.41
		80341954	(blank)	0	$653.61
			AFUDC	0	$13.20
		80341954 Total		0	$666.81
		80341956	(blank)	0	$696.14
			AFUDC	0	$17.36
		80341956 Total		0	$713.50
		80341958	(blank)	0	$649.11
			AFUDC	0	$17.62
		80341958 Total		0	$666.73
		80341962	(blank)	0	$1,661.19
			AFUDC	0	$50.09
		80341962 Total		0	$1,711.28
		80341966	(blank)	0	$689.28
			AFUDC	0	$17.41
		80341966 Total		0	$706.69
		80341970	(blank)	0	$668.97
			AFUDC	0	$13.47
		80341970 Total		0	$682.44
		80341972	(blank)	0	$705.72
			AFUDC	0	$17.65
		80341972 Total		0	$723.37
		80341974	(blank)	0	$702.39
			AFUDC	0	$17.70
		80341974 Total		0	$720.09
		80341976	(blank)	0	$1,610.33
			AFUDC	0	$49.91
		80341976 Total		0	$1,660.24
		80341982	(blank)	0	$703.05
			AFUDC	0	$17.73
		80341982 Total		0	$720.78
		80341986	(blank)	0	$1,607.47
			AFUDC	0	$48.06
		80341986 Total		0	$1,655.53
		80341988	(blank)	0	$696.16
			AFUDC	0	$8.72
		80341988 Total		0	$704.88

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80342036	(blank)	0	$1,384.80
			AFUDC	0	$46.65
		80342036 Total		0	$1,431.45
		80342287	(blank)	0	$469.92
			AFUDC	0	$15.80
		80342287 Total		0	$485.72
		80342390	(blank)	0	$674.17
			AFUDC	0	$17.28
		80342390 Total		0	$691.45
		80342391	(blank)	0	$703.05
			AFUDC	0	$17.77
		80342391 Total		0	$720.82
		80342394	(blank)	0	$1,607.46
			AFUDC	0	$48.11
		80342394 Total		0	$1,655.57
		80342397	(blank)	0	$1,582.09
			AFUDC	0	$37.34
		80342397 Total		0	$1,619.43
		80342398	(blank)	0	$1,550.70
			AFUDC	0	$36.52
		80342398 Total		0	$1,587.22
		80342399	(blank)	0	$705.70
			AFUDC	0	$17.71
		80342399 Total		0	$723.41
		80342401	(blank)	0	$622.12
			AFUDC	0	$8.68
		80342401 Total		0	$630.80
		80342405	(blank)	0	$696.16
			AFUDC	0	$17.44
		80342405 Total		0	$713.60
		80342406	(blank)	0	$696.16
			AFUDC	0	$17.44
		80342406 Total		0	$713.60
		80342411	(blank)	0	$1,668.95
			AFUDC	0	$50.22
		80342411 Total		0	$1,719.17
		80342413	(blank)	0	$1,623.96
			AFUDC	0	$49.99
		80342413 Total		0	$1,673.95
		80342415	(blank)	0	$650.72
			AFUDC	0	$17.22
		80342415 Total		0	$667.94
		80342599	(blank)	0	$465.89
			AFUDC	0	$16.13
		80342599 Total		0	$482.02
		80342639	(blank)	0	$479.46

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80342639	AFUDC	0	$16.12
		80342639 Total		0	$495.58
		80342644	(blank)	0	$465.20
			AFUDC	0	$15.64
		80342644 Total		0	$480.84
		80342651	(blank)	0	$4,407.07
			AFUDC	0	$139.29
		80342651 Total		0	$4,546.36
		80342653	(blank)	0	$465.86
			AFUDC	0	$15.65
		80342653 Total		0	$481.51
		80342657	(blank)	0	$465.20
			AFUDC	0	$15.64
		80342657 Total		0	$480.84
		80342658	(blank)	0	$462.29
			AFUDC	0	$7.77
		80342658 Total		0	$470.06
		80342664	(blank)	0	$4,407.07
			AFUDC	0	$139.29
		80342664 Total		0	$4,546.36
		80342673	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80342673 Total		0	-$354.22
		80342689	(blank)	0	-$387.70
			AFUDC	0	$32.30
		80342689 Total		0	-$355.40
		80342690	(blank)	0	$452.68
			AFUDC	0	$15.68
		80342690 Total		0	$468.36
		80342692	(blank)	0	-$229.86
			AFUDC	0	$32.96
		80342692 Total		0	-$196.90
		80342712	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80342712 Total		0	$1,412.91
		80342721	(blank)	0	-$374.95
			AFUDC	0	$31.96
		80342721 Total		0	-$342.99
		80342728	(blank)	0	-$374.95
			AFUDC	0	$31.96
		80342728 Total		0	-$342.99
		80342735	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80342735 Total		0	-$349.43
		80342742	(blank)	0	-$387.99
			AFUDC	0	$32.31

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80342742 Total		0	-$355.68
		80342749	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80342749 Total		0	-$349.43
		80342754	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80342754 Total		0	-$349.43
		80342758	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80342758 Total		0	-$346.64
		80343040	(blank)	0	$0.95
			AFUDC	0	$0.03
		80343040 Total		0	$0.98
		80343130	(blank)	0	$1,398.74
			AFUDC	0	$48.42
		80343130 Total		0	$1,447.16
		80343138	(blank)	0	-$387.68
			AFUDC	0	$32.29
		80343138 Total		0	-$355.39
		80343148	(blank)	0	$450.21
			AFUDC	0	$15.89
		80343148 Total		0	$466.10
		80343161	(blank)	0	$450.21
			AFUDC	0	$15.89
		80343161 Total		0	$466.10
		80343164	(blank)	0	$450.21
			AFUDC	0	$15.89
		80343164 Total		0	$466.10
		80343175	(blank)	0	$450.21
			AFUDC	0	$15.89
		80343175 Total		0	$466.10
		80343182	(blank)	0	$466.47
			AFUDC	0	$15.68
		80343182 Total		0	$482.15
		80343184	(blank)	0	$466.48
			AFUDC	0	$15.68
		80343184 Total		0	$482.16
		80343189	(blank)	0	$466.48
			AFUDC	0	$15.68
		80343189 Total		0	$482.16
		80343262	(blank)	0	$465.42
			AFUDC	0	$15.64
		80343262 Total		0	$481.06
		80343284	(blank)	0	-$1,032.16
			AFUDC	0	$68.30
		80343284 Total		0	-$963.86

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80343348	(blank)	0	$1,279.67
			AFUDC	0	$34.08
		80343348 Total		0	$1,313.75
		80343352	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80343352 Total		0	-$315.79
		80343356	(blank)	0	-$1,015.05
			AFUDC	0	$67.12
		80343356 Total		0	-$947.93
		80343357	(blank)	0	$463.81
			AFUDC	0	$15.59
		80343357 Total		0	$479.40
		80343358	(blank)	0	-$338.21
			AFUDC	0	$22.43
		80343358 Total		0	-$315.78
		80343439	(blank)	0	$450.45
			AFUDC	0	$15.75
		80343439 Total		0	$466.20
		80343443	(blank)	0	$1,389.33
			AFUDC	0	$49.08
		80343443 Total		0	$1,438.41
		80343449	(blank)	0	$450.45
			AFUDC	0	$15.75
		80343449 Total		0	$466.20
		80343470	(blank)	0	-$772.54
			AFUDC	0	$64.10
		80343470 Total		0	-$708.44
		80343522	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80343522 Total		0	-$315.79
		80343817	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80343817 Total		0	-$354.22
		80343826	(blank)	0	-$782.23
			AFUDC	0	$64.91
		80343826 Total		0	-$717.32
		80344438	(blank)	0	-$258.13
			AFUDC	0	$13.70
		80344438 Total		0	-$244.43
		80344440	(blank)	0	-$258.12
			AFUDC	0	$13.69
		80344440 Total		0	-$244.43
		80344441	(blank)	0	-$258.12
			AFUDC	0	$13.69
		80344441 Total		0	-$244.43
		80345282	(blank)	0	-$337.43

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80345282	AFUDC	0	$22.44
		80345282 Total		0	-$314.99
		80345315	(blank)	0	$1,286.61
			AFUDC	0	$33.71
		80345315 Total		0	$1,320.32
		80345323	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80345323 Total		0	-$315.79
		80345331	(blank)	0	-$258.13
			AFUDC	0	$13.69
		80345331 Total		0	-$244.44
		80345337	(blank)	0	$462.36
			AFUDC	0	$7.81
		80345337 Total		0	$470.17
		80345360	(blank)	0	$397.81
			AFUDC	0	$12.10
		80345360 Total		0	$409.91
		80345508	(blank)	0	$452.23
			AFUDC	0	$15.60
		80345508 Total		0	$467.83
		80345565	(blank)	0	-$318.92
		80345565 Total		0	-$318.92
		80345571	(blank)	0	$1,229.71
			AFUDC	0	$32.20
		80345571 Total		0	$1,261.91
		80346104	(blank)	0	$439.47
			AFUDC	0	$11.49
		80346104 Total		0	$450.96
		80346110	(blank)	0	$1,409.14
			AFUDC	0	$47.44
		80346110 Total		0	$1,456.58
		80346137	(blank)	0	-$385.02
			AFUDC	0	$15.96
		80346137 Total		0	-$369.06
		80346166	(blank)	0	-$385.02
			AFUDC	0	$31.95
		80346166 Total		0	-$353.07
		80346169	(blank)	0	$43.74
			AFUDC	0	$1.47
		80346169 Total		0	$45.21
		80346184	(blank)	0	$10.04
			AFUDC	0	$0.34
		80346184 Total		0	$10.38
		80346190	(blank)	0	$6.14
			AFUDC	0	$0.20
		80346190 Total		0	$6.34

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80346195	(blank)	0	$1,413.78
			AFUDC	0	$47.52
		80346195 Total		0	$1,461.30
		80346203	(blank)	0	-$382.18
			AFUDC	0	$31.71
		80346203 Total		0	-$350.47
		80346216	(blank)	0	$9.96
			AFUDC	0	$0.34
		80346216 Total		0	$10.30
		80346225	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80346225 Total		0	-$354.22
		80346230	(blank)	0	-$1,164.69
			AFUDC	0	$96.87
		80346230 Total		0	-$1,067.82
		80346462	(blank)	0	-$384.92
			AFUDC	0	$32.06
		80346462 Total		0	-$352.86
		80346499	(blank)	0	$1,336.90
			AFUDC	0	$48.67
		80346499 Total		0	$1,385.57
		80346506	(blank)	0	-$384.03
			AFUDC	0	$32.10
		80346506 Total		0	-$351.93
		80346517	(blank)	0	$463.81
			AFUDC	0	$15.59
		80346517 Total		0	$479.40
		80346520	(blank)	0	-$384.32
			AFUDC	0	$32.11
		80346520 Total		0	-$352.21
		80346529	(blank)	0	$1,357.83
			AFUDC	0	$51.69
		80346529 Total		0	$1,409.52
		80346539	(blank)	0	-$387.77
			AFUDC	0	$32.40
		80346539 Total		0	-$355.37
		80346543	(blank)	0	$1,377.76
			AFUDC	0	$50.04
		80346543 Total		0	$1,427.80
		80346545	(blank)	0	$473.37
			AFUDC	0	$16.23
		80346545 Total		0	$489.60
		80346546	(blank)	0	$1,373.33
			AFUDC	0	$50.64
		80346546 Total		0	$1,423.97
		80346550	(blank)	0	-$384.03

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80346550	AFUDC	0	$32.10
		80346550 Total		0	-$351.93
		80346551	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80346551 Total		0	-$354.22
		80346557	(blank)	0	$467.07
			AFUDC	0	$16.14
		80346557 Total		0	$483.21
		80346559	(blank)	0	$1,443.27
			AFUDC	0	$48.51
		80346559 Total		0	$1,491.78
		80346566	(blank)	0	$462.37
			AFUDC	0	$15.54
		80346566 Total		0	$477.91
		80346569	(blank)	0	$6.72
			AFUDC	0	$0.23
		80346569 Total		0	$6.95
		80346578	(blank)	0	$6.81
			AFUDC	0	$0.23
		80346578 Total		0	$7.04
		80346579	(blank)	0	$465.70
			AFUDC	0	$15.65
		80346579 Total		0	$481.35
		80346586	(blank)	0	$6.72
			AFUDC	0	$0.23
		80346586 Total		0	$6.95
		80346592	(blank)	0	-$505.54
			AFUDC	0	$26.32
		80346592 Total		0	-$479.22
		80346599	(blank)	0	-$385.02
			AFUDC	0	$15.96
		80346599 Total		0	-$369.06
		80346701	(blank)	0	-$652.10
			AFUDC	0	$42.75
		80346701 Total		0	-$609.35
		80346828	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80346828 Total		0	-$315.79
		80346838	(blank)	0	-$501.42
			AFUDC	0	$26.08
		80346838 Total		0	-$475.34
		80347181	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80347181 Total		0	$1,432.23
		80347219	(blank)	0	$1,385.65
			AFUDC	0	$46.58

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80347219 Total		0	$1,432.23
		80347257	(blank)	0	$1,398.74
			AFUDC	0	$48.42
		80347257 Total		0	$1,447.16
		80347261	(blank)	0	$452.68
			AFUDC	0	$15.68
		80347261 Total		0	$468.36
		80347265	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80347265 Total		0	-$349.43
		80347269	(blank)	0	$1,355.93
			AFUDC	0	$46.99
		80347269 Total		0	$1,402.92
		80347275	(blank)	0	$1,412.19
			AFUDC	0	$47.47
		80347275 Total		0	$1,459.66
		80347279	(blank)	0	$452.68
			AFUDC	0	$15.68
		80347279 Total		0	$468.36
		80347285	(blank)	0	$452.68
			AFUDC	0	$15.68
		80347285 Total		0	$468.36
		80347288	(blank)	0	$1,387.54
			AFUDC	0	$49.36
		80347288 Total		0	$1,436.90
		80347296	(blank)	0	-$385.21
			AFUDC	0	$32.08
		80347296 Total		0	-$353.13
		80347305	(blank)	0	$1,412.19
			AFUDC	0	$47.47
		80347305 Total		0	$1,459.66
		80347312	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80347312 Total		0	-$354.22
		80347315	(blank)	0	-$1,128.03
			AFUDC	0	$95.77
		80347315 Total		0	-$1,032.26
		80347316	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80347316 Total		0	-$354.22
		80347336	(blank)	0	$1,397.68
			AFUDC	0	$48.39
		80347336 Total		0	$1,446.07
		80347397	(blank)	0	-$832.25
			AFUDC	0	$41.63
		80347397 Total		0	-$790.62

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80347416	(blank)	0	-$1,032.80
			AFUDC	0	$68.26
		80347416 Total		0	-$964.54
		80347428	(blank)	0	-$1,032.79
			AFUDC	0	$68.26
		80347428 Total		0	-$964.53
		80347531	(blank)	0	-$258.13
			AFUDC	0	$13.70
		80347531 Total		0	-$244.43
		80347532	(blank)	0	-$1,032.79
			AFUDC	0	$68.26
		80347532 Total		0	-$964.53
		80347690	(blank)	0	-$389.05
			AFUDC	0	$32.28
		80347690 Total		0	-$356.77
		80347698	(blank)	0	-$385.21
			AFUDC	0	$32.08
		80347698 Total		0	-$353.13
		80347704	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80347704 Total		0	-$349.43
		80347707	(blank)	0	$456.71
			AFUDC	0	$15.36
		80347707 Total		0	$472.07
		80347711	(blank)	0	-$381.18
			AFUDC	0	$31.75
		80347711 Total		0	-$349.43
		80347719	(blank)	0	$449.90
			AFUDC	0	$15.92
		80347719 Total		0	$465.82
		80347730	(blank)	0	-$387.99
			AFUDC	0	$32.31
		80347730 Total		0	-$355.68
		80347739	(blank)	0	$780.98
			AFUDC	0	$17.41
		80347739 Total		0	$798.39
		80347745	(blank)	0	$470.98
			AFUDC	0	$15.83
		80347745 Total		0	$486.81
		80347754	(blank)	0	$452.68
			AFUDC	0	$15.68
		80347754 Total		0	$468.36
		80347757	(blank)	0	-$339.17
			AFUDC	0	$22.40
		80347757 Total		0	-$316.77
		80347763	(blank)	0	-$387.99

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80347763	AFUDC	0	$32.31
		80347763 Total		0	-$355.68
		80347783	(blank)	0	-$259.18
			AFUDC	0	$13.68
		80347783 Total		0	-$245.50
		80347843	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80347843 Total		0	-$346.64
		80347845	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80347845 Total		0	-$344.08
		80347846	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80347846 Total		0	-$315.79
		80347848	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80347848 Total		0	-$344.08
		80347871	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80347871 Total		0	-$346.64
		80347886	(blank)	0	-$1,140.48
			AFUDC	0	$95.35
		80347886 Total		0	-$1,045.13
		80347887	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80347887 Total		0	-$346.64
		80347909	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80347909 Total		0	$1,432.23
		80347910	(blank)	0	-$836.17
			AFUDC	0	$41.65
		80347910 Total		0	-$794.52
		80347945	(blank)	0	-$671.54
			AFUDC	0	$44.95
		80347945 Total		0	-$626.59
		80347970	(blank)	0	-$1,032.80
			AFUDC	0	$68.26
		80347970 Total		0	-$964.54
		80347977	(blank)	0	$462.37
			AFUDC	0	$15.54
		80347977 Total		0	$477.91
		80347999	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80347999 Total		0	-$344.08
		80348014	(blank)	0	-$376.00
			AFUDC	0	$31.92

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80348014 Total		0	-$344.08
		80348077	(blank)	0	$948.92
			AFUDC	0	$15.95
		80348077 Total		0	$964.87
		80348083	(blank)	0	-$1,035.18
			AFUDC	0	$68.42
		80348083 Total		0	-$966.76
		80348094	(blank)	0	-$258.11
			AFUDC	0	$13.69
		80348094 Total		0	-$244.42
		80348102	(blank)	0	-$501.42
			AFUDC	0	$26.08
		80348102 Total		0	-$475.34
		80348203	(blank)	0	-$505.97
			AFUDC	0	$26.30
		80348203 Total		0	-$479.67
		80348254	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80348254 Total		0	-$315.79
		80348255	(blank)	0	-$258.12
			AFUDC	0	$13.70
		80348255 Total		0	-$244.42
		80348257	(blank)	0	-$258.12
			AFUDC	0	$13.70
		80348257 Total		0	-$244.42
		80348259	(blank)	0	-$1,146.72
			AFUDC	0	$95.15
		80348259 Total		0	-$1,051.57
		80348260	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80348260 Total		0	-$315.79
		80348264	(blank)	0	-$365.21
			AFUDC	0	$23.66
		80348264 Total		0	-$341.55
		80348265	(blank)	0	-$258.12
			AFUDC	0	$13.70
		80348265 Total		0	-$244.42
		80348267	(blank)	0	-$259.17
			AFUDC	0	$13.68
		80348267 Total		0	-$245.49
		80348269	(blank)	0	-$777.16
			AFUDC	0	$40.99
		80348269 Total		0	-$736.17
		80348270	(blank)	0	-$1,146.72
			AFUDC	0	$95.15
		80348270 Total		0	-$1,051.57

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80348271	(blank)	0	-$555.77
			AFUDC	0	$28.03
		80348271 Total		0	-$527.74
		80348272	(blank)	0	-$1,026.26
			AFUDC	0	$66.82
		80348272 Total		0	-$959.44
		80348273	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80348273 Total		0	-$350.52
		80348274	(blank)	0	-$845.28
			AFUDC	0	$69.16
		80348274 Total		0	-$776.12
		80348276	(blank)	0	-$114.57
			AFUDC	0	$33.75
		80348276 Total		0	-$80.82
		80348279	(blank)	0	$447.99
			AFUDC	0	$15.95
		80348279 Total		0	$463.94
		80348280	(blank)	0	$1,366.11
			AFUDC	0	$46.02
		80348280 Total		0	$1,412.13
		80348281	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80348281 Total		0	$1,412.91
		80348284	(blank)	0	-$387.12
			AFUDC	0	$32.12
		80348284 Total		0	-$355.00
		80348285	(blank)	0	-$389.05
			AFUDC	0	$32.28
		80348285 Total		0	-$356.77
		80348288	(blank)	0	$1,354.87
			AFUDC	0	$46.95
		80348288 Total		0	$1,401.82
		80348290	(blank)	0	-$383.09
			AFUDC	0	$31.79
		80348290 Total		0	-$351.30
		80348291	(blank)	0	$1,367.96
			AFUDC	0	$45.98
		80348291 Total		0	$1,413.94
		80348292	(blank)	0	$455.65
			AFUDC	0	$15.32
		80348292 Total		0	$470.97
		80348293	(blank)	0	$1,396.83
			AFUDC	0	$48.46
		80348293 Total		0	$1,445.29
		80348296	(blank)	0	$1,366.11

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80348296	AFUDC	0	$46.02
		80348296 Total		0	$1,412.13
		80348299	(blank)	0	$1,366.11
			AFUDC	0	$46.02
		80348299 Total		0	$1,412.13
		80348300	(blank)	0	-$383.09
			AFUDC	0	$31.79
		80348300 Total		0	-$351.30
		80348301	(blank)	0	$459.10
			AFUDC	0	$15.76
		80348301 Total		0	$474.86
		80348307	(blank)	0	$469.07
			AFUDC	0	$15.87
		80348307 Total		0	$484.94
		80348310	(blank)	0	-$381.38
			AFUDC	0	$31.75
		80348310 Total		0	-$349.63
		80348311	(blank)	0	-$383.09
			AFUDC	0	$31.79
		80348311 Total		0	-$351.30
		80348313	(blank)	0	-$385.41
			AFUDC	0	$32.08
		80348313 Total		0	-$353.33
		80348319	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80348319 Total		0	-$350.52
		80348332	(blank)	0	$1,428.46
			AFUDC	0	$48.02
		80348332 Total		0	$1,476.48
		80348337	(blank)	0	$459.10
			AFUDC	0	$15.76
		80348337 Total		0	$474.86
		80348340	(blank)	0	$1,355.78
			AFUDC	0	$46.88
		80348340 Total		0	$1,402.66
		80348420	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80348420 Total		0	-$346.64
		80348429	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80348429 Total		0	$1,412.91
		80348430	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80348430 Total		0	$1,412.91
		80348431	(blank)	0	-$382.24
			AFUDC	0	$31.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80348431 Total		0	-$350.52
		80348435	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80348435 Total		0	-$350.52
		80348438	(blank)	0	$459.10
			AFUDC	0	$15.76
		80348438 Total		0	$474.86
		80348440	(blank)	0	-$118.01
			AFUDC	0	$33.06
		80348440 Total		0	-$84.95
		80348445	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80348445 Total		0	-$350.52
		80348446	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80348446 Total		0	-$350.52
		80348448	(blank)	0	$455.65
			AFUDC	0	$15.32
		80348448 Total		0	$470.97
		80348449	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80348449 Total		0	$1,412.91
		80348450	(blank)	0	$455.65
			AFUDC	0	$15.32
		80348450 Total		0	$470.97
		80348453	(blank)	0	$1,398.59
			AFUDC	0	$48.31
		80348453 Total		0	$1,446.90
		80348455	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80348455 Total		0	-$350.52
		80348457	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80348457 Total		0	$1,412.91
		80348458	(blank)	0	$455.65
			AFUDC	0	$15.32
		80348458 Total		0	$470.97
		80348460	(blank)	0	-$1,146.72
			AFUDC	0	$95.15
		80348460 Total		0	-$1,051.57
		80348461	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80348461 Total		0	-$350.52
		80348466	(blank)	0	$455.65
			AFUDC	0	$15.32
		80348466 Total		0	$470.97

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80348468	(blank)	0	$455.65
			AFUDC	0	$15.32
		80348468 Total		0	$470.97
		80348780	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80348780 Total		0	$1,432.23
		80348783	(blank)	0	$1,365.73
			AFUDC	0	$48.23
		80348783 Total		0	$1,413.96
		80348785	(blank)	0	$1,408.54
			AFUDC	0	$49.67
		80348785 Total		0	$1,458.21
		80348989	(blank)	0	-$385.41
			AFUDC	0	$32.08
		80348989 Total		0	-$353.33
		80348990	(blank)	0	-$381.38
			AFUDC	0	$31.75
		80348990 Total		0	-$349.63
		80349008	(blank)	0	-$385.69
			AFUDC	0	$32.73
		80349008 Total		0	-$352.96
		80349023	(blank)	0	$10,343.63
			AFUDC	0	$73.37
		80349023 Total		0	$10,417.00
		80349054	(blank)	0	$461.89
			AFUDC	0	$15.53
		80349054 Total		0	$477.42
		80349064	(blank)	0	-$74.88
			AFUDC	0	$33.76
		80349064 Total		0	-$41.12
		80349086	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80349086 Total		0	-$346.64
		80349090	(blank)	0	$10,238.85
			AFUDC	0	$73.80
		80349090 Total		0	$10,312.65
		80349145	(blank)	0	$9,933.01
			AFUDC	0	$71.56
		80349145 Total		0	$10,004.57
		80349309	(blank)	0	$1,261.34
			AFUDC	0	$32.98
		80349309 Total		0	$1,294.32
		80349316	(blank)	0	$1,355.93
			AFUDC	0	$46.99
		80349316 Total		0	$1,402.92
		80349320	(blank)	0	$449.90

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80349320	AFUDC	0	$15.92
		80349320 Total		0	$465.82
		80349322	(blank)	0	$171,237.10
			AFUDC	0	$478.97
		80349322 Total		0	$171,716.07
		80349325	(blank)	0	-$383.07
			AFUDC	0	$32.02
		80349325 Total		0	-$351.05
		80349328	(blank)	0	$1,356.82
			AFUDC	0	$47.01
		80349328 Total		0	$1,403.83
		80349335	(blank)	0	-$384.32
			AFUDC	0	$32.11
		80349335 Total		0	-$352.21
		80349342	(blank)	0	$467.12
			AFUDC	0	$15.71
		80349342 Total		0	$482.83
		80349348	(blank)	0	$1,473.71
			AFUDC	0	$48.42
		80349348 Total		0	$1,522.13
		80349354	(blank)	0	$1,400.91
			AFUDC	0	$47.09
		80349354 Total		0	$1,448.00
		80349360	(blank)	0	$467.12
			AFUDC	0	$15.71
		80349360 Total		0	$482.83
		80349364	(blank)	0	$463.81
			AFUDC	0	$15.59
		80349364 Total		0	$479.40
		80349366	(blank)	0	$467.15
			AFUDC	0	$15.71
		80349366 Total		0	$482.86
		80349376	(blank)	0	$466.05
			AFUDC	0	$15.67
		80349376 Total		0	$481.72
		80349377	(blank)	0	$1,354.87
			AFUDC	0	$46.95
		80349377 Total		0	$1,401.82
		80349378	(blank)	0	-$356.57
			AFUDC	0	$23.61
		80349378 Total		0	-$332.96
		80349398	(blank)	0	-$1,140.48
			AFUDC	0	$95.35
		80349398 Total		0	-$1,045.13
		80349411	(blank)	0	$1,268.05
			AFUDC	0	$34.83

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80349411 Total		0	$1,302.88
		80349433	(blank)	0	$1,400.46
			AFUDC	0	$47.08
		80349433 Total		0	$1,447.54
		80349454	(blank)	0	$983.40
			AFUDC	0	$44.89
		80349454 Total		0	$1,028.29
		80349470	(blank)	0	-$259.17
			AFUDC	0	$13.68
		80349470 Total		0	-$245.49
		80349505	(blank)	0	-$1,178.73
			AFUDC	0	$97.81
		80349505 Total		0	-$1,080.92
		80349523	(blank)	0	-$258.12
			AFUDC	0	$13.69
		80349523 Total		0	-$244.43
		80349528	(blank)	0	-$1,185.55
			AFUDC	0	$48.68
		80349528 Total		0	-$1,136.87
		80349557	(blank)	0	$428.01
			AFUDC	0	$11.19
		80349557 Total		0	$439.20
		80349583	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80349583 Total		0	-$346.64
		80349663	(blank)	0	-$258.11
			AFUDC	0	$13.70
		80349663 Total		0	-$244.41
		80349872	(blank)	0	-$1,015.05
			AFUDC	0	$67.12
		80349872 Total		0	-$947.93
		80350091	(blank)	0	-$271.13
			AFUDC	0	$13.68
		80350091 Total		0	-$257.45
		80350124	(blank)	0	-$28,973.41
			AFUDC	0	$355.19
		80350124 Total		0	-$28,618.22
		80350163	(blank)	0	$10,208.34
			AFUDC	0	$72.41
		80350163 Total		0	$10,280.75
		80350190	(blank)	0	$3,318.10
			AFUDC	0	$24.25
		80350190 Total		0	$3,342.35
		80350193	(blank)	0	-$1,128.03
			AFUDC	0	$95.77
		80350193 Total		0	-$1,032.26

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80350198	(blank)	0	$465.20
			AFUDC	0	$15.64
		80350198 Total		0	$480.84
		80350261	(blank)	0	-$258.12
			AFUDC	0	$13.70
		80350261 Total		0	-$244.42
		80350277	(blank)	0	-$344.75
			AFUDC	0	$23.86
		80350277 Total		0	-$320.89
		80350289	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80350289 Total		0	-$344.08
		80350477	(blank)	0	-$1,015.99
			AFUDC	0	$67.09
		80350477 Total		0	-$948.90
		80350640	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80350640 Total		0	-$344.08
		80350644	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80350644 Total		0	-$346.64
		80350650	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80350650 Total		0	-$346.64
		80350674	(blank)	0	$455.65
			AFUDC	0	$15.32
		80350674 Total		0	$470.97
		80350675	(blank)	0	$6.23
			AFUDC	0	$0.21
		80350675 Total		0	$6.44
		80350678	(blank)	0	$473.43
			AFUDC	0	$15.91
		80350678 Total		0	$489.34
		80350679	(blank)	0	$1,326.01
			AFUDC	0	$34.67
		80350679 Total		0	$1,360.68
		80350682	(blank)	0	$9.53
			AFUDC	0	$0.32
		80350682 Total		0	$9.85
		80350685	(blank)	0	$473.65
			AFUDC	0	$15.92
		80350685 Total		0	$489.57
		80350688	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80350688 Total		0	-$346.64
		80350704	(blank)	0	$465.20

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80350704	AFUDC	0	$15.64
		80350704 Total		0	$480.84
		80350715	(blank)	0	-$377.72
			AFUDC	0	$32.19
		80350715 Total		0	-$345.53
		80350738	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80350738 Total		0	-$344.08
		80350780	(blank)	0	$465.69
			AFUDC	0	$15.65
		80350780 Total		0	$481.34
		80350796	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80350796 Total		0	$1,412.91
		80350913	(blank)	0	-$1,032.78
			AFUDC	0	$68.26
		80350913 Total		0	-$964.52
		80350915	(blank)	0	$458.97
			AFUDC	0	$7.71
		80350915 Total		0	$466.68
		80350964	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80350964 Total		0	-$315.79
		80350966	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80350966 Total		0	$1,412.91
		80350979	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80350979 Total		0	-$315.79
		80350981	(blank)	0	$428.74
			AFUDC	0	$11.28
		80350981 Total		0	$440.02
		80351049	(blank)	0	-$1,128.03
			AFUDC	0	$95.77
		80351049 Total		0	-$1,032.26
		80351053	(blank)	0	$1,366.96
			AFUDC	0	$22.98
		80351053 Total		0	$1,389.94
		80351056	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80351056 Total		0	$1,432.23
		80351057	(blank)	0	-$258.12
			AFUDC	0	$13.70
		80351057 Total		0	-$244.42
		80351089	(blank)	0	$1,378.07
			AFUDC	0	$46.33

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80351089 Total		0	$1,424.40
		80351091	(blank)	0	$455.65
			AFUDC	0	$7.66
		80351091 Total		0	$463.31
		80351096	(blank)	0	$1,378.07
			AFUDC	0	$46.33
		80351096 Total		0	$1,424.40
		80351112	(blank)	0	$3,353.01
			AFUDC	0	$24.11
		80351112 Total		0	$3,377.12
		80351114	(blank)	0	$1,378.07
			AFUDC	0	$46.33
		80351114 Total		0	$1,424.40
		80351116	(blank)	0	$3.31
			AFUDC	0	$0.11
		80351116 Total		0	$3.42
		80351126	(blank)	0	$462.46
			AFUDC	0	$7.77
		80351126 Total		0	$470.23
		80351130	(blank)	0	-$382.24
			AFUDC	0	$31.72
		80351130 Total		0	-$350.52
		80351132	(blank)	0	-$1,015.05
			AFUDC	0	$67.12
		80351132 Total		0	-$947.93
		80351141	(blank)	0	-$258.12
			AFUDC	0	$13.70
		80351141 Total		0	-$244.42
		80351173	(blank)	0	-$1,032.79
			AFUDC	0	$68.26
		80351173 Total		0	-$964.53
		80351512	(blank)	0	$33.31
			AFUDC	0	$1.11
		80351512 Total		0	$34.42
		80351552	(blank)	0	$1,378.07
			AFUDC	0	$46.33
		80351552 Total		0	$1,424.40
		80351563	(blank)	0	-$374.94
			AFUDC	0	$31.96
		80351563 Total		0	-$342.98
		80351580	(blank)	0	-$374.94
			AFUDC	0	$31.96
		80351580 Total		0	-$342.98
		80351590	(blank)	0	$1,101.50
			AFUDC	0	$45.07
		80351590 Total		0	$1,146.57

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80351606	(blank)	0	-$374.94
			AFUDC	0	$31.96
		80351606 Total		0	-$342.98
		80351649	(blank)	0	$1,018.32
			AFUDC	0	$44.75
		80351649 Total		0	$1,063.07
		80351667	(blank)	0	$1,378.07
			AFUDC	0	$46.33
		80351667 Total		0	$1,424.40
		80351688	(blank)	0	-$1,032.80
			AFUDC	0	$68.26
		80351688 Total		0	-$964.54
		80351702	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80351702 Total		0	$1,432.23
		80351708	(blank)	0	$1,378.07
			AFUDC	0	$46.33
		80351708 Total		0	$1,424.40
		80351715	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80351715 Total		0	$1,432.23
		80351745	(blank)	0	$1,022.38
			AFUDC	0	$44.69
		80351745 Total		0	$1,067.07
		80351793	(blank)	0	-$1,032.98
			AFUDC	0	$68.27
		80351793 Total		0	-$964.71
		80351815	(blank)	0	$455.65
			AFUDC	0	$15.32
		80351815 Total		0	$470.97
		80351821	(blank)	0	$983.40
			AFUDC	0	$44.89
		80351821 Total		0	$1,028.29
		80351838	(blank)	0	$465.20
			AFUDC	0	$15.64
		80351838 Total		0	$480.84
		80351847	(blank)	0	$465.20
			AFUDC	0	$15.64
		80351847 Total		0	$480.84
		80351855	(blank)	0	-$345.71
			AFUDC	0	$23.84
		80351855 Total		0	-$321.87
		80351903	(blank)	0	-$1,032.79
			AFUDC	0	$68.26
		80351903 Total		0	-$964.53
		80352025	(blank)	0	-$338.22

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80352025	AFUDC	0	$22.43
		80352025 Total		0	-$315.79
		80352139	(blank)	0	-$1,032.79
			AFUDC	0	$68.26
		80352139 Total		0	-$964.53
		80352141	(blank)	0	-$258.12
			AFUDC	0	$13.70
		80352141 Total		0	-$244.42
		80352153	(blank)	0	-$259.18
			AFUDC	0	$13.67
		80352153 Total		0	-$245.51
		80352167	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80352167 Total		0	-$315.79
		80352169	(blank)	0	-$829.10
			AFUDC	0	$41.65
		80352169 Total		0	-$787.45
		80352170	(blank)	0	-$344.75
			AFUDC	0	$23.86
		80352170 Total		0	-$320.89
		80352173	(blank)	0	-$1,032.79
			AFUDC	0	$68.26
		80352173 Total		0	-$964.53
		80352176	(blank)	0	-$1,022.14
			AFUDC	0	$69.10
		80352176 Total		0	-$953.04
		80352178	(blank)	0	-$258.12
			AFUDC	0	$13.70
		80352178 Total		0	-$244.42
		80352263	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80352263 Total		0	-$315.79
		80352279	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80352279 Total		0	-$315.79
		80352280	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80352280 Total		0	-$315.79
		80352281	(blank)	0	-$258.12
			AFUDC	0	$13.69
		80352281 Total		0	-$244.43
		80352332	(blank)	0	$474.74
			AFUDC	0	$15.96
		80352332 Total		0	$490.70
		80352339	(blank)	0	$1,409.77
			AFUDC	0	$47.39

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80352339 Total		0	$1,457.16
		80352505	(blank)	0	$3,353.01
			AFUDC	0	$24.11
		80352505 Total		0	$3,377.12
		80352519	(blank)	0	$6.72
			AFUDC	0	$0.23
		80352519 Total		0	$6.95
		80352522	(blank)	0	$462.37
			AFUDC	0	$15.54
		80352522 Total		0	$477.91
		80352539	(blank)	0	$479.46
			AFUDC	0	$16.12
		80352539 Total		0	$495.58
		80352568	(blank)	0	$1,513.05
			AFUDC	0	$36.05
		80352568 Total		0	$1,549.10
		80352860	(blank)	0	$1,365.26
			AFUDC	0	$48.27
		80352860 Total		0	$1,413.53
		80352861	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80352861 Total		0	$1,432.23
		80353106	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80353106 Total		0	-$346.64
		80353129	(blank)	0	-$378.79
			AFUDC	0	$32.15
		80353129 Total		0	-$346.64
		80353131	(blank)	0	$1,495.07
			AFUDC	0	$24.47
		80353131 Total		0	$1,519.54
		80353135	(blank)	0	$493.21
			AFUDC	0	$12.89
		80353135 Total		0	$506.10
		80353174	(blank)	0	$1,410.70
			AFUDC	0	$47.42
		80353174 Total		0	$1,458.12
		80353184	(blank)	0	$455.65
			AFUDC	0	$15.32
		80353184 Total		0	$470.97
		80353188	(blank)	0	$20.16
			AFUDC	0	$0.68
		80353188 Total		0	$20.84
		80353197	(blank)	0	$462.37
			AFUDC	0	$15.54
		80353197 Total		0	$477.91

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80353341	(blank)	0	$465.69
			AFUDC	0	$15.65
		80353341 Total		0	$481.34
		80353346	(blank)	0	$20.16
			AFUDC	0	$0.68
		80353346 Total		0	$20.84
		80353352	(blank)	0	$13.36
			AFUDC	0	$0.44
		80353352 Total		0	$13.80
		80353361	(blank)	0	$469.01
			AFUDC	0	$15.76
		80353361 Total		0	$484.77
		80353364	(blank)	0	$473.92
			AFUDC	0	$15.93
		80353364 Total		0	$489.85
		80353366	(blank)	0	$455.65
			AFUDC	0	$15.32
		80353366 Total		0	$470.97
		80353371	(blank)	0	$10.04
			AFUDC	0	$0.34
		80353371 Total		0	$10.38
		80353374	(blank)	0	$28.30
			AFUDC	0	$0.95
		80353374 Total		0	$29.25
		80353377	(blank)	0	$3.31
			AFUDC	0	$0.11
		80353377 Total		0	$3.42
		80353381	(blank)	0	$1,443.27
			AFUDC	0	$48.51
		80353381 Total		0	$1,491.78
		80353399	(blank)	0	$1,410.70
			AFUDC	0	$47.42
		80353399 Total		0	$1,458.12
		80353404	(blank)	0	$6.72
			AFUDC	0	$0.23
		80353404 Total		0	$6.95
		80353410	(blank)	0	$6.72
			AFUDC	0	$0.23
		80353410 Total		0	$6.95
		80353417	(blank)	0	$6.72
			AFUDC	0	$0.23
		80353417 Total		0	$6.95
		80353424	(blank)	0	$53.39
			AFUDC	0	$1.80
		80353424 Total		0	$55.19
		80353429	(blank)	0	$465.70

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80353429	AFUDC	0	$15.65
		80353429 Total		0	$481.35
		80353437	(blank)	0	$462.37
			AFUDC	0	$15.54
		80353437 Total		0	$477.91
		80353454	(blank)	0	$1,296.40
			AFUDC	0	$33.89
		80353454 Total		0	$1,330.29
		80353469	(blank)	0	$1,400.46
			AFUDC	0	$47.08
		80353469 Total		0	$1,447.54
		80353470	(blank)	0	$1,400.46
			AFUDC	0	$47.08
		80353470 Total		0	$1,447.54
		80353477	(blank)	0	$466.79
			AFUDC	0	$15.69
		80353477 Total		0	$482.48
		80353482	(blank)	0	$466.84
			AFUDC	0	$15.69
		80353482 Total		0	$482.53
		80353486	(blank)	0	$3,315.14
			AFUDC	0	$23.88
		80353486 Total		0	$3,339.02
		80353490	(blank)	0	$489.28
			AFUDC	0	$7.80
		80353490 Total		0	$497.08
		80353504	(blank)	0	$462.95
			AFUDC	0	$15.56
		80353504 Total		0	$478.51
		80353509	(blank)	0	$462.37
			AFUDC	0	$15.54
		80353509 Total		0	$477.91
		80353519	(blank)	0	-$244.47
			AFUDC	0	$13.72
		80353519 Total		0	-$230.75
		80353522	(blank)	0	$1,429.94
			AFUDC	0	$48.06
		80353522 Total		0	$1,478.00
		80353526	(blank)	0	$429.39
			AFUDC	0	$11.23
		80353526 Total		0	$440.62
		80353530	(blank)	0	$10.04
			AFUDC	0	$0.34
		80353530 Total		0	$10.38
		80353536	(blank)	0	$1,387.13
			AFUDC	0	$46.62

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80353536 Total		0	$1,433.75
		80353544	(blank)	0	$822.07
			AFUDC	0	$8.67
		80353544 Total		0	$830.74
		80353545	(blank)	0	$1,387.13
			AFUDC	0	$46.62
		80353545 Total		0	$1,433.75
		80353552	(blank)	0	$465.78
			AFUDC	0	$7.83
		80353552 Total		0	$473.61
		80353554	(blank)	0	$3,353.01
			AFUDC	0	$24.11
		80353554 Total		0	$3,377.12
		80353561	(blank)	0	$1,242.26
			AFUDC	0	$32.47
		80353561 Total		0	$1,274.73
		80353563	(blank)	0	$455.65
			AFUDC	0	$15.32
		80353563 Total		0	$470.97
		80353566	(blank)	0	-$750.96
			AFUDC	0	$63.89
		80353566 Total		0	-$687.07
		80353568	(blank)	0	$10.04
			AFUDC	0	$0.34
		80353568 Total		0	$10.38
		80353572	(blank)	0	$465.78
			AFUDC	0	$7.83
		80353572 Total		0	$473.61
		80353574	(blank)	0	-$376.00
			AFUDC	0	$31.92
		80353574 Total		0	-$344.08
		80353584	(blank)	0	$462.95
			AFUDC	0	$15.56
		80353584 Total		0	$478.51
		80353589	(blank)	0	$1,443.27
			AFUDC	0	$48.51
		80353589 Total		0	$1,491.78
		80353613	(blank)	0	$20.16
			AFUDC	0	$0.68
		80353613 Total		0	$20.84
		80353617	(blank)	0	$1,386.71
			AFUDC	0	$46.61
		80353617 Total		0	$1,433.32
		80353618	(blank)	0	$465.69
			AFUDC	0	$15.65
		80353618 Total		0	$481.34

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80353620	(blank)	0	$462.37
			AFUDC	0	$15.54
		80353620 Total		0	$477.91
		80353625	(blank)	0	$6.72
			AFUDC	0	$0.23
		80353625 Total		0	$6.95
		80353627	(blank)	0	-$386.27
			AFUDC	0	$32.05
		80353627 Total		0	-$354.22
		80353628	(blank)	0	-$347.89
			AFUDC	0	$22.96
		80353628 Total		0	-$324.93
		80353630	(blank)	0	$1,384.80
			AFUDC	0	$46.65
		80353630 Total		0	$1,431.45
		80353636	(blank)	0	$906.80
			AFUDC	0	$31.13
		80353636 Total		0	$937.93
		80353642	(blank)	0	$455.65
			AFUDC	0	$15.32
		80353642 Total		0	$470.97
		80353645	(blank)	0	$1,409.77
			AFUDC	0	$47.39
		80353645 Total		0	$1,457.16
		80353658	(blank)	0	$1,388.38
			AFUDC	0	$46.66
		80353658 Total		0	$1,435.04
		80353661	(blank)	0	$1,388.38
			AFUDC	0	$46.66
		80353661 Total		0	$1,435.04
		80353662	(blank)	0	$1,388.38
			AFUDC	0	$46.66
		80353662 Total		0	$1,435.04
		80353665	(blank)	0	-$1,015.99
			AFUDC	0	$67.09
		80353665 Total		0	-$948.90
		80353904	(blank)	0	$437.50
			AFUDC	0	$11.44
		80353904 Total		0	$448.94
		80353947	(blank)	0	$10.04
			AFUDC	0	$0.34
		80353947 Total		0	$10.38
		80353948	(blank)	0	$1,387.13
			AFUDC	0	$46.62
		80353948 Total		0	$1,433.75
		80353954	(blank)	0	$468.58

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80353954	AFUDC	0	$15.75
		80353954 Total		0	$484.33
		80353965	(blank)	0	$1,429.94
			AFUDC	0	$48.06
		80353965 Total		0	$1,478.00
		80353968	(blank)	0	$10.04
			AFUDC	0	$0.34
		80353968 Total		0	$10.38
		80353970	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80353970 Total		0	$1,412.91
		80353978	(blank)	0	$496.75
			AFUDC	0	$16.70
		80353978 Total		0	$513.45
		80353984	(blank)	0	$4,409.79
			AFUDC	0	$139.38
		80353984 Total		0	$4,549.17
		80354016	(blank)	0	$4,409.79
			AFUDC	0	$139.38
		80354016 Total		0	$4,549.17
		80354162	(blank)	0	$416.21
			AFUDC	0	$10.88
		80354162 Total		0	$427.09
		80354168	(blank)	0	-$383.96
			AFUDC	0	$31.98
		80354168 Total		0	-$351.98
		80354172	(blank)	0	$419.20
			AFUDC	0	$10.96
		80354172 Total		0	$430.16
		80354181	(blank)	0	$419.20
			AFUDC	0	$10.96
		80354181 Total		0	$430.16
		80354191	(blank)	0	$416.21
			AFUDC	0	$10.88
		80354191 Total		0	$427.09
		80354198	(blank)	0	$422.27
			AFUDC	0	$11.04
		80354198 Total		0	$433.31
		80354212	(blank)	0	-$345.32
			AFUDC	0	$24.40
		80354212 Total		0	-$320.92
		80354215	(blank)	0	$422.19
			AFUDC	0	$11.04
		80354215 Total		0	$433.23
		80354224	(blank)	0	$422.28
			AFUDC	0	$11.04

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80354224 Total		0	$433.32
		80354238	(blank)	0	-$383.96
			AFUDC	0	$31.98
		80354238 Total		0	-$351.98
		80354254	(blank)	0	-$385.02
			AFUDC	0	$31.95
		80354254 Total		0	-$353.07
		80354280	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80354280 Total		0	-$315.79
		80354281	(blank)	0	-$379.64
			AFUDC	0	$32.23
		80354281 Total		0	-$347.41
		80354283	(blank)	0	-$836.21
			AFUDC	0	$41.62
		80354283 Total		0	-$794.59
		80354287	(blank)	0	$455.65
			AFUDC	0	$15.32
		80354287 Total		0	$470.97
		80354289	(blank)	0	$476.97
			AFUDC	0	$16.03
		80354289 Total		0	$493.00
		80354291	(blank)	0	-$376.85
			AFUDC	0	$31.99
		80354291 Total		0	-$344.86
		80354292	(blank)	0	$4,407.05
			AFUDC	0	$139.29
		80354292 Total		0	$4,546.34
		80354293	(blank)	0	$9.53
			AFUDC	0	$0.32
		80354293 Total		0	$9.85
		80354296	(blank)	0	$465.20
			AFUDC	0	$15.64
		80354296 Total		0	$480.84
		80354297	(blank)	0	$465.20
			AFUDC	0	$15.64
		80354297 Total		0	$480.84
		80354306	(blank)	0	$464.41
			AFUDC	0	$12.14
		80354306 Total		0	$476.55
		80354319	(blank)	0	-$347.09
			AFUDC	0	$22.98
		80354319 Total		0	-$324.11
		80354320	(blank)	0	$1,385.64
			AFUDC	0	$46.57
		80354320 Total		0	$1,432.21

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80354326	(blank)	0	$473.28
			AFUDC	0	$7.95
		80354326 Total		0	$481.23
		80354332	(blank)	0	$1,378.07
			AFUDC	0	$46.33
		80354332 Total		0	$1,424.40
		80354345	(blank)	0	$419.20
			AFUDC	0	$10.96
		80354345 Total		0	$430.16
		80354351	(blank)	0	$422.27
			AFUDC	0	$11.04
		80354351 Total		0	$433.31
		80354362	(blank)	0	$419.20
			AFUDC	0	$10.96
		80354362 Total		0	$430.16
		80354365	(blank)	0	-$1,040.70
			AFUDC	0	$54.58
		80354365 Total		0	-$986.12
		80354376	(blank)	0	$419.20
			AFUDC	0	$10.96
		80354376 Total		0	$430.16
		80354381	(blank)	0	$459.96
			AFUDC	0	$15.79
		80354381 Total		0	$475.75
		80354384	(blank)	0	$418.69
			AFUDC	0	$10.95
		80354384 Total		0	$429.64
		80354389	(blank)	0	-$338.22
			AFUDC	0	$22.43
		80354389 Total		0	-$315.79
		80354390	(blank)	0	$419.20
			AFUDC	0	$10.96
		80354390 Total		0	$430.16
		80354393	(blank)	0	-$338.37
			AFUDC	0	$22.41
		80354393 Total		0	-$315.96
		80354401	(blank)	0	$1,385.64
			AFUDC	0	$23.27
		80354401 Total		0	$1,408.91
		80354404	(blank)	0	$1,285.65
			AFUDC	0	$33.68
		80354404 Total		0	$1,319.33
		80354425	(blank)	0	-$338.37
			AFUDC	0	$22.41
		80354425 Total		0	-$315.96
		80354462	(blank)	0	-$338.37

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80354462	AFUDC	0	$22.41
		80354462 Total		0	-$315.96
		80354555	(blank)	0	-$1,033.12
			AFUDC	0	$68.27
		80354555 Total		0	-$964.85
		80354562	(blank)	0	-$1,015.99
			AFUDC	0	$67.09
		80354562 Total		0	-$948.90
		80354569	(blank)	0	-$338.37
			AFUDC	0	$22.41
		80354569 Total		0	-$315.96
		80354579	(blank)	0	-$338.37
			AFUDC	0	$22.41
		80354579 Total		0	-$315.96
		80354587	(blank)	0	-$1,134.26
			AFUDC	0	$95.57
		80354587 Total		0	-$1,038.69
		80354592	(blank)	0	-$338.37
			AFUDC	0	$22.41
		80354592 Total		0	-$315.96
		80354744	(blank)	0	$465.20
			AFUDC	0	$15.64
		80354744 Total		0	$480.84
		80354951	(blank)	0	$1,322.71
			AFUDC	0	$34.58
		80354951 Total		0	$1,357.29
		80355009	(blank)	0	$1,545.29
			AFUDC	0	$47.36
		80355009 Total		0	$1,592.65
		80355013	(blank)	0	$480.46
			AFUDC	0	$16.15
		80355013 Total		0	$496.61
		80355019	(blank)	0	$1,377.49
			AFUDC	0	$46.30
		80355019 Total		0	$1,423.79
		80355029	(blank)	0	$1,386.63
			AFUDC	0	$46.61
		80355029 Total		0	$1,433.24
		80355036	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80355036 Total		0	$1,412.91
		80355055	(blank)	0	$1,378.07
			AFUDC	0	$46.33
		80355055 Total		0	$1,424.40
		80355060	(blank)	0	$466.76
			AFUDC	0	$15.69

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80355060 Total		0	$482.45
		80355063	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355063 Total		0	$482.45
		80355068	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355068 Total		0	$482.45
		80355073	(blank)	0	$1,388.38
			AFUDC	0	$46.66
		80355073 Total		0	$1,435.04
		80355075	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355075 Total		0	$482.45
		80355105	(blank)	0	-$1,127.17
			AFUDC	0	$95.81
		80355105 Total		0	-$1,031.36
		80355135	(blank)	0	-$752.87
			AFUDC	0	$63.92
		80355135 Total		0	-$688.95
		80355224	(blank)	0	-$388.19
			AFUDC	0	$32.31
		80355224 Total		0	-$355.88
		80355670	(blank)	0	$516.24
			AFUDC	0	$13.49
		80355670 Total		0	$529.73
		80355680	(blank)	0	$923.76
			AFUDC	0	$31.05
		80355680 Total		0	$954.81
		80355808	(blank)	0	$455.65
			AFUDC	0	$15.32
		80355808 Total		0	$470.97
		80355825	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80355825 Total		0	$1,412.91
		80355892	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80355892 Total		0	$1,412.91
		80355916	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355916 Total		0	$482.45
		80355920	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355920 Total		0	$482.45
		80355922	(blank)	0	$455.65
			AFUDC	0	$15.32
		80355922 Total		0	$470.97

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80355934	(blank)	0	$1,388.38
			AFUDC	0	$46.66
		80355934 Total		0	$1,435.04
		80355940	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355940 Total		0	$482.45
		80355944	(blank)	0	$918.11
			AFUDC	0	$30.86
		80355944 Total		0	$948.97
		80355948	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355948 Total		0	$482.45
		80355956	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355956 Total		0	$482.45
		80355957	(blank)	0	$455.65
			AFUDC	0	$15.32
		80355957 Total		0	$470.97
		80355963	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355963 Total		0	$482.45
		80355967	(blank)	0	-$389.90
			AFUDC	0	$32.35
		80355967 Total		0	-$357.55
		80355971	(blank)	0	$466.76
			AFUDC	0	$15.69
		80355971 Total		0	$482.45
		80355978	(blank)	0	$470.09
			AFUDC	0	$15.80
		80355978 Total		0	$485.89
		80355987	(blank)	0	-$388.19
			AFUDC	0	$32.31
		80355987 Total		0	-$355.88
		80356010	(blank)	0	$447.99
			AFUDC	0	$15.95
		80356010 Total		0	$463.94
		80356053	(blank)	0	$10.13
			AFUDC	0	$0.34
		80356053 Total		0	$10.47
		80356441	(blank)	0	$1,386.71
			AFUDC	0	$46.61
		80356441 Total		0	$1,433.32
		80356689	(blank)	0	$419.20
			AFUDC	0	$10.96
		80356689 Total		0	$430.16
		80356720	(blank)	0	$1.06

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80356720	AFUDC	0	$0.04
		80356720 Total		0	$1.10
		80356752	(blank)	0	$496.59
			AFUDC	0	$7.93
		80356752 Total		0	$504.52
		80356838	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80356838 Total		0	$1,432.23
		80356839	(blank)	0	$1,385.64
			AFUDC	0	$46.57
		80356839 Total		0	$1,432.21
		80356844	(blank)	0	$456.65
			AFUDC	0	$15.35
		80356844 Total		0	$472.00
		80356866	(blank)	0	$1,247.97
			AFUDC	0	$32.62
		80356866 Total		0	$1,280.59
		80356874	(blank)	0	$1,387.41
			AFUDC	0	$46.64
		80356874 Total		0	$1,434.05
		80356883	(blank)	0	$465.78
			AFUDC	0	$15.65
		80356883 Total		0	$481.43
		80357062	(blank)	0	$465.78
			AFUDC	0	$15.65
		80357062 Total		0	$481.43
		80357065	(blank)	0	$465.78
			AFUDC	0	$15.65
		80357065 Total		0	$481.43
		80357069	(blank)	0	$20.44
			AFUDC	0	$0.68
		80357069 Total		0	$21.12
		80357071	(blank)	0	$455.65
			AFUDC	0	$15.32
		80357071 Total		0	$470.97
		80357072	(blank)	0	$462.47
			AFUDC	0	$15.55
		80357072 Total		0	$478.02
		80357075	(blank)	0	$1,513.46
			AFUDC	0	$50.87
		80357075 Total		0	$1,564.33
		80357080	(blank)	0	$455.65
			AFUDC	0	$15.32
		80357080 Total		0	$470.97
		80357188	(blank)	0	$455.65
			AFUDC	0	$15.32

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80357188 Total		0	$470.97
		80357189	(blank)	0	$455.65
			AFUDC	0	$15.32
		80357189 Total		0	$470.97
		80357191	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80357191 Total		0	$1,412.91
		80357196	(blank)	0	$6.81
			AFUDC	0	$0.23
		80357196 Total		0	$7.04
		80357198	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80357198 Total		0	$1,412.91
		80357201	(blank)	0	$455.65
			AFUDC	0	$15.32
		80357201 Total		0	$470.97
		80357202	(blank)	0	$455.65
			AFUDC	0	$15.32
		80357202 Total		0	$470.97
		80357222	(blank)	0	$508.55
			AFUDC	0	$17.09
		80357222 Total		0	$525.64
		80357226	(blank)	0	$420.11
			AFUDC	0	$10.98
		80357226 Total		0	$431.09
		80357336	(blank)	0	$465.78
			AFUDC	0	$15.65
		80357336 Total		0	$481.43
		80357553	(blank)	0	$419.28
			AFUDC	0	$10.96
		80357553 Total		0	$430.24
		80357555	(blank)	0	$418.68
			AFUDC	0	$10.95
		80357555 Total		0	$429.63
		80357557	(blank)	0	$458.97
			AFUDC	0	$7.71
		80357557 Total		0	$466.68
		80357559	(blank)	0	$419.27
			AFUDC	0	$10.96
		80357559 Total		0	$430.23
		80357560	(blank)	0	$418.69
			AFUDC	0	$10.95
		80357560 Total		0	$429.64
		80357604	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80357604 Total		0	$1,432.23

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80357650	(blank)	0	$458.97
			AFUDC	0	$7.71
		80357650 Total		0	$466.68
		80357652	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80357652 Total		0	$1,432.23
		80357794	(blank)	0	$500.16
			AFUDC	0	$7.98
		80357794 Total		0	$508.14
		80357838	(blank)	0	$429.60
			AFUDC	0	$11.23
		80357838 Total		0	$440.83
		80357893	(blank)	0	$10.13
			AFUDC	0	$0.34
		80357893 Total		0	$10.47
		80357928	(blank)	0	$43.96
			AFUDC	0	$1.48
		80357928 Total		0	$45.44
		80357934	(blank)	0	$832.35
			AFUDC	0	$21.76
		80357934 Total		0	$854.11
		80357943	(blank)	0	$419.20
			AFUDC	0	$10.96
		80357943 Total		0	$430.16
		80357982	(blank)	0	$456.65
			AFUDC	0	$7.67
		80357982 Total		0	$464.32
		80358070	(blank)	0	$456.65
			AFUDC	0	$7.67
		80358070 Total		0	$464.32
		80358128	(blank)	0	$1,367.96
			AFUDC	0	$45.98
		80358128 Total		0	$1,413.94
		80358152	(blank)	0	$425.42
			AFUDC	0	$11.12
		80358152 Total		0	$436.54
		80358184	(blank)	0	$456.65
			AFUDC	0	$7.67
		80358184 Total		0	$464.32
		80358191	(blank)	0	$459.96
			AFUDC	0	$7.73
		80358191 Total		0	$467.69
		80358197	(blank)	0	$455.65
			AFUDC	0	$15.32
		80358197 Total		0	$470.97
		80358202	(blank)	0	$1,366.96

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80358202	AFUDC	0	$45.95
		80358202 Total		0	$1,412.91
		80358204	(blank)	0	$461.89
			AFUDC	0	$15.53
		80358204 Total		0	$477.42
		80358209	(blank)	0	$465.20
			AFUDC	0	$15.64
		80358209 Total		0	$480.84
		80358210	(blank)	0	$4,407.07
			AFUDC	0	$139.29
		80358210 Total		0	$4,546.36
		80358211	(blank)	0	$1,761.86
			AFUDC	0	$46.06
		80358211 Total		0	$1,807.92
		80358216	(blank)	0	$455.65
			AFUDC	0	$7.66
		80358216 Total		0	$463.31
		80358218	(blank)	0	$489.47
			AFUDC	0	$16.46
		80358218 Total		0	$505.93
		80358224	(blank)	0	$4,019.94
			AFUDC	0	$98.91
		80358224 Total		0	$4,118.85
		80358230	(blank)	0	$458.97
			AFUDC	0	$15.43
		80358230 Total		0	$474.40
		80358236	(blank)	0	$449.70
			AFUDC	0	$15.91
		80358236 Total		0	$465.61
		80358237	(blank)	0	$462.46
			AFUDC	0	$15.55
		80358237 Total		0	$478.01
		80358415	(blank)	0	$1,280.77
			AFUDC	0	$33.48
		80358415 Total		0	$1,314.25
		80358451	(blank)	0	$1,388.64
			AFUDC	0	$46.68
		80358451 Total		0	$1,435.32
		80358523	(blank)	0	$419.58
			AFUDC	0	$10.97
		80358523 Total		0	$430.55
		80358590	(blank)	0	$418.68
			AFUDC	0	$10.95
		80358590 Total		0	$429.63
		80358641	(blank)	0	$455.65
			AFUDC	0	$15.32

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80358641 Total		0	$470.97
		80358660	(blank)	0	$462.87
			AFUDC	0	$15.56
		80358660 Total		0	$478.43
		80358664	(blank)	0	$418.68
			AFUDC	0	$10.95
		80358664 Total		0	$429.63
		80358668	(blank)	0	$466.20
			AFUDC	0	$15.67
		80358668 Total		0	$481.87
		80358672	(blank)	0	$1,410.77
			AFUDC	0	$47.42
		80358672 Total		0	$1,458.19
		80358697	(blank)	0	$1,258.97
			AFUDC	0	$32.92
		80358697 Total		0	$1,291.89
		80358738	(blank)	0	$455.65
			AFUDC	0	$15.32
		80358738 Total		0	$470.97
		80358778	(blank)	0	$455.65
			AFUDC	0	$15.32
		80358778 Total		0	$470.97
		80358826	(blank)	0	$463.55
			AFUDC	0	$15.58
		80358826 Total		0	$479.13
		80358832	(blank)	0	$465.20
			AFUDC	0	$15.64
		80358832 Total		0	$480.84
		80358838	(blank)	0	$462.55
			AFUDC	0	$15.55
		80358838 Total		0	$478.10
		80359149	(blank)	0	$466.67
			AFUDC	0	$7.85
		80359149 Total		0	$474.52
		80359154	(blank)	0	$418.68
			AFUDC	0	$10.95
		80359154 Total		0	$429.63
		80359446	(blank)	0	$3.31
			AFUDC	0	$0.11
		80359446 Total		0	$3.42
		80359498	(blank)	0	$455.65
			AFUDC	0	$15.32
		80359498 Total		0	$470.97
		80360009	(blank)	0	$469.83
			AFUDC	0	$12.29
		80360009 Total		0	$482.12

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202212	80360014	(blank)	0	$462.46
			AFUDC	0	$15.55
		80360014 Total		0	$478.01
		80360048	(blank)	0	$507.69
			AFUDC	0	$8.16
		80360048 Total		0	$515.85
		80360273	(blank)	0	$1,292.80
			AFUDC	0	$33.80
		80360273 Total		0	$1,326.60
		80360555	(blank)	0	$458.97
			AFUDC	0	$7.71
		80360555 Total		0	$466.68
		80360660	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80360660 Total		0	$1,412.91
		80360674	(blank)	0	$465.20
			AFUDC	0	$15.64
		80360674 Total		0	$480.84
		80360681	(blank)	0	$465.20
			AFUDC	0	$15.64
		80360681 Total		0	$480.84
		80360692	(blank)	0	$1,385.65
			AFUDC	0	$46.58
		80360692 Total		0	$1,432.23
		80361403	(blank)	0	$486.36
			AFUDC	0	$7.95
		80361403 Total		0	$494.31
		80361491	(blank)	0	$3,999.62
			AFUDC	0	$98.37
		80361491 Total		0	$4,097.99
		80361519	(blank)	0	$1,366.96
			AFUDC	0	$45.95
		80361519 Total		0	$1,412.91
		80361532	(blank)	0	$459.26
			AFUDC	0	$12.01
		80361532 Total		0	$471.27
		80361679	(blank)	0	$455.65
			AFUDC	0	$7.66
		80361679 Total		0	$463.31
		80361740	(blank)	0	$455.65
			AFUDC	0	$15.32
		80361740 Total		0	$470.97
		80361830	(blank)	0	$1,487.90
			AFUDC	0	$23.73
		80361830 Total		0	$1,511.63
		80362109	(blank)	0	$1,487.90

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202212**	80362109	AFUDC	0	$23.74
		80362109 Total		0	$1,511.64
		80362119	(blank)	0	$501.15
			AFUDC	0	$16.34
		80362119 Total		0	$517.49
		80362458	(blank)	0	$1,346.06
			AFUDC	0	$35.19
		80362458 Total		0	$1,381.25
		80362941	(blank)	0	$1,282.74
			AFUDC	0	$33.53
		80362941 Total		0	$1,316.27
		80362980	(blank)	0	$1,408.14
			AFUDC	0	$47.33
		80362980 Total		0	$1,455.47
		80363175	(blank)	0	$1,264.22
			AFUDC	0	$33.05
		80363175 Total		0	$1,297.27
		80363248	(blank)	0	$465.20
			AFUDC	0	$15.64
		80363248 Total		0	$480.84
		80363286	(blank)	0	$461.88
			AFUDC	0	$7.75
		80363286 Total		0	$469.63
		80363298	(blank)	0	$476.55
			AFUDC	0	$12.46
		80363298 Total		0	$489.01
		80363313	(blank)	0	$461.88
			AFUDC	0	$7.75
		80363313 Total		0	$469.63
		80363334	(blank)	0	$465.20
			AFUDC	0	$15.64
		80363334 Total		0	$480.84
		80363367	(blank)	0	$490.56
			AFUDC	0	$8.07
		80363367 Total		0	$498.63
		80363368	(blank)	0	$455.65
			AFUDC	0	$15.32
		80363368 Total		0	$470.97
		80363378	(blank)	0	$481.45
			AFUDC	0	$16.19
		80363378 Total		0	$497.64
		80363403	(blank)	0	$458.24
			AFUDC	0	$11.98
		80363403 Total		0	$470.22
		80363667	(blank)	0	$1,301.34
			AFUDC	0	$34.02

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202212**	80363667 Total		0	$1,335.36
		80363998	(blank)	0	$470.46
			AFUDC	0	$12.30
		80363998 Total		0	$482.76
		80372288	(blank)	0	$6.91
			AFUDC	0	$0.04
		80372288 Total		0	$6.95
	202212 Total			**0**	**$536,608.07**
	202210	80159736	(blank)	0	$4,797.15
			AFUDC	0	$71.17
		80159736 Total		0	$4,868.32
		80315632	(blank)	0	$757.31
			AFUDC	0	$14.82
		80315632 Total		0	$772.13
		80316187	(blank)	0	$1,562.37
			AFUDC	0	$30.58
		80316187 Total		0	$1,592.95
		80316994	(blank)	0	$2,343.55
			AFUDC	0	$45.87
		80316994 Total		0	$2,389.42
		80317803	(blank)	0	$33.23
			AFUDC	0	$44.01
		80317803 Total		0	$77.24
		80317834	(blank)	0	$755.68
			AFUDC	0	$14.79
		80317834 Total		0	$770.47
		80319507	(blank)	0	$751.54
			AFUDC	0	$14.75
		80319507 Total		0	$766.29
		80319843	(blank)	0	$2,316.30
			AFUDC	0	$45.47
		80319843 Total		0	$2,361.77
		80329693	(blank)	0	$1,698.29
			AFUDC	0	$7.79
		80329693 Total		0	$1,706.08
		80333183	(blank)	0	$2,681.64
			AFUDC	0	$65.66
		80333183 Total		0	$2,747.30
		80333802	(blank)	0	$370.33
			AFUDC	0	$1.97
		80333802 Total		0	$372.30
		80333804	(blank)	0	$370.32
			AFUDC	0	$1.97
		80333804 Total		0	$372.29
		80333805	(blank)	0	$370.32
			AFUDC	0	$1.97

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202210**	80333805 Total		0	$372.29
		80333807	(blank)	0	$370.33
			AFUDC	0	$1.97
		80333807 Total		0	$372.30
		80333809	(blank)	0	$370.32
			AFUDC	0	$1.97
		80333809 Total		0	$372.29
		80333873	(blank)	0	$370.33
			AFUDC	0	$1.97
		80333873 Total		0	$372.30
		80333874	(blank)	0	$390.27
			AFUDC	0	$2.15
		80333874 Total		0	$392.42
		80333875	(blank)	0	$370.33
			AFUDC	0	$1.97
		80333875 Total		0	$372.30
		80333877	(blank)	0	$294.97
			AFUDC	0	$1.75
		80333877 Total		0	$296.72
		80333878	(blank)	0	$411.46
			AFUDC	0	$2.63
		80333878 Total		0	$414.09
		80333879	(blank)	0	$411.46
			AFUDC	0	$2.27
		80333879 Total		0	$413.73
		80333881	(blank)	0	$370.33
			AFUDC	0	$1.97
		80333881 Total		0	$372.30
		80333882	(blank)	0	$370.33
			AFUDC	0	$1.97
		80333882 Total		0	$372.30
		80333884	(blank)	0	$370.46
			AFUDC	0	$1.97
		80333884 Total		0	$372.43
		80334206	(blank)	0	$3,844.60
			AFUDC	0	$26.40
		80334206 Total		0	$3,871.00
		80334221	(blank)	0	$3,844.20
			AFUDC	0	$26.33
		80334221 Total		0	$3,870.53
		80334225	(blank)	0	$559.23
			AFUDC	0	$3.17
		80334225 Total		0	$562.40
		80341725	(blank)	0	$680.12
			AFUDC	0	$10.35
		80341725 Total		0	$690.47

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202210 Total**			**0**	**$32,286.43**
	202303	80159736	(blank)	0	-$8.48
		80159736 Total		0	-$8.48
		80315632	(blank)	0	-$8.48
		80315632 Total		0	-$8.48
		80316187	(blank)	0	$1,785.52
		80316187 Total		0	$1,785.52
		80316999	(blank)	0	-$3,685.53
			AFUDC	0	$70.34
		80316999 Total		0	-$3,615.19
		80317770	(blank)	0	$1,107.29
			AFUDC	0	$39.00
		80317770 Total		0	$1,146.29
		80317778	(blank)	0	$2,123.17
			AFUDC	0	$110.79
		80317778 Total		0	$2,233.96
		80317784	(blank)	0	$418.49
			AFUDC	0	$34.36
		80317784 Total		0	$452.85
		80317803	(blank)	0	-$9.59
		80317803 Total		0	-$9.59
		80317810	(blank)	0	$2,416.10
		80317810 Total		0	$2,416.10
		80317834	(blank)	0	$1,106.00
			AFUDC	0	$18.19
		80317834 Total		0	$1,124.19
		80319507	(blank)	0	-$9.77
		80319507 Total		0	-$9.77
		80319843	(blank)	0	-$1.29
		80319843 Total		0	-$1.29
		80328773	(blank)	0	$2,123.17
			AFUDC	0	$107.91
		80328773 Total		0	$2,231.08
		80328876	(blank)	0	$514.19
			AFUDC	0	$25.52
		80328876 Total		0	$539.71
		80328896	(blank)	0	$3,496.71
			AFUDC	0	$58.36
		80328896 Total		0	$3,555.07
		80329721	(blank)	0	$3,967.31
			AFUDC	0	$59.39
		80329721 Total		0	$4,026.70
		80332045	(blank)	0	$1,335.17
			AFUDC	0	$104.64
		80332045 Total		0	$1,439.81
		80333157	(blank)	0	$2,238.97

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80333157	AFUDC	0	$107.88
		80333157 Total		0	$2,346.85
		80333183	(blank)	0	-$1.29
		80333183 Total		0	-$1.29
		80333802	(blank)	0	-$111.92
			AFUDC	0	$50.78
		80333802 Total		0	-$61.14
		80333804	(blank)	0	-$451.63
		80333804 Total		0	-$451.63
		80333805	(blank)	0	-$7.07
			AFUDC	0	$73.49
		80333805 Total		0	$66.42
		80333809	(blank)	0	$1,841.14
			AFUDC	0	$98.61
		80333809 Total		0	$1,939.75
		80333873	(blank)	0	$3,460.15
		80333873 Total		0	$3,460.15
		80333874	(blank)	0	$1,754.66
			AFUDC	0	$111.66
		80333874 Total		0	$1,866.32
		80333875	(blank)	0	$1,167.99
			AFUDC	0	$33.64
		80333875 Total		0	$1,201.63
		80333877	(blank)	0	-$8.48
		80333877 Total		0	-$8.48
		80333878	(blank)	0	$983.36
			AFUDC	0	$21.86
		80333878 Total		0	$1,005.22
		80333879	(blank)	0	$2,902.23
			AFUDC	0	$58.55
		80333879 Total		0	$2,960.78
		80333881	(blank)	0	-$1,666.64
			AFUDC	0	$77.65
		80333881 Total		0	-$1,588.99
		80333882	(blank)	0	$1,771.78
			AFUDC	0	$47.68
		80333882 Total		0	$1,819.46
		80333884	(blank)	0	-$1,094.61
			AFUDC	0	$51.92
		80333884 Total		0	-$1,042.69
		80334206	(blank)	0	-$8.48
		80334206 Total		0	-$8.48
		80334225	(blank)	0	$971.36
		80334225 Total		0	$971.36
		80334234	(blank)	0	$1,376.52
		80334234 Total		0	$1,376.52

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80334240	(blank)	0	$653.49
		80334240 Total		0	$653.49
		80334243	(blank)	0	$3,234.65
		80334243 Total		0	$3,234.65
		80334469	(blank)	0	$2,902.04
			AFUDC	0	$58.55
		80334469 Total		0	$2,960.59
		80334475	(blank)	0	$920.49
			AFUDC	0	$34.86
		80334475 Total		0	$955.35
		80334478	(blank)	0	$455.76
			AFUDC	0	$17.37
		80334478 Total		0	$473.13
		80334483	(blank)	0	$920.49
			AFUDC	0	$34.46
		80334483 Total		0	$954.95
		80334488	(blank)	0	$455.58
			AFUDC	0	$17.95
		80334488 Total		0	$473.53
		80334495	(blank)	0	$843.94
		80334495 Total		0	$843.94
		80334504	(blank)	0	$3,180.16
		80334504 Total		0	$3,180.16
		80334507	(blank)	0	$1,009.64
		80334507 Total		0	$1,009.64
		80334513	(blank)	0	$1,721.65
		80334513 Total		0	$1,721.65
		80334516	(blank)	0	$718.25
		80334516 Total		0	$718.25
		80334521	(blank)	0	$1,105.39
		80334521 Total		0	$1,105.39
		80334531	(blank)	0	$1,335.17
			AFUDC	0	$102.69
		80334531 Total		0	$1,437.86
		80334534	(blank)	0	$467.37
		80334534 Total		0	$467.37
		80334540	(blank)	0	$1,050.28
		80334540 Total		0	$1,050.28
		80334545	(blank)	0	-$1,452.30
			AFUDC	0	-$244.45
		80334545 Total		0	-$1,696.75
		80336044	(blank)	0	$301.20
		80336044 Total		0	$301.20
		80336075	(blank)	0	-$8.48
		80336075 Total		0	-$8.48
		80336126	(blank)	0	$1,368.27

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80336126 Total		0	$1,368.27
		80336172	(blank)	0	$1,092.88
		80336172 Total		0	$1,092.88
		80336180	(blank)	0	$78.71
			AFUDC	0	$45.46
		80336180 Total		0	$124.17
		80336436	(blank)	0	$470.28
		80336436 Total		0	$470.28
		80336490	(blank)	0	$3.44
			AFUDC	0	$47.83
		80336490 Total		0	$51.27
		80336578	(blank)	0	$1,228.22
		80336578 Total		0	$1,228.22
		80336688	(blank)	0	$3,105.56
		80336688 Total		0	$3,105.56
		80336691	(blank)	0	$701.43
		80336691 Total		0	$701.43
		80336694	(blank)	0	$510.54
		80336694 Total		0	$510.54
		80336714	(blank)	0	$1,251.27
		80336714 Total		0	$1,251.27
		80336723	(blank)	0	$925.42
		80336723 Total		0	$925.42
		80336726	(blank)	0	$1,615.20
			AFUDC	0	$43.05
		80336726 Total		0	$1,658.25
		80336730	(blank)	0	$1,106.00
			AFUDC	0	$39.89
		80336730 Total		0	$1,145.89
		80336763	(blank)	0	$858.15
			AFUDC	0	$38.15
		80336763 Total		0	$896.30
		80336766	(blank)	0	$1,322.57
			AFUDC	0	$102.68
		80336766 Total		0	$1,425.25
		80336771	(blank)	0	$1,116.98
			AFUDC	0	$39.99
		80336771 Total		0	$1,156.97
		80336779	(blank)	0	$925.42
		80336779 Total		0	$925.42
		80336788	(blank)	0	$455.58
			AFUDC	0	$17.38
		80336788 Total		0	$472.96
		80336791	(blank)	0	$982.07
			AFUDC	0	$19.30
		80336791 Total		0	$1,001.37

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80336806	(blank)	0	$2,375.56
			AFUDC	0	$56.54
		80336806 Total		0	$2,432.10
		80336812	(blank)	0	$2,545.17
			AFUDC	0	$39.49
		80336812 Total		0	$2,584.66
		80336825	(blank)	0	$1,093.49
			AFUDC	0	$19.32
		80336825 Total		0	$1,112.81
		80336828	(blank)	0	-$7.87
			AFUDC	0	$47.25
		80336828 Total		0	$39.38
		80336867	(blank)	0	$1,973.30
			AFUDC	0	$38.72
		80336867 Total		0	$2,012.02
		80336882	(blank)	0	$982.07
			AFUDC	0	$19.40
		80336882 Total		0	$1,001.47
		80336889	(blank)	0	-$9.16
			AFUDC	0	$32.28
		80336889 Total		0	$23.12
		80336898	(blank)	0	$920.32
			AFUDC	0	$67.43
		80336898 Total		0	$987.75
		80336901	(blank)	0	-$9.16
			AFUDC	0	$31.63
		80336901 Total		0	$22.47
		80336904	(blank)	0	$1,881.47
			AFUDC	0	$244.45
		80336904 Total		0	$2,125.92
		80336919	(blank)	0	$386.13
			AFUDC	0	$64.15
		80336919 Total		0	$450.28
		80336922	(blank)	0	$455.58
			AFUDC	0	$34.90
		80336922 Total		0	$490.48
		80337503	(blank)	0	$2,902.05
			AFUDC	0	$117.12
		80337503 Total		0	$3,019.17
		80337506	(blank)	0	-$42.18
			AFUDC	0	$17.50
		80337506 Total		0	-$24.68
		80337508	(blank)	0	-$9.25
			AFUDC	0	$70.26
		80337508 Total		0	$61.01
		80337512	(blank)	0	-$9.08

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80337512	AFUDC	0	$35.06
		80337512 Total		0	$25.98
		80337514	(blank)	0	-$8.08
			AFUDC	0	$16.63
		80337514 Total		0	$8.55
		80337516	(blank)	0	$653.66
		80337516 Total		0	$653.66
		80337519	(blank)	0	-$8.08
			AFUDC	0	$71.71
		80337519 Total		0	$63.63
		80337521	(blank)	0	$993.85
		80337521 Total		0	$993.85
		80337523	(blank)	0	$1,229.97
			AFUDC	0	$43.67
		80337523 Total		0	$1,273.64
		80337525	(blank)	0	-$682.87
		80337525 Total		0	-$682.87
		80338012	(blank)	0	$982.11
			AFUDC	0	$21.06
		80338012 Total		0	$1,003.17
		80338034	(blank)	0	-$156.48
			AFUDC	0	$52.93
		80338034 Total		0	-$103.55
		80338037	(blank)	0	$862.73
			AFUDC	0	$20.28
		80338037 Total		0	$883.01
		80338038	(blank)	0	-$8.63
		80338038 Total		0	-$8.63
		80338041	(blank)	0	-$7.07
			AFUDC	0	$202.64
		80338041 Total		0	$195.57
		80338106	(blank)	0	$1,582.17
			AFUDC	0	$21.14
		80338106 Total		0	$1,603.31
		80338112	(blank)	0	-$7.87
			AFUDC	0	$16.01
		80338112 Total		0	$8.14
		80338115	(blank)	0	-$7.87
			AFUDC	0	$16.27
		80338115 Total		0	$8.40
		80338117	(blank)	0	-$7.63
		80338117 Total		0	-$7.63
		80338122	(blank)	0	-$86.39
			AFUDC	0	$47.72
		80338122 Total		0	-$38.67
		80338135	(blank)	0	$3,114.70

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80338135	AFUDC	0	$43.79
		80338135 Total		0	$3,158.49
		80338139	(blank)	0	-$59.99
			AFUDC	0	$17.45
		80338139 Total		0	-$42.54
		80338153	(blank)	0	-$7.07
			AFUDC	0	$72.28
		80338153 Total		0	$65.21
		80338160	(blank)	0	$3,308.98
			AFUDC	0	$46.46
		80338160 Total		0	$3,355.44
		80338163	(blank)	0	$1,229.32
		80338163 Total		0	$1,229.32
		80338164	(blank)	0	-$27.53
			AFUDC	0	$49.40
		80338164 Total		0	$21.87
		80338166	(blank)	0	-$7.07
			AFUDC	0	$28.15
		80338166 Total		0	$21.08
		80338168	(blank)	0	-$1,802.39
			AFUDC	0	$21.15
		80338168 Total		0	-$1,781.24
		80338176	(blank)	0	-$8.08
			AFUDC	0	$30.46
		80338176 Total		0	$22.38
		80338180	(blank)	0	-$8.98
			AFUDC	0	$36.60
		80338180 Total		0	$27.62
		80338187	(blank)	0	-$89.44
			AFUDC	0	$17.50
		80338187 Total		0	-$71.94
		80338188	(blank)	0	$266.55
			AFUDC	0	$17.81
		80338188 Total		0	$284.36
		80338285	(blank)	0	$1,229.51
		80338285 Total		0	$1,229.51
		80338287	(blank)	0	$1,229.49
		80338287 Total		0	$1,229.49
		80338289	(blank)	0	$981.49
		80338289 Total		0	$981.49
		80338290	(blank)	0	$982.25
			AFUDC	0	$21.23
		80338290 Total		0	$1,003.48
		80338291	(blank)	0	-$9.12
			AFUDC	0	$35.15
		80338291 Total		0	$26.03

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80338294	(blank)	0	$983.01
			AFUDC	0	$16.54
		80338294 Total		0	$999.55
		80338297	(blank)	0	$763.81
			AFUDC	0	$20.06
		80338297 Total		0	$783.87
		80338299	(blank)	0	-$8.21
			AFUDC	0	$72.83
		80338299 Total		0	$64.62
		80338472	(blank)	0	$2,262.85
		80338472 Total		0	$2,262.85
		80338530	(blank)	0	$883.32
		80338530 Total		0	$883.32
		80338546	(blank)	0	$982.25
			AFUDC	0	$21.14
		80338546 Total		0	$1,003.39
		80338551	(blank)	0	$918.74
		80338551 Total		0	$918.74
		80338555	(blank)	0	$756.89
			AFUDC	0	$20.03
		80338555 Total		0	$776.92
		80338743	(blank)	0	$2,128.86
		80338743 Total		0	$2,128.86
		80338749	(blank)	0	-$9.77
		80338749 Total		0	-$9.77
		80338773	(blank)	0	-$9.77
		80338773 Total		0	-$9.77
		80338833	(blank)	0	-$9.77
		80338833 Total		0	-$9.77
		80338846	(blank)	0	-$9.77
		80338846 Total		0	-$9.77
		80338865	(blank)	0	$520.76
			AFUDC	0	$34.85
		80338865 Total		0	$555.61
		80338887	(blank)	0	-$8.48
		80338887 Total		0	-$8.48
		80340000	(blank)	0	$1,616.25
		80340000 Total		0	$1,616.25
		80340008	(blank)	0	$3.00
		80340008 Total		0	$3.00
		80340345	(blank)	0	-$7.87
			AFUDC	0	$16.16
		80340345 Total		0	$8.29
		80340348	(blank)	0	-$7.87
			AFUDC	0	$15.95
		80340348 Total		0	$8.08

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80340350	(blank)	0	-$7.87
			AFUDC	0	$46.85
		80340350 Total		0	$38.98
		80340351	(blank)	0	$4.12
			AFUDC	0	$47.07
		80340351 Total		0	$51.19
		80340352	(blank)	0	$301.21
		80340352 Total		0	$301.21
		80340353	(blank)	0	-$7.87
			AFUDC	0	$94.56
		80340353 Total		0	$86.69
		80340354	(blank)	0	$1,634.42
			AFUDC	0	$20.13
		80340354 Total		0	$1,654.55
		80340355	(blank)	0	-$7.87
			AFUDC	0	$15.69
		80340355 Total		0	$7.82
		80340356	(blank)	0	-$7.87
			AFUDC	0	$15.69
		80340356 Total		0	$7.82
		80340357	(blank)	0	-$7.87
			AFUDC	0	$15.69
		80340357 Total		0	$7.82
		80340358	(blank)	0	$1,634.43
			AFUDC	0	$20.12
		80340358 Total		0	$1,654.55
		80340360	(blank)	0	$301.20
		80340360 Total		0	$301.20
		80340362	(blank)	0	-$7.87
			AFUDC	0	$15.73
		80340362 Total		0	$7.86
		80340363	(blank)	0	-$7.87
			AFUDC	0	$15.90
		80340363 Total		0	$8.03
		80340364	(blank)	0	-$7.87
			AFUDC	0	$46.81
		80340364 Total		0	$38.94
		80340368	(blank)	0	-$7.87
			AFUDC	0	$15.69
		80340368 Total		0	$7.82
		80340369	(blank)	0	-$7.87
			AFUDC	0	$15.69
		80340369 Total		0	$7.82
		80340370	(blank)	0	-$7.87
			AFUDC	0	$15.91
		80340370 Total		0	$8.04

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80340371	(blank)	0	-$7.87
			AFUDC	0	$47.22
		80340371 Total		0	$39.35
		80340372	(blank)	0	$470.28
		80340372 Total		0	$470.28
		80340373	(blank)	0	$223.65
		80340373 Total		0	$223.65
		80340376	(blank)	0	$215.67
		80340376 Total		0	$215.67
		80340377	(blank)	0	$1,084.83
		80340377 Total		0	$1,084.83
		80340378	(blank)	0	-$8.48
		80340378 Total		0	-$8.48
		80340379	(blank)	0	-$7.87
			AFUDC	0	$47.47
		80340379 Total		0	$39.60
		80340380	(blank)	0	-$7.87
			AFUDC	0	$31.48
		80340380 Total		0	$23.61
		80340382	(blank)	0	$1,092.88
		80340382 Total		0	$1,092.88
		80340383	(blank)	0	$1,092.88
		80340383 Total		0	$1,092.88
		80340384	(blank)	0	$1,092.88
		80340384 Total		0	$1,092.88
		80340385	(blank)	0	$679.78
		80340385 Total		0	$679.78
		80340386	(blank)	0	$1,092.88
		80340386 Total		0	$1,092.88
		80340388	(blank)	0	-$7.87
			AFUDC	0	$47.23
		80340388 Total		0	$39.36
		80340389	(blank)	0	-$7.87
			AFUDC	0	$15.97
		80340389 Total		0	$8.10
		80340390	(blank)	0	$1,874.79
		80340390 Total		0	$1,874.79
		80340391	(blank)	0	$645.02
		80340391 Total		0	$645.02
		80340393	(blank)	0	-$7.87
			AFUDC	0	$15.69
		80340393 Total		0	$7.82
		80340394	(blank)	0	$1,154.08
			AFUDC	0	$18.82
		80340394 Total		0	$1,172.90
		80340395	(blank)	0	$1,634.43

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80340395	AFUDC	0	$52.34
		80340395 Total		0	$1,686.77
		80340396	(blank)	0	-$7.87
			AFUDC	0	$16.08
		80340396 Total		0	$8.21
		80340397	(blank)	0	$679.79
		80340397 Total		0	$679.79
		80340398	(blank)	0	$507.90
		80340398 Total		0	$507.90
		80340399	(blank)	0	$1,634.43
			AFUDC	0	$52.28
		80340399 Total		0	$1,686.71
		80340400	(blank)	0	-$7.87
			AFUDC	0	$15.95
		80340400 Total		0	$8.08
		80340401	(blank)	0	$679.78
		80340401 Total		0	$679.78
		80340402	(blank)	0	-$8.48
		80340402 Total		0	-$8.48
		80340404	(blank)	0	-$8.48
		80340404 Total		0	-$8.48
		80340405	(blank)	0	-$8.48
		80340405 Total		0	-$8.48
		80340406	(blank)	0	$1,633.82
		80340406 Total		0	$1,633.82
		80340407	(blank)	0	$1,092.88
		80340407 Total		0	$1,092.88
		80340408	(blank)	0	-$7.87
			AFUDC	0	$46.64
		80340408 Total		0	$38.77
		80340409	(blank)	0	-$7.87
			AFUDC	0	$16.48
		80340409 Total		0	$8.61
		80340410	(blank)	0	-$7.87
			AFUDC	0	$47.25
		80340410 Total		0	$39.38
		80341685	(blank)	0	$2,914.19
			AFUDC	0	$60.12
		80341685 Total		0	$2,974.31
		80341694	(blank)	0	$3.00
			AFUDC	0	$18.11
		80341694 Total		0	$21.11
		80341698	(blank)	0	$5,523.05
		80341698 Total		0	$5,523.05
		80341700	(blank)	0	$466.63
			AFUDC	0	$19.05

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80341700 Total		0	$485.68
		80341701	(blank)	0	$3,192.79
			AFUDC	0	$59.58
		80341701 Total		0	$3,252.37
		80341705	(blank)	0	$4,662.54
		80341705 Total		0	$4,662.54
		80341707	(blank)	0	$981.66
			AFUDC	0	$45.26
		80341707 Total		0	$1,026.92
		80341714	(blank)	0	$2.11
		80341714 Total		0	$2.11
		80341717	(blank)	0	$3,472.74
		80341717 Total		0	$3,472.74
		80341721	(blank)	0	$1,985.46
			AFUDC	0	$40.76
		80341721 Total		0	$2,026.22
		80341725	(blank)	0	-$1.29
		80341725 Total		0	-$1.29
		80341734	(blank)	0	$2,914.06
			AFUDC	0	$59.98
		80341734 Total		0	$2,974.04
		80341737	(blank)	0	$3,968.35
			AFUDC	0	$12.38
		80341737 Total		0	$3,980.73
		80341824	(blank)	0	$463.63
		80341824 Total		0	$463.63
		80341827	(blank)	0	$1,566.20
		80341827 Total		0	$1,566.20
		80341831	(blank)	0	$871.42
		80341831 Total		0	$871.42
		80341832	(blank)	0	$1,237.80
		80341832 Total		0	$1,237.80
		80341834	(blank)	0	$1,892.17
		80341834 Total		0	$1,892.17
		80341835	(blank)	0	$870.15
			AFUDC	0	$41.70
		80341835 Total		0	$911.85
		80341836	(blank)	0	$1,795.84
		80341836 Total		0	$1,795.84
		80341838	(blank)	0	-$456.27
		80341838 Total		0	-$456.27
		80341848	(blank)	0	$1,643.11
			AFUDC	0	$47.34
		80341848 Total		0	$1,690.45
		80341850	(blank)	0	$70.70
			AFUDC	0	$44.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80341850 Total		0	$114.94
		80341852	(blank)	0	$1,334.73
			AFUDC	0	$105.01
		80341852 Total		0	$1,439.74
		80341856	(blank)	0	$467.59
			AFUDC	0	$18.93
		80341856 Total		0	$486.52
		80341858	(blank)	0	$1,243.21
		80341858 Total		0	$1,243.21
		80341861	(blank)	0	$4.12
			AFUDC	0	$49.19
		80341861 Total		0	$53.31
		80341872	(blank)	0	$2.86
			AFUDC	0	$17.81
		80341872 Total		0	$20.67
		80341874	(blank)	0	$590.58
			AFUDC	0	$19.33
		80341874 Total		0	$609.91
		80341876	(blank)	0	$2,234.45
			AFUDC	0	$40.56
		80341876 Total		0	$2,275.01
		80341878	(blank)	0	$17.17
			AFUDC	0	$30.97
		80341878 Total		0	$48.14
		80341879	(blank)	0	$3.70
			AFUDC	0	$70.05
		80341879 Total		0	$73.75
		80341880	(blank)	0	$1,117.06
			AFUDC	0	$21.57
		80341880 Total		0	$1,138.63
		80341881	(blank)	0	-$6.26
			AFUDC	0	$16.01
		80341881 Total		0	$9.75
		80341882	(blank)	0	$3.70
			AFUDC	0	$25.48
		80341882 Total		0	$29.18
		80341884	(blank)	0	$61.38
			AFUDC	0	$42.71
		80341884 Total		0	$104.09
		80341885	(blank)	0	$2.70
			AFUDC	0	$69.88
		80341885 Total		0	$72.58
		80341888	(blank)	0	$1,237.79
		80341888 Total		0	$1,237.79
		80341891	(blank)	0	$466.63
			AFUDC	0	$19.07

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80341891 Total		0	$485.70
		80341939	(blank)	0	$2.70
			AFUDC	0	$25.32
		80341939 Total		0	$28.02
		80341940	(blank)	0	$761.59
			AFUDC	0	$19.44
		80341940 Total		0	$781.03
		80341944	(blank)	0	-$1.29
		80341944 Total		0	-$1.29
		80341949	(blank)	0	$718.95
			AFUDC	0	$38.82
		80341949 Total		0	$757.77
		80341954	(blank)	0	$2.57
			AFUDC	0	$26.67
		80341954 Total		0	$29.24
		80341956	(blank)	0	$835.23
		80341956 Total		0	$835.23
		80341958	(blank)	0	$2.86
			AFUDC	0	$35.64
		80341958 Total		0	$38.50
		80341962	(blank)	0	$3,192.77
			AFUDC	0	$60.65
		80341962 Total		0	$3,253.42
		80341966	(blank)	0	$712.61
		80341966 Total		0	$712.61
		80341970	(blank)	0	-$10.52
			AFUDC	0	$15.96
		80341970 Total		0	$5.44
		80341972	(blank)	0	$1,104.35
			AFUDC	0	$21.11
		80341972 Total		0	$1,125.46
		80341974	(blank)	0	$1,118.16
			AFUDC	0	$21.45
		80341974 Total		0	$1,139.61
		80341976	(blank)	0	-$85.65
			AFUDC	0	$50.00
		80341976 Total		0	-$35.65
		80341982	(blank)	0	$1,242.11
		80341982 Total		0	$1,242.11
		80341986	(blank)	0	$1,334.56
			AFUDC	0	$52.47
		80341986 Total		0	$1,387.03
		80341988	(blank)	0	-$1.11
		80341988 Total		0	-$1.11
		80342287	(blank)	0	$713.24
		80342287 Total		0	$713.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80342390	(blank)	0	$2.83
		80342390 Total		0	$2.83
		80342391	(blank)	0	$994.24
			AFUDC	0	$21.19
		80342391 Total		0	$1,015.43
		80342394	(blank)	0	$1,334.56
			AFUDC	0	$52.62
		80342394 Total		0	$1,387.18
		80342397	(blank)	0	$73.47
			AFUDC	0	$44.97
		80342397 Total		0	$118.44
		80342398	(blank)	0	$1,391.92
			AFUDC	0	$48.14
		80342398 Total		0	$1,440.06
		80342399	(blank)	0	$994.06
			AFUDC	0	$20.90
		80342399 Total		0	$1,014.96
		80342401	(blank)	0	-$1.11
		80342401 Total		0	-$1.11
		80342405	(blank)	0	$835.24
		80342405 Total		0	$835.24
		80342406	(blank)	0	$4,864.89
			AFUDC	0	$33.12
		80342406 Total		0	$4,898.01
		80342411	(blank)	0	$3,192.76
			AFUDC	0	$61.00
		80342411 Total		0	$3,253.76
		80342413	(blank)	0	$2,796.68
			AFUDC	0	$117.44
		80342413 Total		0	$2,914.12
		80342415	(blank)	0	-$40.07
		80342415 Total		0	-$40.07
		80342599	(blank)	0	$834.65
		80342599 Total		0	$834.65
		80342639	(blank)	0	$948.39
		80342639 Total		0	$948.39
		80342644	(blank)	0	$945.54
			AFUDC	0	$19.65
		80342644 Total		0	$965.19
		80342651	(blank)	0	$281.55
			AFUDC	0	$140.72
		80342651 Total		0	$422.27
		80342653	(blank)	0	$1,071.23
			AFUDC	0	$38.51
		80342653 Total		0	$1,109.74
		80342657	(blank)	0	$1,069.26

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80342657	AFUDC	0	$19.22
		80342657 Total		0	$1,088.48
		80342658	(blank)	0	-$1.11
		80342658 Total		0	-$1.11
		80342664	(blank)	0	-$1.29
		80342664 Total		0	-$1.29
		80342673	(blank)	0	-$1.29
		80342673 Total		0	-$1.29
		80342689	(blank)	0	$4.12
			AFUDC	0	$15.85
		80342689 Total		0	$19.97
		80342690	(blank)	0	$4.12
			AFUDC	0	$31.33
		80342690 Total		0	$35.45
		80342692	(blank)	0	$4.12
			AFUDC	0	$16.81
		80342692 Total		0	$20.93
		80342712	(blank)	0	$1,334.56
			AFUDC	0	$49.91
		80342712 Total		0	$1,384.47
		80342721	(blank)	0	$691.03
			AFUDC	0	$17.99
		80342721 Total		0	$709.02
		80342728	(blank)	0	-$7.87
			AFUDC	0	$15.95
		80342728 Total		0	$8.08
		80342742	(blank)	0	-$7.87
			AFUDC	0	$16.01
		80342742 Total		0	$8.14
		80342754	(blank)	0	-$7.87
			AFUDC	0	$15.73
		80342754 Total		0	$7.86
		80342758	(blank)	0	-$7.87
			AFUDC	0	$16.02
		80342758 Total		0	$8.15
		80343040	(blank)	0	$2,013.54
		80343040 Total		0	$2,013.54
		80343138	(blank)	0	$373.38
			AFUDC	0	$17.16
		80343138 Total		0	$390.54
		80343148	(blank)	0	-$7.87
			AFUDC	0	$15.91
		80343148 Total		0	$8.04
		80343161	(blank)	0	-$7.87
			AFUDC	0	$15.91
		80343161 Total		0	$8.04

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80343164	(blank)	0	-$7.87
			AFUDC	0	$15.91
		80343164 Total		0	$8.04
		80343175	(blank)	0	-$7.87
			AFUDC	0	$31.83
		80343175 Total		0	$23.96
		80343182	(blank)	0	-$7.87
			AFUDC	0	$15.97
		80343182 Total		0	$8.10
		80343184	(blank)	0	-$7.87
			AFUDC	0	$15.97
		80343184 Total		0	$8.10
		80343189	(blank)	0	-$7.87
			AFUDC	0	$15.97
		80343189 Total		0	$8.10
		80343262	(blank)	0	-$7.87
			AFUDC	0	$15.93
		80343262 Total		0	$8.06
		80343284	(blank)	0	$1,686.32
			AFUDC	0	$45.68
		80343284 Total		0	$1,732.00
		80343348	(blank)	0	$1,038.56
			AFUDC	0	$45.90
		80343348 Total		0	$1,084.46
		80343352	(blank)	0	$35.92
			AFUDC	0	$13.95
		80343352 Total		0	$49.87
		80343356	(blank)	0	$3,226.79
			AFUDC	0	$56.56
		80343356 Total		0	$3,283.35
		80343357	(blank)	0	$1,382.68
		80343357 Total		0	$1,382.68
		80343358	(blank)	0	$1,382.67
		80343358 Total		0	$1,382.67
		80343439	(blank)	0	$578.89
		80343439 Total		0	$578.89
		80343443	(blank)	0	$5,441.45
			AFUDC	0	$135.66
		80343443 Total		0	$5,577.11
		80343449	(blank)	0	$579.50
			AFUDC	0	$35.87
		80343449 Total		0	$615.37
		80343470	(blank)	0	$2,319.12
			AFUDC	0	$39.31
		80343470 Total		0	$2,358.43
		80343522	(blank)	0	$1,137.39

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80343522	AFUDC	0	$17.48
		80343522 Total		0	$1,154.87
		80343817	(blank)	0	$982.07
			AFUDC	0	$19.40
		80343817 Total		0	$1,001.47
		80343826	(blank)	0	$1,990.30
		80343826 Total		0	$1,990.30
		80344438	(blank)	0	$1,376.75
		80344438 Total		0	$1,376.75
		80344440	(blank)	0	$1,400.89
		80344440 Total		0	$1,400.89
		80344441	(blank)	0	$1,101.35
		80344441 Total		0	$1,101.35
		80345282	(blank)	0	$240.96
		80345282 Total		0	$240.96
		80345315	(blank)	0	$1,995.37
		80345315 Total		0	$1,995.37
		80345323	(blank)	0	-$7.87
			AFUDC	0	$32.79
		80345323 Total		0	$24.92
		80345331	(blank)	0	$1,101.35
		80345331 Total		0	$1,101.35
		80345337	(blank)	0	$1,136.39
		80345337 Total		0	$1,136.39
		80345360	(blank)	0	$409.32
		80345360 Total		0	$409.32
		80345508	(blank)	0	$1,475.04
		80345508 Total		0	$1,475.04
		80345565	(blank)	0	-$1.29
		80345565 Total		0	-$1.29
		80345571	(blank)	0	$2,208.32
		80345571 Total		0	$2,208.32
		80346104	(blank)	0	$2,832.35
		80346104 Total		0	$2,832.35
		80346110	(blank)	0	$1,655.65
		80346110 Total		0	$1,655.65
		80346137	(blank)	0	-$1.29
		80346137 Total		0	-$1.29
		80346166	(blank)	0	$578.89
		80346166 Total		0	$578.89
		80346169	(blank)	0	-$1,762.95
			AFUDC	0	$49.67
		80346169 Total		0	-$1,713.28
		80346184	(blank)	0	$413.84
		80346184 Total		0	$413.84
		80346190	(blank)	0	-$30.66

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80346190 Total		0	-$30.66
		80346195	(blank)	0	-$78.15
			AFUDC	0	$47.85
		80346195 Total		0	-$30.30
		80346203	(blank)	0	$514.63
		80346203 Total		0	$514.63
		80346216	(blank)	0	$690.16
			AFUDC	0	$20.96
		80346216 Total		0	$711.12
		80346225	(blank)	0	$1,105.39
		80346225 Total		0	$1,105.39
		80346230	(blank)	0	-$10.00
			AFUDC	0	$47.40
		80346230 Total		0	$37.40
		80346462	(blank)	0	-$7.87
			AFUDC	0	$15.87
		80346462 Total		0	$8.00
		80346499	(blank)	0	-$43.95
			AFUDC	0	$47.59
		80346499 Total		0	$3.64
		80346506	(blank)	0	-$8.82
			AFUDC	0	$15.92
		80346506 Total		0	$7.10
		80346517	(blank)	0	-$8.81
			AFUDC	0	$15.87
		80346517 Total		0	$7.06
		80346520	(blank)	0	-$8.53
			AFUDC	0	$15.91
		80346520 Total		0	$7.38
		80346529	(blank)	0	-$9.16
			AFUDC	0	$99.82
		80346529 Total		0	$90.66
		80346539	(blank)	0	-$8.63
			AFUDC	0	$16.07
		80346539 Total		0	$7.44
		80346543	(blank)	0	$1,651.06
		80346543 Total		0	$1,651.06
		80346545	(blank)	0	$679.78
		80346545 Total		0	$679.78
		80346546	(blank)	0	-$83.13
			AFUDC	0	$49.27
		80346546 Total		0	-$33.86
		80346550	(blank)	0	-$8.92
			AFUDC	0	$15.91
		80346550 Total		0	$6.99
		80346551	(blank)	0	$981.64

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80346551 Total		0	$981.64
		80346557	(blank)	0	-$8.74
			AFUDC	0	$16.27
		80346557 Total		0	$7.53
		80346559	(blank)	0	$3,957.03
		80346559 Total		0	$3,957.03
		80346566	(blank)	0	-$9.16
			AFUDC	0	$31.75
		80346566 Total		0	$22.59
		80346569	(blank)	0	$414.44
			AFUDC	0	$18.70
		80346569 Total		0	$433.14
		80346578	(blank)	0	-$7.87
			AFUDC	0	$0.97
		80346578 Total		0	-$6.90
		80346579	(blank)	0	$909.86
			AFUDC	0	$37.33
		80346579 Total		0	$947.19
		80346586	(blank)	0	-$576.78
			AFUDC	0	$33.02
		80346586 Total		0	-$543.76
		80346592	(blank)	0	$52.22
		80346592 Total		0	$52.22
		80346599	(blank)	0	-$1.29
		80346599 Total		0	-$1.29
		80346701	(blank)	0	$232.50
		80346701 Total		0	$232.50
		80346828	(blank)	0	$35.91
			AFUDC	0	$13.94
		80346828 Total		0	$49.85
		80346838	(blank)	0	$1,216.21
		80346838 Total		0	$1,216.21
		80347181	(blank)	0	$2,847.52
		80347181 Total		0	$2,847.52
		80347219	(blank)	0	$1,986.88
		80347219 Total		0	$1,986.88
		80347257	(blank)	0	$3,276.72
			AFUDC	0	$58.67
		80347257 Total		0	$3,335.39
		80347261	(blank)	0	-$7.87
			AFUDC	0	$15.81
		80347261 Total		0	$7.94
		80347265	(blank)	0	$1,634.42
			AFUDC	0	$20.69
		80347265 Total		0	$1,655.11
		80347269	(blank)	0	-$7.87

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80347269	AFUDC	0	$46.84
		80347269 Total		0	$38.97
		80347275	(blank)	0	-$86.11
			AFUDC	0	$47.73
		80347275 Total		0	-$38.38
		80347279	(blank)	0	-$7.87
			AFUDC	0	$15.81
		80347279 Total		0	$7.94
		80347285	(blank)	0	-$7.87
			AFUDC	0	$15.81
		80347285 Total		0	$7.94
		80347288	(blank)	0	-$7.87
			AFUDC	0	$97.51
		80347288 Total		0	$89.64
		80347296	(blank)	0	-$7.87
			AFUDC	0	$31.81
		80347296 Total		0	$23.94
		80347305	(blank)	0	$869.28
			AFUDC	0	$50.47
		80347305 Total		0	$919.75
		80347312	(blank)	0	-$7.87
			AFUDC	0	$15.85
		80347312 Total		0	$7.98
		80347315	(blank)	0	$1,986.88
		80347315 Total		0	$1,986.88
		80347316	(blank)	0	$1,634.42
			AFUDC	0	$20.98
		80347316 Total		0	$1,655.40
		80347336	(blank)	0	-$7.87
			AFUDC	0	$96.53
		80347336 Total		0	$88.66
		80347397	(blank)	0	-$8.48
		80347397 Total		0	-$8.48
		80347416	(blank)	0	-$7.87
			AFUDC	0	$96.01
		80347416 Total		0	$88.14
		80347428	(blank)	0	$1,308.94
			AFUDC	0	$52.33
		80347428 Total		0	$1,361.27
		80347531	(blank)	0	$688.27
		80347531 Total		0	$688.27
		80347532	(blank)	0	$1,989.82
			AFUDC	0	$46.82
		80347532 Total		0	$2,036.64
		80347690	(blank)	0	$949.10
		80347690 Total		0	$949.10

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80347698	(blank)	0	$1,634.43
			AFUDC	0	$19.56
		80347698 Total		0	$1,653.99
		80347704	(blank)	0	$373.39
			AFUDC	0	$16.46
		80347704 Total		0	$389.85
		80347707	(blank)	0	-$7.87
			AFUDC	0	$15.63
		80347707 Total		0	$7.76
		80347711	(blank)	0	-$7.87
			AFUDC	0	$15.72
		80347711 Total		0	$7.85
		80347719	(blank)	0	-$7.87
			AFUDC	0	$15.91
		80347719 Total		0	$8.04
		80347730	(blank)	0	-$7.87
			AFUDC	0	$15.99
		80347730 Total		0	$8.12
		80347739	(blank)	0	$880.68
			AFUDC	0	$19.61
		80347739 Total		0	$900.29
		80347745	(blank)	0	-$7.87
			AFUDC	0	$16.10
		80347745 Total		0	$8.23
		80347754	(blank)	0	-$7.87
			AFUDC	0	$15.79
		80347754 Total		0	$7.92
		80347757	(blank)	0	$1,128.52
			AFUDC	0	$38.82
		80347757 Total		0	$1,167.34
		80347763	(blank)	0	-$7.87
			AFUDC	0	$15.99
		80347763 Total		0	$8.12
		80347783	(blank)	0	$1,374.20
		80347783 Total		0	$1,374.20
		80347843	(blank)	0	$881.61
		80347843 Total		0	$881.61
		80347845	(blank)	0	$881.61
		80347845 Total		0	$881.61
		80347846	(blank)	0	$232.48
		80347846 Total		0	$232.48
		80347848	(blank)	0	-$7.87
			AFUDC	0	$31.83
		80347848 Total		0	$23.96
		80347871	(blank)	0	$881.61
		80347871 Total		0	$881.61

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80347886	(blank)	0	$679.04
			AFUDC	0	$49.08
		80347886 Total		0	$728.12
		80347887	(blank)	0	$881.61
		80347887 Total		0	$881.61
		80347909	(blank)	0	$1,986.87
		80347909 Total		0	$1,986.87
		80347910	(blank)	0	$415.48
		80347910 Total		0	$415.48
		80347945	(blank)	0	-$333.40
		80347945 Total		0	-$333.40
		80347970	(blank)	0	-$7.07
			AFUDC	0	$68.10
		80347970 Total		0	$61.03
		80347977	(blank)	0	$982.06
			AFUDC	0	$37.73
		80347977 Total		0	$1,019.79
		80347999	(blank)	0	$680.39
			AFUDC	0	$17.69
		80347999 Total		0	$698.08
		80348014	(blank)	0	$680.39
			AFUDC	0	$35.41
		80348014 Total		0	$715.80
		80348077	(blank)	0	-$8.48
		80348077 Total		0	-$8.48
		80348083	(blank)	0	$4,059.85
			AFUDC	0	$52.73
		80348083 Total		0	$4,112.58
		80348094	(blank)	0	$232.48
		80348094 Total		0	$232.48
		80348102	(blank)	0	$1,127.91
		80348102 Total		0	$1,127.91
		80348203	(blank)	0	$680.24
		80348203 Total		0	$680.24
		80348254	(blank)	0	$1,231.18
			AFUDC	0	$39.88
		80348254 Total		0	$1,271.06
		80348255	(blank)	0	$1,092.87
		80348255 Total		0	$1,092.87
		80348257	(blank)	0	$1,092.87
		80348257 Total		0	$1,092.87
		80348259	(blank)	0	$822.05
		80348259 Total		0	$822.05
		80348260	(blank)	0	-$8.48
		80348260 Total		0	-$8.48
		80348264	(blank)	0	$37.90

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80348264	AFUDC	0	$14.57
		80348264 Total		0	$52.47
		80348265	(blank)	0	-$8.48
		80348265 Total		0	-$8.48
		80348267	(blank)	0	$1,127.90
		80348267 Total		0	$1,127.90
		80348269	(blank)	0	$653.50
		80348269 Total		0	$653.50
		80348270	(blank)	0	$2,844.08
			AFUDC	0	$54.58
		80348270 Total		0	$2,898.66
		80348271	(blank)	0	$647.98
		80348271 Total		0	$647.98
		80348272	(blank)	0	$117.87
			AFUDC	0	$40.16
		80348272 Total		0	$158.03
		80348273	(blank)	0	$1,880.09
		80348273 Total		0	$1,880.09
		80348274	(blank)	0	$1,302.84
		80348274 Total		0	$1,302.84
		80348276	(blank)	0	-$8.48
		80348276 Total		0	-$8.48
		80348279	(blank)	0	$1,022.83
		80348279 Total		0	$1,022.83
		80348280	(blank)	0	$2,130.15
		80348280 Total		0	$2,130.15
		80348281	(blank)	0	$3,130.77
			AFUDC	0	$55.11
		80348281 Total		0	$3,185.88
		80348282	(blank)	0	$703.46
		80348282 Total		0	$703.46
		80348284	(blank)	0	$1,955.65
		80348284 Total		0	$1,955.65
		80348285	(blank)	0	-$9.77
		80348285 Total		0	-$9.77
		80348288	(blank)	0	$1,770.26
		80348288 Total		0	$1,770.26
		80348290	(blank)	0	-$8.48
		80348290 Total		0	-$8.48
		80348291	(blank)	0	$2,602.07
		80348291 Total		0	$2,602.07
		80348292	(blank)	0	$614.68
		80348292 Total		0	$614.68
		80348293	(blank)	0	$1,656.93
		80348293 Total		0	$1,656.93
		80348296	(blank)	0	-$8.48

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80348296 Total		0	-$8.48
		80348299	(blank)	0	-$8.48
		80348299 Total		0	-$8.48
		80348300	(blank)	0	$1,881.39
		80348300 Total		0	$1,881.39
		80348301	(blank)	0	$614.69
		80348301 Total		0	$614.69
		80348307	(blank)	0	$982.60
		80348307 Total		0	$982.60
		80348310	(blank)	0	-$8.48
		80348310 Total		0	-$8.48
		80348311	(blank)	0	-$8.48
		80348311 Total		0	-$8.48
		80348313	(blank)	0	-$8.48
		80348313 Total		0	-$8.48
		80348319	(blank)	0	$614.86
		80348319 Total		0	$614.86
		80348332	(blank)	0	$1,934.36
		80348332 Total		0	$1,934.36
		80348337	(blank)	0	$623.17
		80348337 Total		0	$623.17
		80348340	(blank)	0	$947.04
		80348340 Total		0	$947.04
		80348420	(blank)	0	$900.34
		80348420 Total		0	$900.34
		80348429	(blank)	0	$1,655.64
		80348429 Total		0	$1,655.64
		80348430	(blank)	0	$1,655.64
		80348430 Total		0	$1,655.64
		80348431	(blank)	0	$614.68
		80348431 Total		0	$614.68
		80348435	(blank)	0	$981.33
		80348435 Total		0	$981.33
		80348438	(blank)	0	$798.00
		80348438 Total		0	$798.00
		80348440	(blank)	0	$436.31
		80348440 Total		0	$436.31
		80348445	(blank)	0	$420.70
		80348445 Total		0	$420.70
		80348446	(blank)	0	$981.33
		80348446 Total		0	$981.33
		80348448	(blank)	0	$981.33
		80348448 Total		0	$981.33
		80348449	(blank)	0	$822.67
			AFUDC	0	$49.05
		80348449 Total		0	$871.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80348450	(blank)	0	$336.81
		80348450 Total		0	$336.81
		80348453	(blank)	0	$989.10
		80348453 Total		0	$989.10
		80348455	(blank)	0	$336.81
		80348455 Total		0	$336.81
		80348457	(blank)	0	$1,768.50
		80348457 Total		0	$1,768.50
		80348458	(blank)	0	$300.28
		80348458 Total		0	$300.28
		80348460	(blank)	0	$823.12
		80348460 Total		0	$823.12
		80348461	(blank)	0	$219.06
		80348461 Total		0	$219.06
		80348466	(blank)	0	-$7.87
			AFUDC	0	$31.23
		80348466 Total		0	$23.36
		80348468	(blank)	0	$703.47
		80348468 Total		0	$703.47
		80348780	(blank)	0	$1,986.87
		80348780 Total		0	$1,986.87
		80348783	(blank)	0	$5,015.15
		80348783 Total		0	$5,015.15
		80348785	(blank)	0	$5,324.55
		80348785 Total		0	$5,324.55
		80348989	(blank)	0	-$8.48
		80348989 Total		0	-$8.48
		80348990	(blank)	0	-$8.48
		80348990 Total		0	-$8.48
		80349008	(blank)	0	$1,370.84
		80349008 Total		0	$1,370.84
		80349023	(blank)	0	$1,683.48
		80349023 Total		0	$1,683.48
		80349054	(blank)	0	$679.78
		80349054 Total		0	$679.78
		80349064	(blank)	0	$679.78
		80349064 Total		0	$679.78
		80349086	(blank)	0	$1,093.49
			AFUDC	0	$19.25
		80349086 Total		0	$1,112.74
		80349090	(blank)	0	$1,683.48
		80349090 Total		0	$1,683.48
		80349145	(blank)	0	$3,690.95
		80349145 Total		0	$3,690.95
		80349309	(blank)	0	$2,446.18
			AFUDC	0	$79.93

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80349309 Total		0	$2,526.11
		80349316	(blank)	0	-$7.87
			AFUDC	0	$46.84
		80349316 Total		0	$38.97
		80349320	(blank)	0	-$7.87
			AFUDC	0	$15.91
		80349320 Total		0	$8.04
		80349322	(blank)	0	$186,270.53
			AFUDC	0	$281.01
		80349322 Total		0	$186,551.54
		80349325	(blank)	0	-$7.87
			AFUDC	0	$15.87
		80349325 Total		0	$8.00
		80349328	(blank)	0	-$7.87
			AFUDC	0	$46.87
		80349328 Total		0	$39.00
		80349335	(blank)	0	-$8.48
		80349335 Total		0	-$8.48
		80349342	(blank)	0	-$7.87
			AFUDC	0	$15.99
		80349342 Total		0	$8.12
		80349348	(blank)	0	-$92.03
			AFUDC	0	$48.68
		80349348 Total		0	-$43.35
		80349354	(blank)	0	-$17.42
			AFUDC	0	$47.43
		80349354 Total		0	$30.01
		80349360	(blank)	0	-$7.87
			AFUDC	0	$15.99
		80349360 Total		0	$8.12
		80349364	(blank)	0	-$7.87
			AFUDC	0	$15.88
		80349364 Total		0	$8.01
		80349366	(blank)	0	-$7.87
			AFUDC	0	$32.00
		80349366 Total		0	$24.13
		80349376	(blank)	0	-$7.87
			AFUDC	0	$15.96
		80349376 Total		0	$8.09
		80349377	(blank)	0	-$8.48
		80349377 Total		0	-$8.48
		80349378	(blank)	0	-$8.48
		80349378 Total		0	-$8.48
		80349398	(blank)	0	$1,617.87
			AFUDC	0	$52.19
		80349398 Total		0	$1,670.06

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80349411	(blank)	0	$965.39
			AFUDC	0	$44.81
		80349411 Total		0	$1,010.20
		80349433	(blank)	0	-$61.71
			AFUDC	0	$47.42
		80349433 Total		0	-$14.29
		80349454	(blank)	0	$384.72
		80349454 Total		0	$384.72
		80349470	(blank)	0	$1,382.68
		80349470 Total		0	$1,382.68
		80349505	(blank)	0	$2,026.95
			AFUDC	0	$109.80
		80349505 Total		0	$2,136.75
		80349523	(blank)	0	$1,092.88
		80349523 Total		0	$1,092.88
		80349528	(blank)	0	$2,801.18
		80349528 Total		0	$2,801.18
		80349557	(blank)	0	$3,588.06
		80349557 Total		0	$3,588.06
		80349583	(blank)	0	$688.26
		80349583 Total		0	$688.26
		80349663	(blank)	0	$1,101.36
		80349663 Total		0	$1,101.36
		80349872	(blank)	0	$3,364.29
			AFUDC	0	$48.10
		80349872 Total		0	$3,412.39
		80350091	(blank)	0	$755.40
		80350091 Total		0	$755.40
		80350124	(blank)	0	$3,402.75
			AFUDC	0	$132.88
		80350124 Total		0	$3,535.63
		80350163	(blank)	0	$2,000.74
		80350163 Total		0	$2,000.74
		80350190	(blank)	0	$346.59
		80350190 Total		0	$346.59
		80350193	(blank)	0	$2,356.61
		80350193 Total		0	$2,356.61
		80350198	(blank)	0	$924.66
		80350198 Total		0	$924.66
		80350261	(blank)	0	$1,101.36
		80350261 Total		0	$1,101.36
		80350277	(blank)	0	$3.70
			AFUDC	0	$24.61
		80350277 Total		0	$28.31
		80350289	(blank)	0	$688.26
		80350289 Total		0	$688.26

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80350477	(blank)	0	$3,011.86
			AFUDC	0	$55.96
		80350477 Total		0	$3,067.82
		80350640	(blank)	0	$692.38
			AFUDC	0	$35.12
		80350640 Total		0	$727.50
		80350644	(blank)	0	$692.38
			AFUDC	0	$35.34
		80350644 Total		0	$727.72
		80350650	(blank)	0	$890.09
		80350650 Total		0	$890.09
		80350674	(blank)	0	$336.82
		80350674 Total		0	$336.82
		80350675	(blank)	0	$47.05
		80350675 Total		0	$47.05
		80350678	(blank)	0	$1,469.35
		80350678 Total		0	$1,469.35
		80350679	(blank)	0	$3,245.94
		80350679 Total		0	$3,245.94
		80350682	(blank)	0	$356.86
		80350682 Total		0	$356.86
		80350685	(blank)	0	-$88.67
		80350685 Total		0	-$88.67
		80350688	(blank)	0	$890.09
		80350688 Total		0	$890.09
		80350704	(blank)	0	$587.52
		80350704 Total		0	$587.52
		80350715	(blank)	0	$688.26
		80350715 Total		0	$688.26
		80350738	(blank)	0	$692.38
			AFUDC	0	$35.12
		80350738 Total		0	$727.50
		80350780	(blank)	0	$934.90
			AFUDC	0	$37.91
		80350780 Total		0	$972.81
		80350796	(blank)	0	-$9.77
		80350796 Total		0	-$9.77
		80350913	(blank)	0	$1,266.70
		80350913 Total		0	$1,266.70
		80350915	(blank)	0	-$1.29
		80350915 Total		0	-$1.29
		80350964	(blank)	0	$313.82
		80350964 Total		0	$313.82
		80350966	(blank)	0	-$9.77
		80350966 Total		0	-$9.77
		80350979	(blank)	0	$1,147.92

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80350979	AFUDC	0	$17.45
		80350979 Total		0	$1,165.37
		80350981	(blank)	0	$1,380.88
		80350981 Total		0	$1,380.88
		80351049	(blank)	0	$1,995.37
		80351049 Total		0	$1,995.37
		80351053	(blank)	0	-$1.29
		80351053 Total		0	-$1.29
		80351056	(blank)	0	$1,762.54
			AFUDC	0	$51.93
		80351056 Total		0	$1,814.47
		80351057	(blank)	0	$1,101.36
		80351057 Total		0	$1,101.36
		80351089	(blank)	0	$1,217.47
		80351089 Total		0	$1,217.47
		80351091	(blank)	0	-$1.29
		80351091 Total		0	-$1.29
		80351096	(blank)	0	$427.37
		80351096 Total		0	$427.37
		80351112	(blank)	0	$51.02
			AFUDC	0	$24.14
		80351112 Total		0	$75.16
		80351114	(blank)	0	$345.30
		80351114 Total		0	$345.30
		80351116	(blank)	0	$11.27
		80351116 Total		0	$11.27
		80351126	(blank)	0	-$1.29
		80351126 Total		0	-$1.29
		80351130	(blank)	0	$2.83
			AFUDC	0	$15.59
		80351130 Total		0	$18.42
		80351132	(blank)	0	$2,124.96
			AFUDC	0	$46.57
		80351132 Total		0	$2,171.53
		80351141	(blank)	0	$1,101.36
		80351141 Total		0	$1,101.36
		80351173	(blank)	0	$374.84
		80351173 Total		0	$374.84
		80351512	(blank)	0	-$576.78
			AFUDC	0	$17.40
		80351512 Total		0	-$559.38
		80351552	(blank)	0	$345.30
		80351552 Total		0	$345.30
		80351563	(blank)	0	$692.38
			AFUDC	0	$17.58
		80351563 Total		0	$709.96

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80351580	(blank)	0	$692.38
			AFUDC	0	$17.58
		80351580 Total		0	$709.96
		80351590	(blank)	0	$328.89
			AFUDC	0	$25.51
		80351590 Total		0	$354.40
		80351606	(blank)	0	$692.38
			AFUDC	0	$17.58
		80351606 Total		0	$709.96
		80351667	(blank)	0	$623.17
		80351667 Total		0	$623.17
		80351688	(blank)	0	$4.12
			AFUDC	0	$95.69
		80351688 Total		0	$99.81
		80351702	(blank)	0	$1,999.49
			AFUDC	0	$53.10
		80351702 Total		0	$2,052.59
		80351708	(blank)	0	$628.57
			AFUDC	0	$97.30
		80351708 Total		0	$725.87
		80351715	(blank)	0	$1,995.37
		80351715 Total		0	$1,995.37
		80351793	(blank)	0	$3.70
			AFUDC	0	$67.90
		80351793 Total		0	$71.60
		80351815	(blank)	0	$2.83
			AFUDC	0	$15.49
		80351815 Total		0	$18.32
		80351838	(blank)	0	$798.18
		80351838 Total		0	$798.18
		80351847	(blank)	0	$798.00
		80351847 Total		0	$798.00
		80351855	(blank)	0	$423.42
			AFUDC	0	$15.61
		80351855 Total		0	$439.03
		80351903	(blank)	0	$1,080.31
			AFUDC	0	$51.43
		80351903 Total		0	$1,131.74
		80352025	(blank)	0	$1,800.01
			AFUDC	0	$17.04
		80352025 Total		0	$1,817.05
		80352139	(blank)	0	$1,333.86
			AFUDC	0	$44.52
		80352139 Total		0	$1,378.38
		80352141	(blank)	0	$1,101.35
		80352141 Total		0	$1,101.35

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80352153	(blank)	0	$890.08
		80352153 Total		0	$890.08
		80352167	(blank)	0	$45.42
			AFUDC	0	$13.82
		80352167 Total		0	$59.24
		80352169	(blank)	0	$2,628.83
		80352169 Total		0	$2,628.83
		80352170	(blank)	0	$3.70
			AFUDC	0	$24.61
		80352170 Total		0	$28.31
		80352173	(blank)	0	$3,799.02
			AFUDC	0	$58.72
		80352173 Total		0	$3,857.74
		80352176	(blank)	0	$1,476.75
		80352176 Total		0	$1,476.75
		80352178	(blank)	0	$1,239.05
		80352178 Total		0	$1,239.05
		80352263	(blank)	0	$1,285.62
			AFUDC	0	$17.42
		80352263 Total		0	$1,303.04
		80352279	(blank)	0	$1,285.61
			AFUDC	0	$17.09
		80352279 Total		0	$1,302.70
		80352280	(blank)	0	$1,147.91
			AFUDC	0	$17.03
		80352280 Total		0	$1,164.94
		80352281	(blank)	0	$1,101.35
		80352281 Total		0	$1,101.35
		80352332	(blank)	0	$403.78
		80352332 Total		0	$403.78
		80352339	(blank)	0	$1,655.64
		80352339 Total		0	$1,655.64
		80352519	(blank)	0	-$564.79
			AFUDC	0	$32.73
		80352519 Total		0	-$532.06
		80352522	(blank)	0	$2.83
			AFUDC	0	$31.47
		80352522 Total		0	$34.30
		80352535	(blank)	0	$426.44
			AFUDC	0	$38.66
		80352535 Total		0	$465.10
		80352539	(blank)	0	$798.00
		80352539 Total		0	$798.00
		80352542	(blank)	0	-$100.05
			AFUDC	0	$35.54
		80352542 Total		0	-$64.51

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80352568	(blank)	0	$3,419.65
		80352568 Total		0	$3,419.65
		80352860	(blank)	0	$2,855.99
		80352860 Total		0	$2,855.99
		80352861	(blank)	0	$1,762.54
			AFUDC	0	$103.92
		80352861 Total		0	$1,866.46
		80353106	(blank)	0	$692.38
			AFUDC	0	$17.65
		80353106 Total		0	$710.03
		80353129	(blank)	0	$692.38
			AFUDC	0	$17.65
		80353129 Total		0	$710.03
		80353131	(blank)	0	-$1.29
		80353131 Total		0	-$1.29
		80353135	(blank)	0	$4,445.99
		80353135 Total		0	$4,445.99
		80353174	(blank)	0	$3,768.12
			AFUDC	0	$59.23
		80353174 Total		0	$3,827.35
		80353184	(blank)	0	$715.43
			AFUDC	0	$17.71
		80353184 Total		0	$733.14
		80353188	(blank)	0	-$368.30
			AFUDC	0	$53.13
		80353188 Total		0	-$315.17
		80353197	(blank)	0	$994.07
			AFUDC	0	$18.99
		80353197 Total		0	$1,013.06
		80353341	(blank)	0	$1,117.99
			AFUDC	0	$39.54
		80353341 Total		0	$1,157.53
		80353346	(blank)	0	$1,768.61
			AFUDC	0	$59.59
		80353346 Total		0	$1,828.20
		80353352	(blank)	0	$674.31
			AFUDC	0	$20.95
		80353352 Total		0	$695.26
		80353361	(blank)	0	$994.06
			AFUDC	0	$19.45
		80353361 Total		0	$1,013.51
		80353364	(blank)	0	$1,641.61
			AFUDC	0	$21.01
		80353364 Total		0	$1,662.62
		80353366	(blank)	0	$1,241.93
			AFUDC	0	$19.87

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80353366 Total		0	$1,261.80
		80353371	(blank)	0	-$581.09
			AFUDC	0	$16.44
		80353371 Total		0	-$564.65
		80353374	(blank)	0	-$1,162.80
			AFUDC	0	$33.04
		80353374 Total		0	-$1,129.76
		80353377	(blank)	0	$674.31
			AFUDC	0	$20.61
		80353377 Total		0	$694.92
		80353381	(blank)	0	$2,356.00
			AFUDC	0	$55.29
		80353381 Total		0	$2,411.29
		80353399	(blank)	0	$2.83
			AFUDC	0	$95.39
		80353399 Total		0	$98.22
		80353404	(blank)	0	$674.29
			AFUDC	0	$20.44
		80353404 Total		0	$694.73
		80353410	(blank)	0	$426.45
			AFUDC	0	$19.62
		80353410 Total		0	$446.07
		80353417	(blank)	0	$54.65
			AFUDC	0	$18.40
		80353417 Total		0	$73.05
		80353424	(blank)	0	$1,892.67
			AFUDC	0	$61.00
		80353424 Total		0	$1,953.67
		80353429	(blank)	0	$467.58
			AFUDC	0	$34.74
		80353429 Total		0	$502.32
		80353437	(blank)	0	$994.07
			AFUDC	0	$18.99
		80353437 Total		0	$1,013.06
		80353454	(blank)	0	$3,051.80
		80353454 Total		0	$3,051.80
		80353469	(blank)	0	-$6.47
			AFUDC	0	$47.32
		80353469 Total		0	$40.85
		80353470	(blank)	0	$4,234.06
			AFUDC	0	$121.09
		80353470 Total		0	$4,355.15
		80353477	(blank)	0	$614.68
		80353477 Total		0	$614.68
		80353482	(blank)	0	$4.73
			AFUDC	0	$15.84

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80353482 Total		0	$20.57
		80353490	(blank)	0	-$1.29
		80353490 Total		0	-$1.29
		80353504	(blank)	0	-$7.87
			AFUDC	0	$15.85
		80353504 Total		0	$7.98
		80353509	(blank)	0	$982.06
			AFUDC	0	$19.14
		80353509 Total		0	$1,001.20
		80353519	(blank)	0	$890.08
		80353519 Total		0	$890.08
		80353522	(blank)	0	$2,902.05
			AFUDC	0	$56.55
		80353522 Total		0	$2,958.60
		80353526	(blank)	0	$1,170.70
		80353526 Total		0	$1,170.70
		80353530	(blank)	0	$414.45
			AFUDC	0	$19.37
		80353530 Total		0	$433.82
		80353536	(blank)	0	$2,902.06
			AFUDC	0	$55.79
		80353536 Total		0	$2,957.85
		80353544	(blank)	0	-$1.29
		80353544 Total		0	-$1.29
		80353545	(blank)	0	$2,778.11
			AFUDC	0	$55.15
		80353545 Total		0	$2,833.26
		80353552	(blank)	0	-$1.29
		80353552 Total		0	-$1.29
		80353554	(blank)	0	$25.66
			AFUDC	0	$24.34
		80353554 Total		0	$50.00
		80353561	(blank)	0	$2,444.46
		80353561 Total		0	$2,444.46
		80353563	(blank)	0	$614.68
		80353563 Total		0	$614.68
		80353566	(blank)	0	$1,376.52
		80353566 Total		0	$1,376.52
		80353568	(blank)	0	$290.52
			AFUDC	0	$19.38
		80353568 Total		0	$309.90
		80353572	(blank)	0	-$1.29
		80353572 Total		0	-$1.29
		80353574	(blank)	0	$680.39
			AFUDC	0	$35.41
		80353574 Total		0	$715.80

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80353584	(blank)	0	$680.39
			AFUDC	0	$17.64
		80353584 Total		0	$698.03
		80353589	(blank)	0	$3,890.40
			AFUDC	0	$60.85
		80353589 Total		0	$3,951.25
		80353613	(blank)	0	$1,756.64
			AFUDC	0	$60.48
		80353613 Total		0	$1,817.12
		80353617	(blank)	0	$1,995.35
		80353617 Total		0	$1,995.35
		80353618	(blank)	0	$1,105.99
			AFUDC	0	$19.62
		80353618 Total		0	$1,125.61
		80353620	(blank)	0	-$9.16
			AFUDC	0	$31.75
		80353620 Total		0	$22.59
		80353625	(blank)	0	$42.66
			AFUDC	0	$18.31
		80353625 Total		0	$60.97
		80353627	(blank)	0	$1,892.81
		80353627 Total		0	$1,892.81
		80353628	(blank)	0	$967.99
		80353628 Total		0	$967.99
		80353636	(blank)	0	$1,376.52
		80353636 Total		0	$1,376.52
		80353642	(blank)	0	$2.83
		80353642 Total		0	$2.83
		80353645	(blank)	0	$1,668.24
		80353645 Total		0	$1,668.24
		80353658	(blank)	0	$2,610.55
		80353658 Total		0	$2,610.55
		80353661	(blank)	0	$1,664.11
		80353661 Total		0	$1,664.11
		80353662	(blank)	0	$3,201.88
		80353662 Total		0	$3,201.88
		80353665	(blank)	0	$309.68
		80353665 Total		0	$309.68
		80353904	(blank)	0	$3,494.31
			AFUDC	0	$21.42
		80353904 Total		0	$3,515.73
		80353947	(blank)	0	$414.45
			AFUDC	0	$20.11
		80353947 Total		0	$434.56
		80353948	(blank)	0	-$9.16
			AFUDC	0	$47.05

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80353948 Total		0	$37.89
		80353954	(blank)	0	$2.83
			AFUDC	0	$15.93
		80353954 Total		0	$18.76
		80353965	(blank)	0	-$9.16
			AFUDC	0	$48.49
		80353965 Total		0	$39.33
		80353968	(blank)	0	$414.45
			AFUDC	0	$20.11
		80353968 Total		0	$434.56
		80353970	(blank)	0	-$34.90
			AFUDC	0	$46.33
		80353970 Total		0	$11.43
		80353978	(blank)	0	-$1.29
		80353978 Total		0	-$1.29
		80353984	(blank)	0	$1,668.25
		80353984 Total		0	$1,668.25
		80354016	(blank)	0	$2,141.46
		80354016 Total		0	$2,141.46
		80354162	(blank)	0	-$1.29
		80354162 Total		0	-$1.29
		80354172	(blank)	0	-$1.29
		80354172 Total		0	-$1.29
		80354181	(blank)	0	$2.49
		80354181 Total		0	$2.49
		80354191	(blank)	0	-$1.29
		80354191 Total		0	-$1.29
		80354198	(blank)	0	-$1.29
		80354198 Total		0	-$1.29
		80354212	(blank)	0	$4.73
			AFUDC	0	$35.84
		80354212 Total		0	$40.57
		80354215	(blank)	0	-$1.29
		80354215 Total		0	-$1.29
		80354224	(blank)	0	-$1.29
		80354224 Total		0	-$1.29
		80354238	(blank)	0	$688.26
		80354238 Total		0	$688.26
		80354254	(blank)	0	$688.26
		80354254 Total		0	$688.26
		80354280	(blank)	0	$47.29
			AFUDC	0	$13.87
		80354280 Total		0	$61.16
		80354283	(blank)	0	$2,793.92
		80354283 Total		0	$2,793.92
		80354287	(blank)	0	$614.68

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80354287 Total		0	$614.68
		80354289	(blank)	0	$1,621.22
			AFUDC	0	$21.27
		80354289 Total		0	$1,642.49
		80354291	(blank)	0	-$7.87
			AFUDC	0	$15.95
		80354291 Total		0	$8.08
		80354292	(blank)	0	$3,130.78
			AFUDC	0	$150.35
		80354292 Total		0	$3,281.13
		80354293	(blank)	0	$315.03
		80354293 Total		0	$315.03
		80354296	(blank)	0	$596.98
		80354296 Total		0	$596.98
		80354297	(blank)	0	$596.98
		80354297 Total		0	$596.98
		80354306	(blank)	0	$2,537.10
		80354306 Total		0	$2,537.10
		80354319	(blank)	0	$4.73
			AFUDC	0	$32.97
		80354319 Total		0	$37.70
		80354320	(blank)	0	$1,655.63
		80354320 Total		0	$1,655.63
		80354326	(blank)	0	-$1.29
		80354326 Total		0	-$1.29
		80354332	(blank)	0	-$1.29
		80354332 Total		0	-$1.29
		80354345	(blank)	0	$806.49
		80354345 Total		0	$806.49
		80354351	(blank)	0	$989.81
		80354351 Total		0	$989.81
		80354362	(blank)	0	$2,879.68
		80354362 Total		0	$2,879.68
		80354365	(blank)	0	$4,336.02
		80354365 Total		0	$4,336.02
		80354376	(blank)	0	$989.80
		80354376 Total		0	$989.80
		80354384	(blank)	0	$989.80
		80354384 Total		0	$989.80
		80354389	(blank)	0	$4.73
			AFUDC	0	$32.43
		80354389 Total		0	$37.16
		80354390	(blank)	0	$981.33
		80354390 Total		0	$981.33
		80354393	(blank)	0	$1,106.09
			AFUDC	0	$39.37

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80354393 Total		0	$1,145.46
		80354401	(blank)	0	-$1.29
		80354401 Total		0	-$1.29
		80354404	(blank)	0	$1,995.36
		80354404 Total		0	$1,995.36
		80354425	(blank)	0	$933.23
			AFUDC	0	$37.31
		80354425 Total		0	$970.54
		80354462	(blank)	0	$725.06
		80354462 Total		0	$725.06
		80354555	(blank)	0	$2,282.35
			AFUDC	0	$108.78
		80354555 Total		0	$2,391.13
		80354562	(blank)	0	$1,995.35
		80354562 Total		0	$1,995.35
		80354569	(blank)	0	$1,136.38
		80354569 Total		0	$1,136.38
		80354579	(blank)	0	$1,136.38
		80354579 Total		0	$1,136.38
		80354587	(blank)	0	$2,253.87
			AFUDC	0	$54.31
		80354587 Total		0	$2,308.18
		80354592	(blank)	0	$1,243.78
			AFUDC	0	$39.60
		80354592 Total		0	$1,283.38
		80354744	(blank)	0	$763.66
		80354744 Total		0	$763.66
		80354951	(blank)	0	$2,402.34
		80354951 Total		0	$2,402.34
		80355009	(blank)	0	$1,664.12
		80355009 Total		0	$1,664.12
		80355013	(blank)	0	$623.17
		80355013 Total		0	$623.17
		80355019	(blank)	0	$624.46
		80355019 Total		0	$624.46
		80355029	(blank)	0	$831.83
		80355029 Total		0	$831.83
		80355036	(blank)	0	-$7.87
			AFUDC	0	$46.26
		80355036 Total		0	$38.39
		80355055	(blank)	0	$799.29
		80355055 Total		0	$799.29
		80355073	(blank)	0	$2,130.15
		80355073 Total		0	$2,130.15
		80355105	(blank)	0	$1,889.87
		80355105 Total		0	$1,889.87

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80355224	(blank)	0	$1,071.08
		80355224 Total		0	$1,071.08
		80355670	(blank)	0	$1,742.81
		80355670 Total		0	$1,742.81
		80355680	(blank)	0	$3,226.78
			AFUDC	0	$41.61
		80355680 Total		0	$3,268.39
		80355706	(blank)	0	-$129.71
		80355706 Total		0	-$129.71
		80355808	(blank)	0	$798.79
			AFUDC	0	$18.09
		80355808 Total		0	$816.88
		80355825	(blank)	0	$1,573.14
		80355825 Total		0	$1,573.14
		80355892	(blank)	0	$2,128.86
		80355892 Total		0	$2,128.86
		80355916	(blank)	0	$624.45
		80355916 Total		0	$624.45
		80355922	(blank)	0	$703.64
		80355922 Total		0	$703.64
		80355934	(blank)	0	$831.82
		80355934 Total		0	$831.82
		80355940	(blank)	0	$346.60
		80355940 Total		0	$346.60
		80355944	(blank)	0	$624.46
		80355944 Total		0	$624.46
		80355948	(blank)	0	$624.46
		80355948 Total		0	$624.46
		80355956	(blank)	0	$346.59
		80355956 Total		0	$346.59
		80355957	(blank)	0	$336.82
		80355957 Total		0	$336.82
		80355963	(blank)	0	$2,005.56
		80355963 Total		0	$2,005.56
		80355967	(blank)	0	$644.50
		80355967 Total		0	$644.50
		80355971	(blank)	0	$346.59
		80355971 Total		0	$346.59
		80355978	(blank)	0	$799.29
		80355978 Total		0	$799.29
		80355987	(blank)	0	$461.18
		80355987 Total		0	$461.18
		80356010	(blank)	0	$1,070.81
		80356010 Total		0	$1,070.81
		80356053	(blank)	0	$135.84
		80356053 Total		0	$135.84

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80356441	(blank)	0	$1,995.35
		80356441 Total		0	$1,995.35
		80356689	(blank)	0	$45.01
			AFUDC	0	$13.45
		80356689 Total		0	$58.46
		80356720	(blank)	0	$310.06
		80356720 Total		0	$310.06
		80356752	(blank)	0	-$1.29
		80356752 Total		0	-$1.29
		80356768	(blank)	0	-$1,680.57
			AFUDC	0	$95.22
		80356768 Total		0	-$1,585.35
		80356814	(blank)	0	$1,554.09
			AFUDC	0	$115.17
		80356814 Total		0	$1,669.26
		80356819	(blank)	0	-$1,678.49
		80356819 Total		0	-$1,678.49
		80356835	(blank)	0	$50.12
			AFUDC	0	$53.02
		80356835 Total		0	$103.14
		80356838	(blank)	0	$3,239.38
			AFUDC	0	$114.20
		80356838 Total		0	$3,353.58
		80356839	(blank)	0	$2,602.08
		80356839 Total		0	$2,602.08
		80356844	(blank)	0	$614.86
		80356844 Total		0	$614.86
		80356866	(blank)	0	-$9.77
			AFUDC	0	$46.86
		80356866 Total		0	$37.09
		80356874	(blank)	0	$822.67
			AFUDC	0	$49.15
		80356874 Total		0	$871.82
		80356883	(blank)	0	$614.67
		80356883 Total		0	$614.67
		80357062	(blank)	0	$1,204.86
		80357062 Total		0	$1,204.86
		80357063	(blank)	0	-$762.38
			AFUDC	0	$47.45
		80357063 Total		0	-$714.93
		80357065	(blank)	0	$798.61
			AFUDC	0	$18.56
		80357065 Total		0	$817.17
		80357069	(blank)	0	-$880.18
			AFUDC	0	$51.05
		80357069 Total		0	-$829.13

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80357071	(blank)	0	$614.68
		80357071 Total		0	$614.68
		80357072	(blank)	0	-$9.77
		80357072 Total		0	-$9.77
		80357075	(blank)	0	$5,455.15
			AFUDC	0	$131.48
		80357075 Total		0	$5,586.63
		80357076	(blank)	0	$230.38
		80357076 Total		0	$230.38
		80357080	(blank)	0	$548.73
		80357080 Total		0	$548.73
		80357188	(blank)	0	$615.29
			AFUDC	0	$17.32
		80357188 Total		0	$632.61
		80357189	(blank)	0	$838.83
			AFUDC	0	$18.22
		80357189 Total		0	$857.05
		80357191	(blank)	0	$822.67
			AFUDC	0	$48.87
		80357191 Total		0	$871.54
		80357196	(blank)	0	$413.69
		80357196 Total		0	$413.69
		80357198	(blank)	0	$1,972.42
		80357198 Total		0	$1,972.42
		80357201	(blank)	0	-$9.77
		80357201 Total		0	-$9.77
		80357202	(blank)	0	$798.00
		80357202 Total		0	$798.00
		80357222	(blank)	0	$1,427.84
		80357222 Total		0	$1,427.84
		80357226	(blank)	0	$883.20
		80357226 Total		0	$883.20
		80357336	(blank)	0	$798.00
		80357336 Total		0	$798.00
		80357553	(blank)	0	$1,027.27
			AFUDC	0	$16.16
		80357553 Total		0	$1,043.43
		80357555	(blank)	0	$36.17
			AFUDC	0	$13.52
		80357555 Total		0	$49.69
		80357557	(blank)	0	-$9.59
		80357557 Total		0	-$9.59
		80357559	(blank)	0	$1,027.27
			AFUDC	0	$16.16
		80357559 Total		0	$1,043.43
		80357560	(blank)	0	$1,027.39

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80357560	AFUDC	0	$16.69
		80357560 Total		0	$1,044.08
		80357604	(blank)	0	-$8.48
		80357604 Total		0	-$8.48
		80357650	(blank)	0	-$8.48
		80357650 Total		0	-$8.48
		80357652	(blank)	0	$3,182.04
			AFUDC	0	$55.13
		80357652 Total		0	$3,237.17
		80357794	(blank)	0	-$1.29
		80357794 Total		0	-$1.29
		80357838	(blank)	0	$1,001.31
		80357838 Total		0	$1,001.31
		80357893	(blank)	0	-$24.16
		80357893 Total		0	-$24.16
		80357928	(blank)	0	-$21.25
		80357928 Total		0	-$21.25
		80357934	(blank)	0	$1,918.84
		80357934 Total		0	$1,918.84
		80357939	(blank)	0	$187.87
			AFUDC	0	$15.84
		80357939 Total		0	$203.71
		80357943	(blank)	0	$583.55
		80357943 Total		0	$583.55
		80358070	(blank)	0	$778.86
		80358070 Total		0	$778.86
		80358128	(blank)	0	$1,315.67
			AFUDC	0	$50.30
		80358128 Total		0	$1,365.97
		80358152	(blank)	0	$35.72
			AFUDC	0	$13.76
		80358152 Total		0	$49.48
		80358184	(blank)	0	$1,642.30
		80358184 Total		0	$1,642.30
		80358197	(blank)	0	$456.88
			AFUDC	0	$16.90
		80358197 Total		0	$473.78
		80358202	(blank)	0	$748.31
			AFUDC	0	$96.56
		80358202 Total		0	$844.87
		80358204	(blank)	0	$679.04
			AFUDC	0	$17.95
		80358204 Total		0	$696.99
		80358209	(blank)	0	-$8.48
		80358209 Total		0	-$8.48
		80358210	(blank)	0	-$8.48

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80358210 Total		0	-$8.48
		80358211	(blank)	0	$3,196.64
		80358211 Total		0	$3,196.64
		80358216	(blank)	0	-$8.48
		80358216 Total		0	-$8.48
		80358218	(blank)	0	$4,144.57
		80358218 Total		0	$4,144.57
		80358224	(blank)	0	$4,111.40
		80358224 Total		0	$4,111.40
		80358230	(blank)	0	$1,368.04
		80358230 Total		0	$1,368.04
		80358236	(blank)	0	-$106.11
			AFUDC	0	$18.68
		80358236 Total		0	-$87.43
		80358237	(blank)	0	-$1.29
		80358237 Total		0	-$1.29
		80358307	(blank)	0	$668.80
		80358307 Total		0	$668.80
		80358415	(blank)	0	$1,591.74
			AFUDC	0	$52.30
		80358415 Total		0	$1,644.04
		80358451	(blank)	0	$2,903.32
			AFUDC	0	$56.40
		80358451 Total		0	$2,959.72
		80358523	(blank)	0	-$8.48
		80358523 Total		0	-$8.48
		80358590	(blank)	0	$35.06
			AFUDC	0	$13.55
		80358590 Total		0	$48.61
		80358641	(blank)	0	-$7.87
			AFUDC	0	$15.60
		80358641 Total		0	$7.73
		80358660	(blank)	0	-$18.08
		80358660 Total		0	-$18.08
		80358664	(blank)	0	$35.05
			AFUDC	0	$13.56
		80358664 Total		0	$48.61
		80358668	(blank)	0	$620.18
			AFUDC	0	$17.61
		80358668 Total		0	$637.79
		80358672	(blank)	0	$1,602.57
			AFUDC	0	$52.20
		80358672 Total		0	$1,654.77
		80358697	(blank)	0	$2,568.90
		80358697 Total		0	$2,568.90
		80358738	(blank)	0	$983.36

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80358738	AFUDC	0	$18.62
		80358738 Total		0	$1,001.98
		80358778	(blank)	0	-$7.87
			AFUDC	0	$31.23
		80358778 Total		0	$23.36
		80358826	(blank)	0	-$8.48
		80358826 Total		0	-$8.48
		80358832	(blank)	0	$983.36
			AFUDC	0	$19.03
		80358832 Total		0	$1,002.39
		80358838	(blank)	0	$983.36
			AFUDC	0	$19.02
		80358838 Total		0	$1,002.38
		80359149	(blank)	0	-$8.48
		80359149 Total		0	-$8.48
		80359154	(blank)	0	-$6.90
			AFUDC	0	$13.84
		80359154 Total		0	$6.94
		80359446	(blank)	0	-$252.62
			AFUDC	0	$17.52
		80359446 Total		0	-$235.10
		80359498	(blank)	0	-$9.16
			AFUDC	0	$15.64
		80359498 Total		0	$6.48
		80360009	(blank)	0	$2,779.35
			AFUDC	0	$24.81
		80360009 Total		0	$2,804.16
		80360014	(blank)	0	-$9.16
			AFUDC	0	$15.88
		80360014 Total		0	$6.72
		80360048	(blank)	0	-$1.29
		80360048 Total		0	-$1.29
		80360273	(blank)	0	$1,216.78
		80360273 Total		0	$1,216.78
		80360555	(blank)	0	-$8.48
		80360555 Total		0	-$8.48
		80360660	(blank)	0	$2,655.56
			AFUDC	0	$53.75
		80360660 Total		0	$2,709.31
		80360674	(blank)	0	$983.36
			AFUDC	0	$19.09
		80360674 Total		0	$1,002.45
		80360681	(blank)	0	$983.36
			AFUDC	0	$19.09
		80360681 Total		0	$1,002.45
		80360692	(blank)	0	$3,460.76

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202303	80360692	AFUDC	0	$115.54
		80360692 Total		0	$3,576.30
		80361403	(blank)	0	-$1.29
		80361403 Total		0	-$1.29
		80361491	(blank)	0	$4,002.28
		80361491 Total		0	$4,002.28
		80361519	(blank)	0	-$7.87
			AFUDC	0	$46.30
		80361519 Total		0	$38.43
		80361532	(blank)	0	$1,218.32
			AFUDC	0	$20.27
		80361532 Total		0	$1,238.59
		80361679	(blank)	0	-$9.59
		80361679 Total		0	-$9.59
		80361740	(blank)	0	$456.88
			AFUDC	0	$17.02
		80361740 Total		0	$473.90
		80361830	(blank)	0	-$1.29
		80361830 Total		0	-$1.29
		80362109	(blank)	0	-$1.29
		80362109 Total		0	-$1.29
		80362119	(blank)	0	-$9.77
		80362119 Total		0	-$9.77
		80362458	(blank)	0	$2,223.01
		80362458 Total		0	$2,223.01
		80362941	(blank)	0	$1,908.22
		80362941 Total		0	$1,908.22
		80362980	(blank)	0	$2,280.92
			AFUDC	0	$54.95
		80362980 Total		0	$2,335.87
		80363175	(blank)	0	$5,587.90
		80363175 Total		0	$5,587.90
		80363248	(blank)	0	-$9.16
			AFUDC	0	$15.96
		80363248 Total		0	$6.80
		80363286	(blank)	0	-$1.29
		80363286 Total		0	-$1.29
		80363298	(blank)	0	$1,571.39
		80363298 Total		0	$1,571.39
		80363313	(blank)	0	-$1.29
		80363313 Total		0	-$1.29
		80363334	(blank)	0	-$9.16
			AFUDC	0	$15.96
		80363334 Total		0	$6.80
		80363368	(blank)	0	$2,538.20
		80363368 Total		0	$2,538.20

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202303**	80363378	(blank)	0	$1,555.46
			AFUDC	0	$41.65
		80363378 Total		0	$1,597.11
		80363403	(blank)	0	$1,199.47
			AFUDC	0	$22.29
		80363403 Total		0	$1,221.76
		80363667	(blank)	0	$2,160.85
		80363667 Total		0	$2,160.85
		80363998	(blank)	0	$215.94
		80363998 Total		0	$215.94
		80372288	(blank)	0	$1,124.70
			AFUDC	0	$32.96
		80372288 Total		0	$1,157.66
		80381584	(blank)	0	-$252.67
		80381584 Total		0	-$252.67
		80381612	(blank)	0	-$3,525.63
			AFUDC	0	$199.18
		80381612 Total		0	-$3,326.45
		80381627	(blank)	0	-$2,415.94
			AFUDC	0	$103.50
		80381627 Total		0	-$2,312.44
		80381630	(blank)	0	-$313.22
		80381630 Total		0	-$313.22
		80381632	(blank)	0	-$509.76
		80381632 Total		0	-$509.76
		80381636	(blank)	0	-$919.55
			AFUDC	0	$102.46
		80381636 Total		0	-$817.09
		80381638	(blank)	0	-$879.30
		80381638 Total		0	-$879.30
		80381643	(blank)	0	-$404.47
		80381643 Total		0	-$404.47
		80400528	(blank)	0	-$1,750.59
			AFUDC	0	$102.56
		80400528 Total		0	-$1,648.03
		80413007	(blank)	0	-$2,381.82
			AFUDC	0	-$21.06
		80413007 Total		0	-$2,402.88
		80413093	(blank)	0	-$60.85
			AFUDC	0	-$0.54
		80413093 Total		0	-$61.39
		80416104	(blank)	0	-$2,453.29
			AFUDC	0	-$21.69
		80416104 Total		0	-$2,474.98
		80416199	(blank)	0	-$2,473.41
			AFUDC	0	-$21.86

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202303**	80416199 Total		0	-$2,495.27
	202303 Total			**0**	**$932,893.05**
	202301	80316999	(blank)	0	$1,771.40
			AFUDC	0	$110.51
		80316999 Total		0	$1,881.91
		80317770	AFUDC	0	$31.27
		80317770 Total		0	$31.27
		80317778	AFUDC	0	$95.94
		80317778 Total		0	$95.94
		80317784	(blank)	0	$12.38
			AFUDC	0	$31.52
		80317784 Total		0	$43.90
		80317803	(blank)	0	$1.68
		80317803 Total		0	$1.68
		80317810	AFUDC	0	$96.49
		80317810 Total		0	$96.49
		80317834	AFUDC	0	$28.60
		80317834 Total		0	$28.60
		80328773	AFUDC	0	$93.06
		80328773 Total		0	$93.06
		80328876	(blank)	0	$11.15
			AFUDC	0	$22.06
		80328876 Total		0	$33.21
		80328896	AFUDC	0	$94.73
		80328896 Total		0	$94.73
		80329693	(blank)	0	-$220.02
			AFUDC	0	$23.06
		80329693 Total		0	-$196.96
		80329721	AFUDC	0	$94.71
		80329721 Total		0	$94.71
		80332045	AFUDC	0	$96.02
		80332045 Total		0	$96.02
		80333157	AFUDC	0	$93.06
		80333157 Total		0	$93.06
		80333802	(blank)	0	$1.96
			AFUDC	0	$101.34
		80333802 Total		0	$103.30
		80333805	AFUDC	0	$73.14
		80333805 Total		0	$73.14
		80333807	AFUDC	0	$3.90
		80333807 Total		0	$3.90
		80333809	AFUDC	0	$73.84
		80333809 Total		0	$73.84
		80333873	(blank)	0	$0.00
			AFUDC	0	$100.01
		80333873 Total		0	$100.01

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80333874	AFUDC	0	$101.23
		80333874 Total		0	$101.23
		80333875	AFUDC	0	$50.79
		80333875 Total		0	$50.79
		80333878	AFUDC	0	$36.72
		80333878 Total		0	$36.72
		80333879	(blank)	0	$1.68
			AFUDC	0	$100.15
		80333879 Total		0	$101.83
		80333881	(blank)	0	$2,597.80
			AFUDC	0	$42.43
		80333881 Total		0	$2,640.23
		80333882	AFUDC	0	$70.61
		80333882 Total		0	$70.61
		80333884	(blank)	0	$1,644.26
			AFUDC	0	$28.93
		80333884 Total		0	$1,673.19
		80334225	AFUDC	0	$18.54
		80334225 Total		0	$18.54
		80334240	AFUDC	0	$46.40
		80334240 Total		0	$46.40
		80334243	AFUDC	0	$46.11
		80334243 Total		0	$46.11
		80334469	AFUDC	0	$96.02
		80334469 Total		0	$96.02
		80334475	(blank)	0	$1.68
			AFUDC	0	$62.64
		80334475 Total		0	$64.32
		80334478	(blank)	0	$1.68
			AFUDC	0	$30.94
		80334478 Total		0	$32.62
		80334483	(blank)	0	$1.68
			AFUDC	0	$61.85
		80334483 Total		0	$63.53
		80334488	AFUDC	0	$32.03
		80334488 Total		0	$32.03
		80334495	AFUDC	0	$93.76
		80334495 Total		0	$93.76
		80334504	AFUDC	0	$96.02
		80334504 Total		0	$96.02
		80334507	AFUDC	0	$32.01
		80334507 Total		0	$32.01
		80334513	AFUDC	0	$32.14
		80334513 Total		0	$32.14
		80334516	AFUDC	0	$31.23
		80334516 Total		0	$31.23

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80334521	AFUDC	0	$31.45
		80334521 Total		0	$31.45
		80334531	AFUDC	0	$93.81
		80334531 Total		0	$93.81
		80334534	(blank)	0	-$24.99
			AFUDC	0	$16.07
		80334534 Total		0	-$8.92
		80334540	(blank)	0	-$2.69
			AFUDC	0	$31.24
		80334540 Total		0	$28.55
		80334545	AFUDC	0	$96.92
		80334545 Total		0	$96.92
		80336180	AFUDC	0	$75.39
		80336180 Total		0	$75.39
		80336436	(blank)	0	$0.00
			AFUDC	0	$46.31
		80336436 Total		0	$46.31
		80336490	AFUDC	0	$95.39
		80336490 Total		0	$95.39
		80336578	(blank)	0	$3.64
			AFUDC	0	$39.33
		80336578 Total		0	$42.97
		80336688	(blank)	0	-$8.69
			AFUDC	0	$48.45
		80336688 Total		0	$39.76
		80336691	(blank)	0	-$17.36
			AFUDC	0	$16.00
		80336691 Total		0	-$1.36
		80336694	(blank)	0	-$20.54
			AFUDC	0	$15.71
		80336694 Total		0	-$4.83
		80336714	(blank)	0	-$16.48
			AFUDC	0	$33.09
		80336714 Total		0	$16.61
		80336723	(blank)	0	-$2.69
			AFUDC	0	$15.64
		80336723 Total		0	$12.95
		80336726	AFUDC	0	$31.83
		80336726 Total		0	$31.83
		80336730	AFUDC	0	$31.45
		80336730 Total		0	$31.45
		80336763	AFUDC	0	$31.45
		80336763 Total		0	$31.45
		80336766	AFUDC	0	$92.71
		80336766 Total		0	$92.71
		80336771	AFUDC	0	$32.06

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80336771 Total		0	$32.06
		80336779	(blank)	0	-$2.69
			AFUDC	0	$15.73
		80336779 Total		0	$13.04
		80336788	AFUDC	0	$30.90
		80336788 Total		0	$30.90
		80336791	AFUDC	0	$31.05
		80336791 Total		0	$31.05
		80336806	AFUDC	0	$95.70
		80336806 Total		0	$95.70
		80336812	AFUDC	0	$64.92
		80336812 Total		0	$64.92
		80336825	AFUDC	0	$31.40
		80336825 Total		0	$31.40
		80336828	AFUDC	0	$94.05
		80336828 Total		0	$94.05
		80336867	AFUDC	0	$62.91
		80336867 Total		0	$62.91
		80336882	AFUDC	0	$31.23
		80336882 Total		0	$31.23
		80336889	AFUDC	0	$31.70
		80336889 Total		0	$31.70
		80336898	AFUDC	0	$61.44
		80336898 Total		0	$61.44
		80336901	AFUDC	0	$31.05
		80336901 Total		0	$31.05
		80336904	(blank)	0	$0.00
			AFUDC	0	$30.89
		80336904 Total		0	$30.89
		80336919	AFUDC	0	$61.44
		80336919 Total		0	$61.44
		80336922	AFUDC	0	$31.05
		80336922 Total		0	$31.05
		80337503	(blank)	0	$1.96
			AFUDC	0	$97.59
		80337503 Total		0	$99.55
		80337506	AFUDC	0	$34.59
		80337506 Total		0	$34.59
		80337508	(blank)	0	$3.28
			AFUDC	0	$69.85
		80337508 Total		0	$73.13
		80337512	(blank)	0	$1.52
			AFUDC	0	$69.71
		80337512 Total		0	$71.23
		80337514	(blank)	0	$1.52
			AFUDC	0	$32.89

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80337514 Total		0	$34.41
		80337516	(blank)	0	$1.67
			AFUDC	0	$33.49
		80337516 Total		0	$35.16
		80337519	AFUDC	0	$71.30
		80337519 Total		0	$71.30
		80337521	(blank)	0	$140.53
			AFUDC	0	$26.04
		80337521 Total		0	$166.57
		80337523	AFUDC	0	$35.38
		80337523 Total		0	$35.38
		80337525	(blank)	0	$1.68
		80337525 Total		0	$1.68
		80338012	AFUDC	0	$35.38
		80338012 Total		0	$35.38
		80338034	AFUDC	0	$101.00
		80338034 Total		0	$101.00
		80338037	(blank)	0	$1.68
			AFUDC	0	$34.38
		80338037 Total		0	$36.06
		80338038	(blank)	0	$1.51
			AFUDC	0	$25.82
		80338038 Total		0	$27.33
		80338041	AFUDC	0	$202.28
		80338041 Total		0	$202.28
		80338106	AFUDC	0	$31.35
		80338106 Total		0	$31.35
		80338112	AFUDC	0	$31.53
		80338112 Total		0	$31.53
		80338115	AFUDC	0	$32.08
		80338115 Total		0	$32.08
		80338117	AFUDC	0	$23.61
		80338117 Total		0	$23.61
		80338122	AFUDC	0	$95.21
		80338122 Total		0	$95.21
		80338135	AFUDC	0	$70.12
		80338135 Total		0	$70.12
		80338139	(blank)	0	-$7.86
			AFUDC	0	$34.58
		80338139 Total		0	$26.72
		80338153	AFUDC	0	$71.92
		80338153 Total		0	$71.92
		80338160	AFUDC	0	$74.36
		80338160 Total		0	$74.36
		80338163	(blank)	0	-$10.75
			AFUDC	0	$35.41

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80338163 Total		0	$24.66
		80338164	AFUDC	0	$98.30
		80338164 Total		0	$98.30
		80338166	AFUDC	0	$27.80
		80338166 Total		0	$27.80
		80338168	AFUDC	0	$75.65
		80338168 Total		0	$75.65
		80338176	AFUDC	0	$30.06
		80338176 Total		0	$30.06
		80338180	AFUDC	0	$36.03
		80338180 Total		0	$36.03
		80338187	AFUDC	0	$34.65
		80338187 Total		0	$34.65
		80338188	AFUDC	0	$33.20
		80338188 Total		0	$33.20
		80338285	AFUDC	0	$37.45
		80338285 Total		0	$37.45
		80338287	AFUDC	0	$35.60
		80338287 Total		0	$35.60
		80338289	AFUDC	0	$35.64
		80338289 Total		0	$35.64
		80338290	AFUDC	0	$35.52
		80338290 Total		0	$35.52
		80338291	AFUDC	0	$34.57
		80338291 Total		0	$34.57
		80338294	(blank)	0	$183.01
			AFUDC	0	$26.24
		80338294 Total		0	$209.25
		80338297	(blank)	0	-$9.45
			AFUDC	0	$34.46
		80338297 Total		0	$25.01
		80338299	(blank)	0	-$11.44
			AFUDC	0	$72.48
		80338299 Total		0	$61.04
		80338530	(blank)	0	-$9.69
			AFUDC	0	$25.23
		80338530 Total		0	$15.54
		80338546	(blank)	0	-$12.70
			AFUDC	0	$35.52
		80338546 Total		0	$22.82
		80338551	(blank)	0	-$62.50
			AFUDC	0	$35.24
		80338551 Total		0	-$27.26
		80338555	(blank)	0	-$7.42
			AFUDC	0	$34.48
		80338555 Total		0	$27.06

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80338743	AFUDC	0	$95.11
		80338743 Total		0	$95.11
		80338749	(blank)	0	$0.00
			AFUDC	0	$15.59
		80338749 Total		0	$15.59
		80338773	(blank)	0	$0.00
			AFUDC	0	$14.07
		80338773 Total		0	$14.07
		80338865	AFUDC	0	$31.01
		80338865 Total		0	$31.01
		80338887	(blank)	0	$0.00
			AFUDC	0	$15.50
		80338887 Total		0	$15.50
		80340000	AFUDC	0	$69.25
		80340000 Total		0	$69.25
		80340008	AFUDC	0	$34.39
		80340008 Total		0	$34.39
		80340345	AFUDC	0	$31.82
		80340345 Total		0	$31.82
		80340348	AFUDC	0	$31.40
		80340348 Total		0	$31.40
		80340350	AFUDC	0	$93.21
		80340350 Total		0	$93.21
		80340351	AFUDC	0	$93.97
		80340351 Total		0	$93.97
		80340352	(blank)	0	$0.00
			AFUDC	0	$15.86
		80340352 Total		0	$15.86
		80340353	AFUDC	0	$94.05
		80340353 Total		0	$94.05
		80340354	AFUDC	0	$31.32
		80340354 Total		0	$31.32
		80340355	AFUDC	0	$30.90
		80340355 Total		0	$30.90
		80340356	AFUDC	0	$30.90
		80340356 Total		0	$30.90
		80340357	AFUDC	0	$30.90
		80340357 Total		0	$30.90
		80340358	AFUDC	0	$30.90
		80340358 Total		0	$30.90
		80340360	AFUDC	0	$96.37
		80340360 Total		0	$96.37
		80340362	AFUDC	0	$30.97
		80340362 Total		0	$30.97
		80340363	AFUDC	0	$31.32
		80340363 Total		0	$31.32

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80340364	AFUDC	0	$93.14
		80340364 Total		0	$93.14
		80340368	AFUDC	0	$30.90
		80340368 Total		0	$30.90
		80340369	AFUDC	0	$30.90
		80340369 Total		0	$30.90
		80340370	AFUDC	0	$31.32
		80340370 Total		0	$31.32
		80340371	AFUDC	0	$93.97
		80340371 Total		0	$93.97
		80340372	(blank)	0	$0.00
			AFUDC	0	$15.48
		80340372 Total		0	$15.48
		80340373	(blank)	0	$689.65
			AFUDC	0	$6.79
		80340373 Total		0	$696.44
		80340375	(blank)	0	$0.00
		80340375 Total		0	$0.00
		80340376	(blank)	0	$0.00
			AFUDC	0	$1.09
		80340376 Total		0	$1.09
		80340379	AFUDC	0	$94.47
		80340379 Total		0	$94.47
		80340380	AFUDC	0	$30.97
		80340380 Total		0	$30.97
		80340388	AFUDC	0	$93.97
		80340388 Total		0	$93.97
		80340389	AFUDC	0	$31.45
		80340389 Total		0	$31.45
		80340390	(blank)	0	$0.00
			AFUDC	0	$15.44
		80340390 Total		0	$15.44
		80340391	(blank)	0	$0.00
			AFUDC	0	$46.31
		80340391 Total		0	$46.31
		80340393	AFUDC	0	$30.90
		80340393 Total		0	$30.90
		80340394	AFUDC	0	$30.90
		80340394 Total		0	$30.90
		80340395	AFUDC	0	$93.97
		80340395 Total		0	$93.97
		80340396	AFUDC	0	$31.68
		80340396 Total		0	$31.68
		80340397	(blank)	0	$0.00
			AFUDC	0	$15.64
		80340397 Total		0	$15.64

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80340398	(blank)	0	$0.00
			AFUDC	0	$15.48
		80340398 Total		0	$15.48
		80340399	AFUDC	0	$94.05
		80340399 Total		0	$94.05
		80340400	AFUDC	0	$31.40
		80340400 Total		0	$31.40
		80340401	(blank)	0	$0.00
			AFUDC	0	$16.08
		80340401 Total		0	$16.08
		80340408	AFUDC	0	$92.86
		80340408 Total		0	$92.86
		80340409	AFUDC	0	$32.46
		80340409 Total		0	$32.46
		80340410	AFUDC	0	$94.05
		80340410 Total		0	$94.05
		80341685	AFUDC	0	$100.61
		80341685 Total		0	$100.61
		80341694	AFUDC	0	$35.93
		80341694 Total		0	$35.93
		80341698	AFUDC	0	$100.53
		80341698 Total		0	$100.53
		80341700	(blank)	0	$1.68
			AFUDC	0	$34.86
		80341700 Total		0	$36.54
		80341701	AFUDC	0	$97.73
		80341701 Total		0	$97.73
		80341705	AFUDC	0	$68.46
		80341705 Total		0	$68.46
		80341707	AFUDC	0	$71.95
		80341707 Total		0	$71.95
		80341714	(blank)	0	$1.51
			AFUDC	0	$71.10
		80341714 Total		0	$72.61
		80341717	AFUDC	0	$97.74
		80341717 Total		0	$97.74
		80341721	AFUDC	0	$68.41
		80341721 Total		0	$68.41
		80341734	AFUDC	0	$100.57
		80341734 Total		0	$100.57
		80341737	AFUDC	0	$3.19
		80341737 Total		0	$3.19
		80341824	(blank)	0	$1.68
			AFUDC	0	$35.16
		80341824 Total		0	$36.84
		80341827	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80341827	AFUDC	0	$37.34
		80341827 Total		0	$37.34
		80341831	AFUDC	0	$35.54
		80341831 Total		0	$35.54
		80341832	AFUDC	0	$34.97
		80341832 Total		0	$34.97
		80341834	AFUDC	0	$99.19
		80341834 Total		0	$99.19
		80341835	AFUDC	0	$35.84
		80341835 Total		0	$35.84
		80341836	(blank)	0	$0.00
			AFUDC	0	$50.31
		80341836 Total		0	$50.31
		80341848	(blank)	0	$1.52
			AFUDC	0	$72.08
		80341848 Total		0	$73.60
		80341850	AFUDC	0	$74.40
		80341850 Total		0	$74.40
		80341852	AFUDC	0	$96.26
		80341852 Total		0	$96.26
		80341856	AFUDC	0	$34.71
		80341856 Total		0	$34.71
		80341858	AFUDC	0	$36.71
		80341858 Total		0	$36.71
		80341861	AFUDC	0	$98.20
		80341861 Total		0	$98.20
		80341872	AFUDC	0	$35.36
		80341872 Total		0	$35.36
		80341874	(blank)	0	$1.68
			AFUDC	0	$34.85
		80341874 Total		0	$36.53
		80341876	AFUDC	0	$66.52
		80341876 Total		0	$66.52
		80341878	AFUDC	0	$51.72
		80341878 Total		0	$51.72
		80341879	AFUDC	0	$69.90
		80341879 Total		0	$69.90
		80341880	(blank)	0	$1.68
			AFUDC	0	$35.45
		80341880 Total		0	$37.13
		80341881	AFUDC	0	$26.95
		80341881 Total		0	$26.95
		80341882	AFUDC	0	$25.34
		80341882 Total		0	$25.34
		80341884	AFUDC	0	$70.97
		80341884 Total		0	$70.97

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80341885	AFUDC	0	$69.69
		80341885 Total		0	$69.69
		80341888	AFUDC	0	$34.85
		80341888 Total		0	$34.85
		80341891	(blank)	0	$1.68
			AFUDC	0	$34.88
		80341891 Total		0	$36.56
		80341939	AFUDC	0	$25.13
		80341939 Total		0	$25.13
		80341940	AFUDC	0	$34.22
		80341940 Total		0	$34.22
		80341949	AFUDC	0	$34.35
		80341949 Total		0	$34.35
		80341954	AFUDC	0	$26.46
		80341954 Total		0	$26.46
		80341956	(blank)	0	-$12.71
			AFUDC	0	$34.74
		80341956 Total		0	$22.03
		80341958	AFUDC	0	$35.34
		80341958 Total		0	$35.34
		80341962	AFUDC	0	$100.46
		80341962 Total		0	$100.46
		80341966	AFUDC	0	$34.90
		80341966 Total		0	$34.90
		80341970	(blank)	0	-$11.45
			AFUDC	0	$26.95
		80341970 Total		0	$15.50
		80341972	(blank)	0	-$12.70
			AFUDC	0	$35.33
		80341972 Total		0	$22.63
		80341974	(blank)	0	-$12.70
			AFUDC	0	$35.41
		80341974 Total		0	$22.71
		80341976	(blank)	0	-$9.04
			AFUDC	0	$100.05
		80341976 Total		0	$91.01
		80341982	(blank)	0	-$12.70
			AFUDC	0	$35.47
		80341982 Total		0	$22.77
		80341986	(blank)	0	-$12.70
			AFUDC	0	$96.32
		80341986 Total		0	$83.62
		80341988	(blank)	0	-$11.03
		80341988 Total		0	-$11.03
		80342036	(blank)	0	$0.00
			AFUDC	0	$46.73

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80342036 Total		0	$46.73
		80342287	(blank)	0	$0.00
			AFUDC	0	$15.84
		80342287 Total		0	$15.84
		80342390	(blank)	0	-$10.93
			AFUDC	0	$34.59
		80342390 Total		0	$23.66
		80342391	(blank)	0	-$12.71
			AFUDC	0	$35.56
		80342391 Total		0	$22.85
		80342394	(blank)	0	-$10.75
			AFUDC	0	$96.45
		80342394 Total		0	$85.70
		80342397	(blank)	0	-$11.52
			AFUDC	0	$74.83
		80342397 Total		0	$63.31
		80342398	(blank)	0	-$9.68
			AFUDC	0	$73.21
		80342398 Total		0	$63.53
		80342399	(blank)	0	-$10.75
			AFUDC	0	$35.48
		80342399 Total		0	$24.73
		80342401	(blank)	0	-$5.47
		80342401 Total		0	-$5.47
		80342405	(blank)	0	-$10.75
			AFUDC	0	$34.93
		80342405 Total		0	$24.18
		80342406	(blank)	0	-$10.75
			AFUDC	0	$34.94
		80342406 Total		0	$24.19
		80342411	(blank)	0	-$10.74
			AFUDC	0	$100.68
		80342411 Total		0	$89.94
		80342413	(blank)	0	-$7.67
			AFUDC	0	$100.25
		80342413 Total		0	$92.58
		80342415	(blank)	0	-$65.89
			AFUDC	0	$17.17
		80342415 Total		0	-$48.72
		80342599	AFUDC	0	$32.00
		80342599 Total		0	$32.00
		80342639	AFUDC	0	$32.33
		80342639 Total		0	$32.33
		80342644	(blank)	0	$188.83
			AFUDC	0	$32.18
		80342644 Total		0	$221.01

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80342651	AFUDC	0	$279.37
		80342651 Total		0	$279.37
		80342653	AFUDC	0	$31.41
		80342653 Total		0	$31.41
		80342657	AFUDC	0	$31.36
		80342657 Total		0	$31.36
		80342658	(blank)	0	$1.68
		80342658 Total		0	$1.68
		80342664	AFUDC	0	$279.37
		80342664 Total		0	$279.37
		80342673	(blank)	0	$0.00
			AFUDC	0	$15.61
		80342673 Total		0	$15.61
		80342689	AFUDC	0	$31.51
		80342689 Total		0	$31.51
		80342690	AFUDC	0	$31.12
		80342690 Total		0	$31.12
		80342692	AFUDC	0	$33.40
		80342692 Total		0	$33.40
		80342712	AFUDC	0	$92.16
		80342712 Total		0	$92.16
		80342721	AFUDC	0	$31.40
		80342721 Total		0	$31.40
		80342728	AFUDC	0	$31.40
		80342728 Total		0	$31.40
		80342735	AFUDC	0	$30.97
		80342735 Total		0	$30.97
		80342742	AFUDC	0	$31.53
		80342742 Total		0	$31.53
		80342749	(blank)	0	$0.00
			AFUDC	0	$15.48
		80342749 Total		0	$15.48
		80342754	AFUDC	0	$30.97
		80342754 Total		0	$30.97
		80342758	AFUDC	0	$31.55
		80342758 Total		0	$31.55
		80343040	(blank)	0	$2,406.21
			AFUDC	0	$24.55
		80343040 Total		0	$2,430.76
		80343130	AFUDC	0	$96.09
		80343130 Total		0	$96.09
		80343138	AFUDC	0	$31.51
		80343138 Total		0	$31.51
		80343148	AFUDC	0	$31.32
		80343148 Total		0	$31.32
		80343161	AFUDC	0	$31.32

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80343161 Total		0	$31.32
		80343164	AFUDC	0	$31.32
		80343164 Total		0	$31.32
		80343175	AFUDC	0	$31.32
		80343175 Total		0	$31.32
		80343182	AFUDC	0	$31.45
		80343182 Total		0	$31.45
		80343184	AFUDC	0	$31.45
		80343184 Total		0	$31.45
		80343189	AFUDC	0	$31.45
		80343189 Total		0	$31.45
		80343262	AFUDC	0	$31.37
		80343262 Total		0	$31.37
		80343284	(blank)	0	$67.44
			AFUDC	0	$67.42
		80343284 Total		0	$134.86
		80343348	(blank)	0	$305.83
			AFUDC	0	$69.57
		80343348 Total		0	$375.40
		80343352	(blank)	0	$67.44
			AFUDC	0	$22.40
		80343352 Total		0	$89.84
		80343356	(blank)	0	$199.71
			AFUDC	0	$80.18
		80343356 Total		0	$279.89
		80343357	(blank)	0	$74.93
			AFUDC	0	$15.87
		80343357 Total		0	$90.80
		80343358	(blank)	0	$109.17
			AFUDC	0	$13.53
		80343358 Total		0	$122.70
		80343439	AFUDC	0	$31.14
		80343439 Total		0	$31.14
		80343443	AFUDC	0	$96.69
		80343443 Total		0	$96.69
		80343449	AFUDC	0	$31.14
		80343449 Total		0	$31.14
		80343470	AFUDC	0	$62.46
		80343470 Total		0	$62.46
		80343522	(blank)	0	$67.44
			AFUDC	0	$22.40
		80343522 Total		0	$89.84
		80343817	AFUDC	0	$31.23
		80343817 Total		0	$31.23
		80343826	AFUDC	0	$63.24
		80343826 Total		0	$63.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80344438	(blank)	0	$74.93
		80344438 Total		0	$74.93
		80344440	(blank)	0	$74.92
		80344440 Total		0	$74.92
		80344441	(blank)	0	$74.92
		80344441 Total		0	$74.92
		80345282	(blank)	0	$109.23
			AFUDC	0	$13.56
		80345282 Total		0	$122.79
		80345315	(blank)	0	$196.15
			AFUDC	0	$41.12
		80345315 Total		0	$237.27
		80345323	(blank)	0	$116.64
			AFUDC	0	$27.16
		80345323 Total		0	$143.80
		80345331	(blank)	0	$74.92
		80345331 Total		0	$74.92
		80345337	(blank)	0	$74.84
		80345337 Total		0	$74.84
		80345360	(blank)	0	$67.44
			AFUDC	0	$23.38
		80345360 Total		0	$90.82
		80345508	(blank)	0	$0.00
			AFUDC	0	$15.49
		80345508 Total		0	$15.49
		80345571	(blank)	0	$122.98
			AFUDC	0	$39.13
		80345571 Total		0	$162.11
		80346104	(blank)	0	$88.65
			AFUDC	0	$14.43
		80346104 Total		0	$103.08
		80346110	AFUDC	0	$95.10
		80346110 Total		0	$95.10
		80346137	(blank)	0	$624.45
		80346137 Total		0	$624.45
		80346166	AFUDC	0	$31.13
		80346166 Total		0	$31.13
		80346169	(blank)	0	$2,574.56
			AFUDC	0	$53.34
		80346169 Total		0	$2,627.90
		80346184	(blank)	0	$858.19
			AFUDC	0	$17.48
		80346184 Total		0	$875.67
		80346190	(blank)	0	$851.90
			AFUDC	0	$17.09
		80346190 Total		0	$868.99

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80346195	AFUDC	0	$95.31
		80346195 Total		0	$95.31
		80346203	AFUDC	0	$30.90
		80346203 Total		0	$30.90
		80346216	(blank)	0	$851.94
			AFUDC	0	$17.34
		80346216 Total		0	$869.28
		80346225	AFUDC	0	$31.23
		80346225 Total		0	$31.23
		80346230	AFUDC	0	$94.46
		80346230 Total		0	$94.46
		80346462	AFUDC	0	$31.28
		80346462 Total		0	$31.28
		80346499	AFUDC	0	$94.88
		80346499 Total		0	$94.88
		80346506	AFUDC	0	$31.33
		80346506 Total		0	$31.33
		80346517	AFUDC	0	$31.27
		80346517 Total		0	$31.27
		80346520	AFUDC	0	$31.36
		80346520 Total		0	$31.36
		80346529	AFUDC	0	$99.24
		80346529 Total		0	$99.24
		80346539	AFUDC	0	$31.64
		80346539 Total		0	$31.64
		80346543	AFUDC	0	$97.63
		80346543 Total		0	$97.63
		80346545	(blank)	0	$0.00
			AFUDC	0	$16.15
		80346545 Total		0	$16.15
		80346546	AFUDC	0	$98.28
		80346546 Total		0	$98.28
		80346550	AFUDC	0	$31.33
		80346550 Total		0	$31.33
		80346551	(blank)	0	$1.68
			AFUDC	0	$31.22
		80346551 Total		0	$32.90
		80346557	AFUDC	0	$32.04
		80346557 Total		0	$32.04
		80346559	AFUDC	0	$97.30
		80346559 Total		0	$97.30
		80346566	AFUDC	0	$31.17
		80346566 Total		0	$31.17
		80346569	(blank)	0	$858.19
			AFUDC	0	$17.25
		80346569 Total		0	$875.44

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80346578	AFUDC	0	$0.46
		80346578 Total		0	$0.46
		80346579	AFUDC	0	$31.40
		80346579 Total		0	$31.40
		80346586	(blank)	0	$858.19
			AFUDC	0	$17.25
		80346586 Total		0	$875.44
		80346592	(blank)	0	$833.62
		80346592 Total		0	$833.62
		80346599	(blank)	0	$624.46
		80346599 Total		0	$624.46
		80346701	(blank)	0	$146.72
			AFUDC	0	$25.53
		80346701 Total		0	$172.25
		80346828	(blank)	0	$67.44
			AFUDC	0	$22.40
		80346828 Total		0	$89.84
		80346838	(blank)	0	$74.93
		80346838 Total		0	$74.93
		80347181	(blank)	0	$0.00
			AFUDC	0	$46.69
		80347181 Total		0	$46.69
		80347219	(blank)	0	$0.00
			AFUDC	0	$46.69
		80347219 Total		0	$46.69
		80347257	AFUDC	0	$96.09
		80347257 Total		0	$96.09
		80347261	AFUDC	0	$31.12
		80347261 Total		0	$31.12
		80347265	AFUDC	0	$30.97
		80347265 Total		0	$30.97
		80347269	AFUDC	0	$93.21
		80347269 Total		0	$93.21
		80347275	AFUDC	0	$95.21
		80347275 Total		0	$95.21
		80347279	AFUDC	0	$31.12
		80347279 Total		0	$31.12
		80347285	AFUDC	0	$31.12
		80347285 Total		0	$31.12
		80347288	AFUDC	0	$97.00
		80347288 Total		0	$97.00
		80347296	AFUDC	0	$31.31
		80347296 Total		0	$31.31
		80347305	AFUDC	0	$95.21
		80347305 Total		0	$95.21
		80347312	AFUDC	0	$31.23

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80347312 Total		0	$31.23
		80347315	(blank)	0	$0.00
			AFUDC	0	$46.97
		80347315 Total		0	$46.97
		80347316	AFUDC	0	$31.23
		80347316 Total		0	$31.23
		80347336	AFUDC	0	$96.02
		80347336 Total		0	$96.02
		80347397	(blank)	0	$49.25
		80347397 Total		0	$49.25
		80347416	(blank)	0	$110.74
			AFUDC	0	$81.25
		80347416 Total		0	$191.99
		80347428	(blank)	0	$137.30
			AFUDC	0	$81.36
		80347428 Total		0	$218.66
		80347531	(blank)	0	$36.63
		80347531 Total		0	$36.63
		80347532	(blank)	0	$67.44
			AFUDC	0	$67.36
		80347532 Total		0	$134.80
		80347690	(blank)	0	-$1.93
			AFUDC	0	$31.44
		80347690 Total		0	$29.51
		80347698	AFUDC	0	$31.31
		80347698 Total		0	$31.31
		80347704	AFUDC	0	$30.97
		80347704 Total		0	$30.97
		80347707	AFUDC	0	$30.79
		80347707 Total		0	$30.79
		80347711	AFUDC	0	$30.97
		80347711 Total		0	$30.97
		80347719	AFUDC	0	$31.35
		80347719 Total		0	$31.35
		80347730	AFUDC	0	$31.53
		80347730 Total		0	$31.53
		80347739	AFUDC	0	$34.32
		80347739 Total		0	$34.32
		80347745	AFUDC	0	$31.75
		80347745 Total		0	$31.75
		80347754	AFUDC	0	$31.12
		80347754 Total		0	$31.12
		80347757	(blank)	0	$116.54
			AFUDC	0	$27.01
		80347757 Total		0	$143.55
		80347763	AFUDC	0	$31.53

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80347763 Total		0	$31.53
		80347783	(blank)	0	$74.93
		80347783 Total		0	$74.93
		80347843	(blank)	0	$0.00
			AFUDC	0	$15.76
		80347843 Total		0	$15.76
		80347845	(blank)	0	$0.00
			AFUDC	0	$15.65
		80347845 Total		0	$15.65
		80347846	(blank)	0	$109.15
			AFUDC	0	$13.53
		80347846 Total		0	$122.68
		80347848	AFUDC	0	$31.32
		80347848 Total		0	$31.32
		80347871	(blank)	0	$0.00
			AFUDC	0	$15.76
		80347871 Total		0	$15.76
		80347886	AFUDC	0	$93.14
		80347886 Total		0	$93.14
		80347887	(blank)	0	$0.00
			AFUDC	0	$15.76
		80347887 Total		0	$15.76
		80347909	(blank)	0	$0.00
			AFUDC	0	$46.68
		80347909 Total		0	$46.68
		80347910	(blank)	0	-$97.28
		80347910 Total		0	-$97.28
		80347945	(blank)	0	$112.78
			AFUDC	0	$26.89
		80347945 Total		0	$139.67
		80347970	(blank)	0	$67.44
			AFUDC	0	$67.36
		80347970 Total		0	$134.80
		80347977	AFUDC	0	$31.17
		80347977 Total		0	$31.17
		80347999	AFUDC	0	$31.32
		80347999 Total		0	$31.32
		80348014	AFUDC	0	$31.32
		80348014 Total		0	$31.32
		80348077	(blank)	0	$58.45
		80348077 Total		0	$58.45
		80348083	AFUDC	0	$67.15
		80348083 Total		0	$67.15
		80348094	(blank)	0	$74.92
		80348094 Total		0	$74.92
		80348102	(blank)	0	$74.93

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80348102 Total		0	$74.93
		80348203	(blank)	0	$625.45
		80348203 Total		0	$625.45
		80348254	(blank)	0	$116.65
			AFUDC	0	$27.11
		80348254 Total		0	$143.76
		80348255	(blank)	0	$74.93
		80348255 Total		0	$74.93
		80348257	(blank)	0	$149.86
		80348257 Total		0	$149.86
		80348259	AFUDC	0	$92.71
		80348259 Total		0	$92.71
		80348260	(blank)	0	$109.15
			AFUDC	0	$13.56
		80348260 Total		0	$122.71
		80348264	(blank)	0	$67.44
			AFUDC	0	$23.45
		80348264 Total		0	$90.89
		80348265	(blank)	0	$74.93
		80348265 Total		0	$74.93
		80348267	(blank)	0	$74.93
		80348267 Total		0	$74.93
		80348269	(blank)	0	-$38.15
		80348269 Total		0	-$38.15
		80348270	(blank)	0	$1.68
			AFUDC	0	$92.75
		80348270 Total		0	$94.43
		80348271	(blank)	0	$52.94
		80348271 Total		0	$52.94
		80348272	(blank)	0	$67.44
			AFUDC	0	$65.66
		80348272 Total		0	$133.10
		80348273	(blank)	0	$0.00
			AFUDC	0	$15.45
		80348273 Total		0	$15.45
		80348274	(blank)	0	$73.58
			AFUDC	0	$41.39
		80348274 Total		0	$114.97
		80348276	(blank)	0	$0.00
			AFUDC	0	$17.28
		80348276 Total		0	$17.28
		80348279	AFUDC	0	$31.33
		80348279 Total		0	$31.33
		80348280	(blank)	0	$0.00
			AFUDC	0	$92.17
		80348280 Total		0	$92.17

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80348281	AFUDC	0	$92.16
		80348281 Total		0	$92.16
		80348284	(blank)	0	$0.00
			AFUDC	0	$15.65
		80348284 Total		0	$15.65
		80348285	(blank)	0	$0.00
			AFUDC	0	$15.72
		80348285 Total		0	$15.72
		80348288	(blank)	0	$0.00
			AFUDC	0	$46.54
		80348288 Total		0	$46.54
		80348290	(blank)	0	$0.00
			AFUDC	0	$15.48
		80348290 Total		0	$15.48
		80348291	AFUDC	0	$92.23
		80348291 Total		0	$92.23
		80348292	AFUDC	0	$30.72
		80348292 Total		0	$30.72
		80348293	(blank)	0	$0.00
			AFUDC	0	$96.04
		80348293 Total		0	$96.04
		80348296	(blank)	0	$0.00
			AFUDC	0	$46.09
		80348296 Total		0	$46.09
		80348299	(blank)	0	$0.00
			AFUDC	0	$46.05
		80348299 Total		0	$46.05
		80348300	(blank)	0	$0.00
			AFUDC	0	$15.48
		80348300 Total		0	$15.48
		80348301	AFUDC	0	$31.36
		80348301 Total		0	$31.36
		80348307	(blank)	0	$0.00
			AFUDC	0	$15.87
		80348307 Total		0	$15.87
		80348310	(blank)	0	$0.00
			AFUDC	0	$15.48
		80348310 Total		0	$15.48
		80348311	(blank)	0	$0.00
			AFUDC	0	$15.48
		80348311 Total		0	$15.48
		80348313	(blank)	0	$0.00
			AFUDC	0	$15.64
		80348313 Total		0	$15.64
		80348319	(blank)	0	$1.68
			AFUDC	0	$30.94

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80348319 Total		0	$32.62
		80348332	AFUDC	0	$96.30
		80348332 Total		0	$96.30
		80348337	(blank)	0	$0.00
			AFUDC	0	$15.68
		80348337 Total		0	$15.68
		80348340	AFUDC	0	$93.06
		80348340 Total		0	$93.06
		80348420	AFUDC	0	$31.55
		80348420 Total		0	$31.55
		80348429	AFUDC	0	$92.16
		80348429 Total		0	$92.16
		80348430	AFUDC	0	$92.16
		80348430 Total		0	$92.16
		80348431	AFUDC	0	$30.90
		80348431 Total		0	$30.90
		80348435	AFUDC	0	$30.90
		80348435 Total		0	$30.90
		80348438	AFUDC	0	$31.36
		80348438 Total		0	$31.36
		80348440	AFUDC	0	$33.61
		80348440 Total		0	$33.61
		80348445	AFUDC	0	$30.90
		80348445 Total		0	$30.90
		80348446	AFUDC	0	$30.90
		80348446 Total		0	$30.90
		80348448	AFUDC	0	$30.72
		80348448 Total		0	$30.72
		80348449	AFUDC	0	$92.16
		80348449 Total		0	$92.16
		80348450	AFUDC	0	$30.72
		80348450 Total		0	$30.72
		80348453	AFUDC	0	$95.94
		80348453 Total		0	$95.94
		80348455	AFUDC	0	$30.90
		80348455 Total		0	$30.90
		80348457	AFUDC	0	$92.16
		80348457 Total		0	$92.16
		80348458	(blank)	0	$1.68
			AFUDC	0	$30.76
		80348458 Total		0	$32.44
		80348460	(blank)	0	$2,276.09
			AFUDC	0	$57.09
		80348460 Total		0	$2,333.18
		80348461	AFUDC	0	$30.90
		80348461 Total		0	$30.90

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80348466	AFUDC	0	$30.72
		80348466 Total		0	$30.72
		80348468	AFUDC	0	$30.72
		80348468 Total		0	$30.72
		80348780	(blank)	0	$0.00
			AFUDC	0	$46.68
		80348780 Total		0	$46.68
		80348783	(blank)	0	$0.00
			AFUDC	0	$47.48
		80348783 Total		0	$47.48
		80348785	(blank)	0	$0.00
			AFUDC	0	$48.92
		80348785 Total		0	$48.92
		80348989	(blank)	0	$0.00
			AFUDC	0	$15.64
		80348989 Total		0	$15.64
		80348990	(blank)	0	$0.00
			AFUDC	0	$15.48
		80348990 Total		0	$15.48
		80349008	(blank)	0	$1.68
			AFUDC	0	$32.14
		80349008 Total		0	$33.82
		80349023	(blank)	0	$0.00
			AFUDC	0	$147.02
		80349023 Total		0	$147.02
		80349054	(blank)	0	$0.00
			AFUDC	0	$15.55
		80349054 Total		0	$15.55
		80349064	(blank)	0	$5.18
			AFUDC	0	$17.38
		80349064 Total		0	$22.56
		80349086	AFUDC	0	$31.55
		80349086 Total		0	$31.55
		80349090	AFUDC	0	$146.63
		80349090 Total		0	$146.63
		80349145	(blank)	0	$0.00
			AFUDC	0	$71.09
		80349145 Total		0	$71.09
		80349309	AFUDC	0	$66.14
		80349309 Total		0	$66.14
		80349316	AFUDC	0	$93.21
		80349316 Total		0	$93.21
		80349320	AFUDC	0	$31.35
		80349320 Total		0	$31.35
		80349322	(blank)	0	-$158,107.29
			AFUDC	0	$515.92

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80349322 Total		0	-$157,591.37
		80349325	AFUDC	0	$31.26
		80349325 Total		0	$31.26
		80349328	AFUDC	0	$93.26
		80349328 Total		0	$93.26
		80349335	AFUDC	0	$31.36
		80349335 Total		0	$31.36
		80349342	AFUDC	0	$31.49
		80349342 Total		0	$31.49
		80349348	AFUDC	0	$97.12
		80349348 Total		0	$97.12
		80349354	AFUDC	0	$94.44
		80349354 Total		0	$94.44
		80349360	AFUDC	0	$31.49
		80349360 Total		0	$31.49
		80349364	AFUDC	0	$31.27
		80349364 Total		0	$31.27
		80349366	AFUDC	0	$31.49
		80349366 Total		0	$31.49
		80349376	AFUDC	0	$31.43
		80349376 Total		0	$31.43
		80349377	(blank)	0	$0.00
			AFUDC	0	$46.54
		80349377 Total		0	$46.54
		80349378	(blank)	0	$96.00
			AFUDC	0	$14.18
		80349378 Total		0	$110.18
		80349398	AFUDC	0	$93.14
		80349398 Total		0	$93.14
		80349411	(blank)	0	$67.44
			AFUDC	0	$69.00
		80349411 Total		0	$136.44
		80349433	AFUDC	0	$94.41
		80349433 Total		0	$94.41
		80349454	(blank)	0	$0.00
			AFUDC	0	$24.01
		80349454 Total		0	$24.01
		80349470	(blank)	0	$36.63
		80349470 Total		0	$36.63
		80349505	(blank)	0	$1.68
			AFUDC	0	$95.34
		80349505 Total		0	$97.02
		80349523	(blank)	0	$74.92
		80349523 Total		0	$74.92
		80349528	(blank)	0	$54.62
		80349528 Total		0	$54.62

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80349557	(blank)	0	$42.76
			AFUDC	0	$13.59
		80349557 Total		0	$56.35
		80349583	(blank)	0	$0.00
			AFUDC	0	$15.76
		80349583 Total		0	$15.76
		80349663	(blank)	0	$74.93
		80349663 Total		0	$74.93
		80349872	(blank)	0	$67.45
			AFUDC	0	$66.25
		80349872 Total		0	$133.70
		80350091	(blank)	0	$51.41
		80350091 Total		0	$51.41
		80350124	AFUDC	0	$281.81
		80350124 Total		0	$281.81
		80350163	(blank)	0	$0.00
			AFUDC	0	$145.10
		80350163 Total		0	$145.10
		80350190	(blank)	0	$0.00
			AFUDC	0	$23.90
		80350190 Total		0	$23.90
		80350193	AFUDC	0	$93.97
		80350193 Total		0	$93.97
		80350198	(blank)	0	$1.68
			AFUDC	0	$31.40
		80350198 Total		0	$33.08
		80350261	(blank)	0	$74.93
		80350261 Total		0	$74.93
		80350277	(blank)	0	$67.44
			AFUDC	0	$24.10
		80350277 Total		0	$91.54
		80350289	(blank)	0	$0.00
			AFUDC	0	$15.65
		80350289 Total		0	$15.65
		80350477	(blank)	0	$199.61
			AFUDC	0	$80.14
		80350477 Total		0	$279.75
		80350640	AFUDC	0	$31.32
		80350640 Total		0	$31.32
		80350644	AFUDC	0	$31.55
		80350644 Total		0	$31.55
		80350650	(blank)	0	$0.00
			AFUDC	0	$15.76
		80350650 Total		0	$15.76
		80350674	AFUDC	0	$30.72
		80350674 Total		0	$30.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80350675	(blank)	0	$858.19
			AFUDC	0	$17.22
		80350675 Total		0	$875.41
		80350678	AFUDC	0	$31.92
		80350678 Total		0	$31.92
		80350679	AFUDC	0	$69.53
		80350679 Total		0	$69.53
		80350682	(blank)	0	$858.19
			AFUDC	0	$17.44
		80350682 Total		0	$875.63
		80350685	AFUDC	0	$31.94
		80350685 Total		0	$31.94
		80350688	(blank)	0	$0.00
			AFUDC	0	$15.76
		80350688 Total		0	$15.76
		80350704	(blank)	0	-$1.02
			AFUDC	0	$31.37
		80350704 Total		0	$30.35
		80350715	(blank)	0	$0.00
			AFUDC	0	$15.79
		80350715 Total		0	$15.79
		80350738	AFUDC	0	$31.32
		80350738 Total		0	$31.32
		80350780	AFUDC	0	$31.40
		80350780 Total		0	$31.40
		80350796	AFUDC	0	$92.16
		80350796 Total		0	$92.16
		80350913	(blank)	0	$127.68
			AFUDC	0	$40.67
		80350913 Total		0	$168.35
		80350915	(blank)	0	$624.45
		80350915 Total		0	$624.45
		80350964	(blank)	0	$67.44
			AFUDC	0	$22.40
		80350964 Total		0	$89.84
		80350966	AFUDC	0	$92.16
		80350966 Total		0	$92.16
		80350979	(blank)	0	$67.44
			AFUDC	0	$22.40
		80350979 Total		0	$89.84
		80350981	(blank)	0	$67.44
			AFUDC	0	$22.94
		80350981 Total		0	$90.38
		80351049	(blank)	0	$0.00
			AFUDC	0	$46.97
		80351049 Total		0	$46.97

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80351053	(blank)	0	$831.83
		80351053 Total		0	$831.83
		80351056	AFUDC	0	$93.42
		80351056 Total		0	$93.42
		80351057	(blank)	0	$74.93
		80351057 Total		0	$74.93
		80351089	AFUDC	0	$92.91
		80351089 Total		0	$92.91
		80351091	(blank)	0	$624.45
		80351091 Total		0	$624.45
		80351096	(blank)	0	$0.00
			AFUDC	0	$46.45
		80351096 Total		0	$46.45
		80351112	AFUDC	0	$47.97
		80351112 Total		0	$47.97
		80351114	(blank)	0	$0.00
			AFUDC	0	$46.45
		80351114 Total		0	$46.45
		80351116	(blank)	0	$858.19
			AFUDC	0	$17.02
		80351116 Total		0	$875.21
		80351126	(blank)	0	$451.54
		80351126 Total		0	$451.54
		80351130	AFUDC	0	$30.90
		80351130 Total		0	$30.90
		80351132	(blank)	0	$67.45
			AFUDC	0	$66.25
		80351132 Total		0	$133.70
		80351141	(blank)	0	$74.93
		80351141 Total		0	$74.93
		80351173	(blank)	0	$139.73
			AFUDC	0	$40.64
		80351173 Total		0	$180.37
		80351512	(blank)	0	$858.19
			AFUDC	0	$19.05
		80351512 Total		0	$877.24
		80351552	(blank)	0	$0.00
			AFUDC	0	$46.45
		80351552 Total		0	$46.45
		80351563	AFUDC	0	$31.40
		80351563 Total		0	$31.40
		80351580	AFUDC	0	$31.40
		80351580 Total		0	$31.40
		80351590	AFUDC	0	$49.13
		80351590 Total		0	$49.13
		80351606	AFUDC	0	$31.40

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80351606 Total		0	$31.40
		80351649	(blank)	0	$0.00
			AFUDC	0	$24.09
		80351649 Total		0	$24.09
		80351667	(blank)	0	$0.00
			AFUDC	0	$46.45
		80351667 Total		0	$46.45
		80351688	(blank)	0	$127.91
			AFUDC	0	$81.24
		80351688 Total		0	$209.15
		80351702	AFUDC	0	$93.42
		80351702 Total		0	$93.42
		80351708	AFUDC	0	$92.91
		80351708 Total		0	$92.91
		80351715	(blank)	0	$0.00
			AFUDC	0	$46.69
		80351715 Total		0	$46.69
		80351745	(blank)	0	$0.00
			AFUDC	0	$24.08
		80351745 Total		0	$24.08
		80351793	(blank)	0	$67.44
			AFUDC	0	$67.37
		80351793 Total		0	$134.81
		80351815	AFUDC	0	$30.72
		80351815 Total		0	$30.72
		80351821	(blank)	0	$0.00
			AFUDC	0	$24.02
		80351821 Total		0	$24.02
		80351838	(blank)	0	$1.68
			AFUDC	0	$31.40
		80351838 Total		0	$33.08
		80351847	AFUDC	0	$31.36
		80351847 Total		0	$31.36
		80351855	(blank)	0	$67.44
			AFUDC	0	$24.05
		80351855 Total		0	$91.49
		80351903	(blank)	0	$137.28
			AFUDC	0	$81.36
		80351903 Total		0	$218.64
		80352025	(blank)	0	$67.44
			AFUDC	0	$22.40
		80352025 Total		0	$89.84
		80352139	(blank)	0	$67.44
			AFUDC	0	$67.36
		80352139 Total		0	$134.80
		80352141	(blank)	0	$74.93

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80352141 Total		0	$74.93
		80352153	(blank)	0	$74.94
		80352153 Total		0	$74.94
		80352167	(blank)	0	$67.44
			AFUDC	0	$22.40
		80352167 Total		0	$89.84
		80352169	(blank)	0	$51.10
		80352169 Total		0	$51.10
		80352170	(blank)	0	$67.44
			AFUDC	0	$24.10
		80352170 Total		0	$91.54
		80352173	(blank)	0	$141.75
			AFUDC	0	$81.32
		80352173 Total		0	$223.07
		80352176	(blank)	0	$206.31
			AFUDC	0	$41.66
		80352176 Total		0	$247.97
		80352178	(blank)	0	$74.93
		80352178 Total		0	$74.93
		80352263	(blank)	0	$67.44
			AFUDC	0	$22.40
		80352263 Total		0	$89.84
		80352279	(blank)	0	$67.44
			AFUDC	0	$22.40
		80352279 Total		0	$89.84
		80352280	(blank)	0	$67.44
			AFUDC	0	$22.40
		80352280 Total		0	$89.84
		80352281	(blank)	0	$74.92
		80352281 Total		0	$74.92
		80352332	AFUDC	0	$32.00
		80352332 Total		0	$32.00
		80352339	(blank)	0	$432.49
			AFUDC	0	$96.83
		80352339 Total		0	$529.32
		80352505	(blank)	0	$0.00
			AFUDC	0	$23.98
		80352505 Total		0	$23.98
		80352519	(blank)	0	$858.19
			AFUDC	0	$17.25
		80352519 Total		0	$875.44
		80352522	AFUDC	0	$31.17
		80352522 Total		0	$31.17
		80352535	(blank)	0	$858.19
			AFUDC	0	$16.79
		80352535 Total		0	$874.98

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80352539	AFUDC	0	$32.33
		80352539 Total		0	$32.33
		80352542	(blank)	0	$858.19
			AFUDC	0	$16.79
		80352542 Total		0	$874.98
		80352568	AFUDC	0	$72.30
		80352568 Total		0	$72.30
		80352860	(blank)	0	$0.00
			AFUDC	0	$47.50
		80352860 Total		0	$47.50
		80352861	AFUDC	0	$93.42
		80352861 Total		0	$93.42
		80353106	AFUDC	0	$31.55
		80353106 Total		0	$31.55
		80353129	AFUDC	0	$31.55
		80353129 Total		0	$31.55
		80353135	(blank)	0	$1.51
			AFUDC	0	$25.89
		80353135 Total		0	$27.40
		80353174	AFUDC	0	$95.11
		80353174 Total		0	$95.11
		80353184	AFUDC	0	$30.72
		80353184 Total		0	$30.72
		80353188	(blank)	0	$2,574.56
			AFUDC	0	$51.75
		80353188 Total		0	$2,626.31
		80353197	AFUDC	0	$31.17
		80353197 Total		0	$31.17
		80353341	AFUDC	0	$31.40
		80353341 Total		0	$31.40
		80353346	(blank)	0	$2,574.56
			AFUDC	0	$51.75
		80353346 Total		0	$2,626.31
		80353352	(blank)	0	$858.19
			AFUDC	0	$17.69
		80353352 Total		0	$875.88
		80353361	AFUDC	0	$31.62
		80353361 Total		0	$31.62
		80353364	AFUDC	0	$31.95
		80353364 Total		0	$31.95
		80353366	AFUDC	0	$30.72
		80353366 Total		0	$30.72
		80353371	(blank)	0	$858.19
			AFUDC	0	$17.48
		80353371 Total		0	$875.67
		80353374	(blank)	0	$1,716.37

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80353374	AFUDC	0	$35.50
		80353374 Total		0	$1,751.87
		80353377	(blank)	0	$858.19
			AFUDC	0	$17.02
		80353377 Total		0	$875.21
		80353381	AFUDC	0	$97.30
		80353381 Total		0	$97.30
		80353399	AFUDC	0	$95.11
		80353399 Total		0	$95.11
		80353404	(blank)	0	$858.19
			AFUDC	0	$17.25
		80353404 Total		0	$875.44
		80353410	(blank)	0	$858.19
			AFUDC	0	$17.25
		80353410 Total		0	$875.44
		80353417	(blank)	0	$858.19
			AFUDC	0	$17.25
		80353417 Total		0	$875.44
		80353424	(blank)	0	$2,574.56
			AFUDC	0	$53.99
		80353424 Total		0	$2,628.55
		80353429	AFUDC	0	$31.40
		80353429 Total		0	$31.40
		80353437	AFUDC	0	$31.17
		80353437 Total		0	$31.17
		80353454	(blank)	0	$107.96
			AFUDC	0	$82.28
		80353454 Total		0	$190.24
		80353469	AFUDC	0	$94.41
		80353469 Total		0	$94.41
		80353470	AFUDC	0	$94.41
		80353470 Total		0	$94.41
		80353477	AFUDC	0	$31.47
		80353477 Total		0	$31.47
		80353482	AFUDC	0	$31.47
		80353482 Total		0	$31.47
		80353486	(blank)	0	$0.00
			AFUDC	0	$23.70
		80353486 Total		0	$23.70
		80353504	AFUDC	0	$31.21
		80353504 Total		0	$31.21
		80353509	AFUDC	0	$31.17
		80353509 Total		0	$31.17
		80353519	(blank)	0	$74.18
		80353519 Total		0	$74.18
		80353522	AFUDC	0	$96.40

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80353522 Total		0	$96.40
		80353526	(blank)	0	$1.51
			AFUDC	0	$22.53
		80353526 Total		0	$24.04
		80353530	(blank)	0	$858.19
			AFUDC	0	$17.48
		80353530 Total		0	$875.67
		80353536	AFUDC	0	$93.52
		80353536 Total		0	$93.52
		80353545	AFUDC	0	$93.52
		80353545 Total		0	$93.52
		80353552	(blank)	0	$624.46
		80353552 Total		0	$624.46
		80353554	AFUDC	0	$47.97
		80353554 Total		0	$47.97
		80353561	AFUDC	0	$65.14
		80353561 Total		0	$65.14
		80353563	AFUDC	0	$30.72
		80353563 Total		0	$30.72
		80353566	(blank)	0	$0.00
			AFUDC	0	$31.35
		80353566 Total		0	$31.35
		80353568	(blank)	0	$858.19
			AFUDC	0	$17.48
		80353568 Total		0	$875.67
		80353572	(blank)	0	$624.46
		80353572 Total		0	$624.46
		80353574	AFUDC	0	$31.32
		80353574 Total		0	$31.32
		80353584	AFUDC	0	$31.21
		80353584 Total		0	$31.21
		80353589	AFUDC	0	$97.30
		80353589 Total		0	$97.30
		80353613	(blank)	0	$2,574.56
			AFUDC	0	$51.75
		80353613 Total		0	$2,626.31
		80353617	(blank)	0	$0.00
			AFUDC	0	$46.72
		80353617 Total		0	$46.72
		80353618	AFUDC	0	$31.40
		80353618 Total		0	$31.40
		80353620	AFUDC	0	$31.17
		80353620 Total		0	$31.17
		80353625	(blank)	0	$858.19
			AFUDC	0	$17.25
		80353625 Total		0	$875.44

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80353627	(blank)	0	$0.00
			AFUDC	0	$15.61
		80353627 Total		0	$15.61
		80353628	(blank)	0	$103.72
			AFUDC	0	$13.80
		80353628 Total		0	$117.52
		80353630	(blank)	0	$0.00
			AFUDC	0	$46.70
		80353630 Total		0	$46.70
		80353636	(blank)	0	$0.00
			AFUDC	0	$30.95
		80353636 Total		0	$30.95
		80353642	AFUDC	0	$30.72
		80353642 Total		0	$30.72
		80353645	AFUDC	0	$95.04
		80353645 Total		0	$95.04
		80353658	(blank)	0	$0.00
			AFUDC	0	$46.77
		80353658 Total		0	$46.77
		80353661	(blank)	0	$0.00
			AFUDC	0	$46.78
		80353661 Total		0	$46.78
		80353662	AFUDC	0	$93.60
		80353662 Total		0	$93.60
		80353665	(blank)	0	$199.61
			AFUDC	0	$40.04
		80353665 Total		0	$239.65
		80353904	(blank)	0	$9.83
			AFUDC	0	$23.10
		80353904 Total		0	$32.93
		80353947	(blank)	0	$858.19
			AFUDC	0	$17.48
		80353947 Total		0	$875.67
		80353948	AFUDC	0	$93.52
		80353948 Total		0	$93.52
		80353954	AFUDC	0	$31.59
		80353954 Total		0	$31.59
		80353965	AFUDC	0	$96.40
		80353965 Total		0	$96.40
		80353968	(blank)	0	$858.19
			AFUDC	0	$17.48
		80353968 Total		0	$875.67
		80353970	AFUDC	0	$92.16
		80353970 Total		0	$92.16
		80353978	(blank)	0	-$6.09
			AFUDC	0	$33.45

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80353978 Total		0	$27.36
		80353984	AFUDC	0	$279.55
		80353984 Total		0	$279.55
		80354016	AFUDC	0	$279.55
		80354016 Total		0	$279.55
		80354162	(blank)	0	$41.58
			AFUDC	0	$13.23
		80354162 Total		0	$54.81
		80354168	(blank)	0	$758.70
			AFUDC	0	$19.33
		80354168 Total		0	$778.03
		80354172	(blank)	0	$41.88
			AFUDC	0	$13.33
		80354172 Total		0	$55.21
		80354181	(blank)	0	$49.10
			AFUDC	0	$14.62
		80354181 Total		0	$63.72
		80354191	(blank)	0	$41.58
			AFUDC	0	$13.23
		80354191 Total		0	$54.81
		80354198	(blank)	0	$42.20
			AFUDC	0	$13.41
		80354198 Total		0	$55.61
		80354212	(blank)	0	$116.76
			AFUDC	0	$30.00
		80354212 Total		0	$146.76
		80354215	(blank)	0	$42.17
			AFUDC	0	$13.43
		80354215 Total		0	$55.60
		80354224	(blank)	0	$42.19
			AFUDC	0	$13.43
		80354224 Total		0	$55.62
		80354238	(blank)	0	$74.93
			AFUDC	0	$15.79
		80354238 Total		0	$90.72
		80354254	(blank)	0	$0.00
			AFUDC	0	$15.55
		80354254 Total		0	$15.55
		80354280	(blank)	0	$67.44
			AFUDC	0	$22.40
		80354280 Total		0	$89.84
		80354281	(blank)	0	$0.00
			AFUDC	0	$15.80
		80354281 Total		0	$15.80
		80354287	AFUDC	0	$30.72
		80354287 Total		0	$30.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80354289	AFUDC	0	$32.15
		80354289 Total		0	$32.15
		80354291	AFUDC	0	$31.40
		80354291 Total		0	$31.40
		80354292	AFUDC	0	$279.37
		80354292 Total		0	$279.37
		80354293	(blank)	0	$858.19
			AFUDC	0	$17.44
		80354293 Total		0	$875.63
		80354296	(blank)	0	-$1.97
			AFUDC	0	$31.35
		80354296 Total		0	$29.38
		80354297	(blank)	0	-$1.97
			AFUDC	0	$31.35
		80354297 Total		0	$29.38
		80354306	(blank)	0	$32.12
			AFUDC	0	$29.47
		80354306 Total		0	$61.59
		80354319	(blank)	0	$98.72
			AFUDC	0	$27.64
		80354319 Total		0	$126.36
		80354320	AFUDC	0	$93.42
		80354320 Total		0	$93.42
		80354326	(blank)	0	$624.46
		80354326 Total		0	$624.46
		80354332	(blank)	0	$0.00
			AFUDC	0	$92.89
		80354332 Total		0	$92.89
		80354345	(blank)	0	$41.88
			AFUDC	0	$13.32
		80354345 Total		0	$55.20
		80354351	(blank)	0	$42.19
			AFUDC	0	$13.43
		80354351 Total		0	$55.62
		80354362	(blank)	0	$41.88
			AFUDC	0	$13.33
		80354362 Total		0	$55.21
		80354365	(blank)	0	$74.94
		80354365 Total		0	$74.94
		80354376	(blank)	0	$41.88
			AFUDC	0	$13.32
		80354376 Total		0	$55.20
		80354381	(blank)	0	$0.00
			AFUDC	0	$15.71
		80354381 Total		0	$15.71
		80354384	(blank)	0	$41.84

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80354384	AFUDC	0	$13.31
		80354384 Total		0	$55.15
		80354389	(blank)	0	$116.65
			AFUDC	0	$27.11
		80354389 Total		0	$143.76
		80354390	(blank)	0	$41.88
			AFUDC	0	$13.32
		80354390 Total		0	$55.20
		80354393	(blank)	0	$116.65
			AFUDC	0	$27.13
		80354393 Total		0	$143.78
		80354404	(blank)	0	$196.04
			AFUDC	0	$41.15
		80354404 Total		0	$237.19
		80354425	(blank)	0	$98.28
			AFUDC	0	$26.99
		80354425 Total		0	$125.27
		80354462	(blank)	0	$109.15
			AFUDC	0	$13.53
		80354462 Total		0	$122.68
		80354555	(blank)	0	$141.74
			AFUDC	0	$81.34
		80354555 Total		0	$223.08
		80354562	(blank)	0	$199.61
			AFUDC	0	$40.07
		80354562 Total		0	$239.68
		80354569	(blank)	0	$116.65
			AFUDC	0	$13.55
		80354569 Total		0	$130.20
		80354579	(blank)	0	$176.59
			AFUDC	0	$13.74
		80354579 Total		0	$190.33
		80354587	AFUDC	0	$93.56
		80354587 Total		0	$93.56
		80354592	(blank)	0	$116.64
			AFUDC	0	$27.09
		80354592 Total		0	$143.73
		80354744	AFUDC	0	$31.36
		80354744 Total		0	$31.36
		80354951	(blank)	0	$86.53
			AFUDC	0	$83.94
		80354951 Total		0	$170.47
		80355009	(blank)	0	$0.00
			AFUDC	0	$94.90
		80355009 Total		0	$94.90
		80355013	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80355013	AFUDC	0	$16.18
		80355013 Total		0	$16.18
		80355019	(blank)	0	$0.00
			AFUDC	0	$92.84
		80355019 Total		0	$92.84
		80355029	(blank)	0	$0.00
			AFUDC	0	$93.46
		80355029 Total		0	$93.46
		80355036	AFUDC	0	$92.16
		80355036 Total		0	$92.16
		80355055	AFUDC	0	$92.91
		80355055 Total		0	$92.91
		80355060	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355060 Total		0	$15.72
		80355063	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355063 Total		0	$15.72
		80355068	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355068 Total		0	$15.72
		80355073	AFUDC	0	$93.60
		80355073 Total		0	$93.60
		80355075	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355075 Total		0	$15.72
		80355105	(blank)	0	$0.00
			AFUDC	0	$46.99
		80355105 Total		0	$46.99
		80355135	(blank)	0	$0.00
			AFUDC	0	$31.35
		80355135 Total		0	$31.35
		80355224	(blank)	0	$0.00
			AFUDC	0	$15.75
		80355224 Total		0	$15.75
		80355670	(blank)	0	$28.67
			AFUDC	0	$16.38
		80355670 Total		0	$45.05
		80355680	AFUDC	0	$62.28
		80355680 Total		0	$62.28
		80355706	(blank)	0	$2,574.56
			AFUDC	0	$50.39
		80355706 Total		0	$2,624.95
		80355808	(blank)	0	$1.68
			AFUDC	0	$30.76
		80355808 Total		0	$32.44

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80355825	AFUDC	0	$92.16
		80355825 Total		0	$92.16
		80355892	AFUDC	0	$92.16
		80355892 Total		0	$92.16
		80355916	(blank)	0	$0.00
			AFUDC	0	$15.73
		80355916 Total		0	$15.73
		80355920	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355920 Total		0	$15.72
		80355922	(blank)	0	$1.68
			AFUDC	0	$30.76
		80355922 Total		0	$32.44
		80355934	(blank)	0	$0.00
			AFUDC	0	$46.77
		80355934 Total		0	$46.77
		80355940	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355940 Total		0	$15.72
		80355944	(blank)	0	$0.00
			AFUDC	0	$30.93
		80355944 Total		0	$30.93
		80355948	(blank)	0	$0.00
			AFUDC	0	$15.73
		80355948 Total		0	$15.73
		80355956	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355956 Total		0	$15.72
		80355957	AFUDC	0	$30.72
		80355957 Total		0	$30.72
		80355963	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355963 Total		0	$15.72
		80355967	(blank)	0	$0.00
			AFUDC	0	$15.75
		80355967 Total		0	$15.75
		80355971	(blank)	0	$0.00
			AFUDC	0	$15.72
		80355971 Total		0	$15.72
		80355978	AFUDC	0	$31.69
		80355978 Total		0	$31.69
		80355987	(blank)	0	$0.00
			AFUDC	0	$15.75
		80355987 Total		0	$15.75
		80356010	(blank)	0	$62.28
			AFUDC	0	$16.27

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80356010 Total		0	$78.55
		80356053	(blank)	0	$858.19
			AFUDC	0	$17.48
		80356053 Total		0	$875.67
		80356441	AFUDC	0	$93.49
		80356441 Total		0	$93.49
		80356689	AFUDC	0	$21.98
		80356689 Total		0	$21.98
		80356720	(blank)	0	$2,548.03
			AFUDC	0	$24.97
		80356720 Total		0	$2,573.00
		80356768	(blank)	0	$2,548.03
			AFUDC	0	$49.87
		80356768 Total		0	$2,597.90
		80356814	(blank)	0	$2,548.03
			AFUDC	0	$49.87
		80356814 Total		0	$2,597.90
		80356819	(blank)	0	$2,524.91
			AFUDC	0	$49.41
		80356819 Total		0	$2,574.32
		80356835	(blank)	0	$2,524.91
			AFUDC	0	$49.41
		80356835 Total		0	$2,574.32
		80356838	AFUDC	0	$93.42
		80356838 Total		0	$93.42
		80356839	AFUDC	0	$93.42
		80356839 Total		0	$93.42
		80356844	(blank)	0	$1.68
			AFUDC	0	$30.82
		80356844 Total		0	$32.50
		80356866	(blank)	0	$123.82
			AFUDC	0	$79.31
		80356866 Total		0	$203.13
		80356874	AFUDC	0	$93.54
		80356874 Total		0	$93.54
		80356883	AFUDC	0	$31.40
		80356883 Total		0	$31.40
		80357062	AFUDC	0	$31.40
		80357062 Total		0	$31.40
		80357065	AFUDC	0	$31.40
		80357065 Total		0	$31.40
		80357069	(blank)	0	$2,574.56
			AFUDC	0	$51.76
		80357069 Total		0	$2,626.32
		80357071	AFUDC	0	$30.72
		80357071 Total		0	$30.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80357072	AFUDC	0	$31.18
		80357072 Total		0	$31.18
		80357075	AFUDC	0	$102.03
		80357075 Total		0	$102.03
		80357076	(blank)	0	$858.19
			AFUDC	0	$16.79
		80357076 Total		0	$874.98
		80357080	(blank)	0	$1.68
			AFUDC	0	$30.76
		80357080 Total		0	$32.44
		80357188	AFUDC	0	$30.72
		80357188 Total		0	$30.72
		80357189	AFUDC	0	$30.72
		80357189 Total		0	$30.72
		80357191	AFUDC	0	$92.16
		80357191 Total		0	$92.16
		80357196	(blank)	0	$858.19
			AFUDC	0	$17.25
		80357196 Total		0	$875.44
		80357198	AFUDC	0	$92.16
		80357198 Total		0	$92.16
		80357201	AFUDC	0	$30.72
		80357201 Total		0	$30.72
		80357202	AFUDC	0	$30.72
		80357202 Total		0	$30.72
		80357222	AFUDC	0	$34.28
		80357222 Total		0	$34.28
		80357226	AFUDC	0	$22.03
		80357226 Total		0	$22.03
		80357336	AFUDC	0	$31.40
		80357336 Total		0	$31.40
		80357553	AFUDC	0	$21.98
		80357553 Total		0	$21.98
		80357555	AFUDC	0	$21.96
		80357555 Total		0	$21.96
		80357557	(blank)	0	$1.68
		80357557 Total		0	$1.68
		80357559	AFUDC	0	$21.98
		80357559 Total		0	$21.98
		80357560	AFUDC	0	$21.96
		80357560 Total		0	$21.96
		80357604	(blank)	0	$0.00
			AFUDC	0	$93.37
		80357604 Total		0	$93.37
		80357652	AFUDC	0	$93.42
		80357652 Total		0	$93.42

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80357838	(blank)	0	$25.39
			AFUDC	0	$13.63
		80357838 Total		0	$39.02
		80357893	(blank)	0	$858.19
			AFUDC	0	$17.48
		80357893 Total		0	$875.67
		80357928	(blank)	0	$2,574.56
			AFUDC	0	$53.36
		80357928 Total		0	$2,627.92
		80357934	(blank)	0	$83.16
			AFUDC	0	$26.46
		80357934 Total		0	$109.62
		80357939	(blank)	0	$772.37
			AFUDC	0	$11.76
		80357939 Total		0	$784.13
		80357943	AFUDC	0	$21.98
		80357943 Total		0	$21.98
		80357982	(blank)	0	$0.00
		80357982 Total		0	$0.00
		80358070	(blank)	0	$0.00
		80358070 Total		0	$0.00
		80358128	(blank)	0	$12.38
			AFUDC	0	$92.47
		80358128 Total		0	$104.85
		80358152	AFUDC	0	$22.31
		80358152 Total		0	$22.31
		80358184	(blank)	0	$0.00
		80358184 Total		0	$0.00
		80358191	(blank)	0	-$13.26
		80358191 Total		0	-$13.26
		80358197	AFUDC	0	$30.72
		80358197 Total		0	$30.72
		80358202	AFUDC	0	$92.16
		80358202 Total		0	$92.16
		80358204	AFUDC	0	$31.14
		80358204 Total		0	$31.14
		80358209	AFUDC	0	$31.36
		80358209 Total		0	$31.36
		80358210	AFUDC	0	$279.37
		80358210 Total		0	$279.37
		80358211	(blank)	0	$153.74
			AFUDC	0	$111.88
		80358211 Total		0	$265.62
		80358218	AFUDC	0	$33.00
		80358218 Total		0	$33.00
		80358224	(blank)	0	$394.75

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202301**	80358224	AFUDC	0	$240.48
		80358224 Total		0	$635.23
		80358230	(blank)	0	$0.00
			AFUDC	0	$15.45
		80358230 Total		0	$15.45
		80358236	(blank)	0	$34.94
			AFUDC	0	$32.02
		80358236 Total		0	$66.96
		80358237	(blank)	0	$0.00
			AFUDC	0	$15.59
		80358237 Total		0	$15.59
		80358307	(blank)	0	$849.34
			AFUDC	0	$8.31
		80358307 Total		0	$857.65
		80358415	(blank)	0	$94.13
			AFUDC	0	$81.31
		80358415 Total		0	$175.44
		80358451	AFUDC	0	$93.62
		80358451 Total		0	$93.62
		80358523	AFUDC	0	$22.00
		80358523 Total		0	$22.00
		80358590	AFUDC	0	$21.96
		80358590 Total		0	$21.96
		80358641	AFUDC	0	$30.72
		80358641 Total		0	$30.72
		80358660	(blank)	0	$12.38
			AFUDC	0	$31.45
		80358660 Total		0	$43.83
		80358664	AFUDC	0	$21.96
		80358664 Total		0	$21.96
		80358668	AFUDC	0	$31.43
		80358668 Total		0	$31.43
		80358672	AFUDC	0	$95.11
		80358672 Total		0	$95.11
		80358697	AFUDC	0	$66.02
		80358697 Total		0	$66.02
		80358738	AFUDC	0	$30.72
		80358738 Total		0	$30.72
		80358778	AFUDC	0	$30.72
		80358778 Total		0	$30.72
		80358826	AFUDC	0	$31.25
		80358826 Total		0	$31.25
		80358832	AFUDC	0	$31.36
		80358832 Total		0	$31.36
		80358838	AFUDC	0	$31.18
		80358838 Total		0	$31.18

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202301	80359154	AFUDC	0	$21.96
		80359154 Total		0	$21.96
		80359446	(blank)	0	$858.19
			AFUDC	0	$17.02
		80359446 Total		0	$875.21
		80359498	AFUDC	0	$30.72
		80359498 Total		0	$30.72
		80360009	(blank)	0	$35.65
			AFUDC	0	$29.82
		80360009 Total		0	$65.47
		80360014	AFUDC	0	$31.17
		80360014 Total		0	$31.17
		80360273	(blank)	0	$86.05
			AFUDC	0	$82.05
		80360273 Total		0	$168.10
		80360660	AFUDC	0	$92.16
		80360660 Total		0	$92.16
		80360674	AFUDC	0	$31.36
		80360674 Total		0	$31.36
		80360681	AFUDC	0	$31.36
		80360681 Total		0	$31.36
		80360692	AFUDC	0	$93.42
		80360692 Total		0	$93.42
		80361491	(blank)	0	$328.76
			AFUDC	0	$119.51
		80361491 Total		0	$448.27
		80361519	AFUDC	0	$92.16
		80361519 Total		0	$92.16
		80361532	(blank)	0	$43.86
			AFUDC	0	$29.17
		80361532 Total		0	$73.03
		80361679	(blank)	0	$1.68
		80361679 Total		0	$1.68
		80361740	AFUDC	0	$30.72
		80361740 Total		0	$30.72
		80362119	AFUDC	0	$32.76
		80362119 Total		0	$32.76
		80362458	AFUDC	0	$70.58
		80362458 Total		0	$70.58
		80362941	(blank)	0	$66.50
			AFUDC	0	$81.38
		80362941 Total		0	$147.88
		80362980	AFUDC	0	$94.94
		80362980 Total		0	$94.94
		80363175	(blank)	0	$111.48
			AFUDC	0	$40.23

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80363175 Total		0	$151.71
		80363248	AFUDC	0	$31.36
		80363248 Total		0	$31.36
		80363298	(blank)	0	$41.00
			AFUDC	0	$30.26
		80363298 Total		0	$71.26
		80363334	AFUDC	0	$31.36
		80363334 Total		0	$31.36
		80363368	AFUDC	0	$30.72
		80363368 Total		0	$30.72
		80363378	AFUDC	0	$32.46
		80363378 Total		0	$32.46
		80363403	(blank)	0	$43.12
			AFUDC	0	$29.11
		80363403 Total		0	$72.23
		80363667	(blank)	0	$77.32
			AFUDC	0	$41.30
		80363667 Total		0	$118.62
		80363998	(blank)	0	$29.13
			AFUDC	0	$14.93
		80363998 Total		0	$44.06
		80372288	AFUDC	0	$0.08
		80372288 Total		0	$0.08
		80381584	(blank)	0	$826.01
			AFUDC	0	$16.16
		80381584 Total		0	$842.17
		80381612	(blank)	0	$2,666.56
			AFUDC	0	$52.19
		80381612 Total		0	$2,718.75
		80381627	(blank)	0	$2,666.56
			AFUDC	0	$52.19
		80381627 Total		0	$2,718.75
		80381630	(blank)	0	$844.40
			AFUDC	0	$16.53
		80381630 Total		0	$860.93
		80381632	(blank)	0	$870.48
			AFUDC	0	$17.04
		80381632 Total		0	$887.52
		80381636	(blank)	0	$2,536.22
			AFUDC	0	$49.64
		80381636 Total		0	$2,585.86
		80381638	(blank)	0	$1,652.01
			AFUDC	0	$32.34
		80381638 Total		0	$1,684.35
		80381643	(blank)	0	$858.19
			AFUDC	0	$16.79

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202301**	80381643 Total		0	$874.98
	202301 Total			**0**	**-$14,481.66**
	202302	80159736	(blank)	0	$12.82
			AFUDC	0	$61.98
		80159736 Total		0	$74.80
		80315632	(blank)	0	$12.82
		80315632 Total		0	$12.82
		80316187	(blank)	0	$12.82
		80316187 Total		0	$12.82
		80316999	(blank)	0	$4,862.79
			AFUDC	0	$137.69
		80316999 Total		0	$5,000.48
		80317770	(blank)	0	$12.82
			AFUDC	0	$31.52
		80317770 Total		0	$44.34
		80317778	(blank)	0	$14.77
			AFUDC	0	$96.24
		80317778 Total		0	$111.01
		80317784	(blank)	0	$14.77
			AFUDC	0	$32.04
		80317784 Total		0	$46.81
		80317803	(blank)	0	$12.82
		80317803 Total		0	$12.82
		80317810	(blank)	0	-$9.73
			AFUDC	0	$48.34
		80317810 Total		0	$38.61
		80317834	(blank)	0	$14.77
			AFUDC	0	$28.88
		80317834 Total		0	$43.65
		80319507	(blank)	0	$14.77
		80319507 Total		0	$14.77
		80319843	(blank)	0	$1.96
		80319843 Total		0	$1.96
		80328773	(blank)	0	$14.77
			AFUDC	0	$93.35
		80328773 Total		0	$108.12
		80328876	(blank)	0	$13.29
			AFUDC	0	$22.43
		80328876 Total		0	$35.72
		80328896	(blank)	0	$14.77
			AFUDC	0	$95.02
		80328896 Total		0	$109.79
		80329721	(blank)	0	$1.96
			AFUDC	0	$94.75
		80329721 Total		0	$96.71
		80332045	(blank)	0	$1.96

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80332045	AFUDC	0	$96.06
		80332045 Total		0	$98.02
		80333157	(blank)	0	$1.96
			AFUDC	0	$93.10
		80333157 Total		0	$95.06
		80333183	(blank)	0	$1.96
		80333183 Total		0	$1.96
		80333802	(blank)	0	$12.82
			AFUDC	0	$101.63
		80333802 Total		0	$114.45
		80333804	(blank)	0	$14.77
		80333804 Total		0	$14.77
		80333805	(blank)	0	$11.53
			AFUDC	0	$73.31
		80333805 Total		0	$84.84
		80333807	(blank)	0	-$363.34
			AFUDC	0	-$13.62
		80333807 Total		0	-$376.96
		80333809	(blank)	0	$11.53
			AFUDC	0	$74.01
		80333809 Total		0	$85.54
		80333873	(blank)	0	$12.82
			AFUDC	0	$50.11
		80333873 Total		0	$62.93
		80333874	(blank)	0	$12.82
			AFUDC	0	$101.48
		80333874 Total		0	$114.30
		80333875	(blank)	0	$11.53
			AFUDC	0	$50.97
		80333875 Total		0	$62.50
		80333877	(blank)	0	$12.82
		80333877 Total		0	$12.82
		80333878	(blank)	0	$12.82
			AFUDC	0	$36.98
		80333878 Total		0	$49.80
		80333879	(blank)	0	$12.82
			AFUDC	0	$100.44
		80333879 Total		0	$113.26
		80333881	(blank)	0	$11.53
			AFUDC	0	$81.12
		80333881 Total		0	$92.65
		80333882	(blank)	0	$11.53
			AFUDC	0	$70.79
		80333882 Total		0	$82.32
		80333884	(blank)	0	$11.53
			AFUDC	0	$54.14

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80333884 Total		0	$65.67
		80334206	(blank)	0	$12.82
		80334206 Total		0	$12.82
		80334469	(blank)	0	$14.77
			AFUDC	0	$96.31
		80334469 Total		0	$111.08
		80334475	(blank)	0	$12.82
			AFUDC	0	$62.93
		80334475 Total		0	$75.75
		80334478	(blank)	0	$12.82
			AFUDC	0	$31.22
		80334478 Total		0	$44.04
		80334483	(blank)	0	$12.82
			AFUDC	0	$62.13
		80334483 Total		0	$74.95
		80334488	(blank)	0	$14.77
			AFUDC	0	$32.32
		80334488 Total		0	$47.09
		80334495	(blank)	0	-$65.00
			AFUDC	0	$46.80
		80334495 Total		0	-$18.20
		80334504	(blank)	0	$14.77
			AFUDC	0	$48.15
		80334504 Total		0	$62.92
		80334507	(blank)	0	$10.68
			AFUDC	0	$16.15
		80334507 Total		0	$26.83
		80334513	(blank)	0	$8.08
			AFUDC	0	$16.20
		80334513 Total		0	$24.28
		80334516	(blank)	0	-$1.35
			AFUDC	0	$15.73
		80334516 Total		0	$14.38
		80334521	(blank)	0	$14.77
			AFUDC	0	$15.87
		80334521 Total		0	$30.64
		80334531	(blank)	0	$1.96
			AFUDC	0	$93.85
		80334531 Total		0	$95.81
		80334534	(blank)	0	$14.77
		80334534 Total		0	$14.77
		80334540	(blank)	0	$1.96
			AFUDC	0	$15.63
		80334540 Total		0	$17.59
		80334545	(blank)	0	$14.77
			AFUDC	0	$97.22

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80334545 Total		0	$111.99
		80336044	(blank)	0	$12.82
		80336044 Total		0	$12.82
		80336075	(blank)	0	$12.82
		80336075 Total		0	$12.82
		80336126	(blank)	0	$12.82
		80336126 Total		0	$12.82
		80336172	(blank)	0	$12.82
		80336172 Total		0	$12.82
		80336180	(blank)	0	$11.53
			AFUDC	0	$75.57
		80336180 Total		0	$87.10
		80336436	(blank)	0	$12.82
		80336436 Total		0	$12.82
		80336490	(blank)	0	$1.96
			AFUDC	0	$95.43
		80336490 Total		0	$97.39
		80336578	(blank)	0	$12.82
			AFUDC	0	$19.82
		80336578 Total		0	$32.64
		80336688	(blank)	0	$14.77
		80336688 Total		0	$14.77
		80336691	(blank)	0	$14.77
		80336691 Total		0	$14.77
		80336694	(blank)	0	$12.82
		80336694 Total		0	$12.82
		80336714	(blank)	0	$14.77
			AFUDC	0	$16.66
		80336714 Total		0	$31.43
		80336723	(blank)	0	$14.77
		80336723 Total		0	$14.77
		80336726	(blank)	0	$14.77
			AFUDC	0	$32.12
		80336726 Total		0	$46.89
		80336730	(blank)	0	$14.77
			AFUDC	0	$31.75
		80336730 Total		0	$46.52
		80336763	(blank)	0	$14.77
			AFUDC	0	$31.75
		80336763 Total		0	$46.52
		80336766	(blank)	0	$14.77
			AFUDC	0	$93.01
		80336766 Total		0	$107.78
		80336771	(blank)	0	$14.77
			AFUDC	0	$32.34
		80336771 Total		0	$47.11

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80336779	(blank)	0	$14.77
		80336779 Total		0	$14.77
		80336788	(blank)	0	$14.77
			AFUDC	0	$31.20
		80336788 Total		0	$45.97
		80336791	(blank)	0	$14.77
			AFUDC	0	$31.33
		80336791 Total		0	$46.10
		80336806	(blank)	0	$14.77
			AFUDC	0	$95.98
		80336806 Total		0	$110.75
		80336812	(blank)	0	$14.77
			AFUDC	0	$65.21
		80336812 Total		0	$79.98
		80336825	(blank)	0	$12.82
			AFUDC	0	$31.64
		80336825 Total		0	$44.46
		80336828	(blank)	0	$12.82
			AFUDC	0	$94.29
		80336828 Total		0	$107.11
		80336867	(blank)	0	$14.77
			AFUDC	0	$63.20
		80336867 Total		0	$77.97
		80336882	(blank)	0	$14.77
			AFUDC	0	$31.52
		80336882 Total		0	$46.29
		80336889	(blank)	0	$14.77
			AFUDC	0	$31.99
		80336889 Total		0	$46.76
		80336898	(blank)	0	$14.77
			AFUDC	0	$61.73
		80336898 Total		0	$76.50
		80336901	(blank)	0	$14.77
			AFUDC	0	$31.33
		80336901 Total		0	$46.10
		80336904	(blank)	0	$14.77
			AFUDC	0	$15.57
		80336904 Total		0	$30.34
		80336919	(blank)	0	$14.77
			AFUDC	0	$61.73
		80336919 Total		0	$76.50
		80336922	(blank)	0	$14.77
			AFUDC	0	$31.33
		80336922 Total		0	$46.10
		80337503	(blank)	0	$12.82
			AFUDC	0	$97.88

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80337503 Total		0	$110.70
		80337506	(blank)	0	$12.82
			AFUDC	0	$34.85
		80337506 Total		0	$47.67
		80337508	(blank)	0	$11.53
			AFUDC	0	$70.08
		80337508 Total		0	$81.61
		80337512	(blank)	0	$13.06
			AFUDC	0	$69.94
		80337512 Total		0	$83.00
		80337514	(blank)	0	$11.53
			AFUDC	0	$33.09
		80337514 Total		0	$44.62
		80337516	(blank)	0	-$62.28
			AFUDC	0	$16.78
		80337516 Total		0	-$45.50
		80337519	(blank)	0	$13.05
			AFUDC	0	$71.51
		80337519 Total		0	$84.56
		80337521	(blank)	0	$11.53
			AFUDC	0	$13.51
		80337521 Total		0	$25.04
		80337523	(blank)	0	$14.72
			AFUDC	0	$35.67
		80337523 Total		0	$50.39
		80337525	(blank)	0	$12.82
		80337525 Total		0	$12.82
		80338012	(blank)	0	$14.72
			AFUDC	0	$35.67
		80338012 Total		0	$50.39
		80338034	(blank)	0	$589.01
			AFUDC	0	$103.64
		80338034 Total		0	$692.65
		80338037	(blank)	0	$14.51
			AFUDC	0	$34.70
		80338037 Total		0	$49.21
		80338038	(blank)	0	-$26.01
			AFUDC	0	$15.12
		80338038 Total		0	-$10.89
		80338041	(blank)	0	$11.53
			AFUDC	0	$202.47
		80338041 Total		0	$214.00
		80338106	(blank)	0	$12.82
			AFUDC	0	$31.59
		80338106 Total		0	$44.41
		80338112	(blank)	0	$12.82

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202302	80338112	AFUDC	0	$31.78
		80338112 Total		0	$44.60
		80338115	(blank)	0	$12.82
			AFUDC	0	$32.33
		80338115 Total		0	$45.15
		80338117	(blank)	0	$55.45
			AFUDC	0	$14.42
		80338117 Total		0	$69.87
		80338122	(blank)	0	$12.82
			AFUDC	0	$95.46
		80338122 Total		0	$108.28
		80338135	(blank)	0	$11.53
			AFUDC	0	$70.31
		80338135 Total		0	$81.84
		80338139	(blank)	0	$12.82
			AFUDC	0	$34.81
		80338139 Total		0	$47.63
		80338153	(blank)	0	$11.53
			AFUDC	0	$72.10
		80338153 Total		0	$83.63
		80338160	(blank)	0	$13.24
			AFUDC	0	$74.56
		80338160 Total		0	$87.80
		80338163	(blank)	0	$12.82
			AFUDC	0	$17.81
		80338163 Total		0	$30.63
		80338164	(blank)	0	$14.72
			AFUDC	0	$98.59
		80338164 Total		0	$113.31
		80338166	(blank)	0	$11.53
			AFUDC	0	$27.98
		80338166 Total		0	$39.51
		80338168	(blank)	0	$11.53
			AFUDC	0	$75.82
		80338168 Total		0	$87.35
		80338176	(blank)	0	$13.06
			AFUDC	0	$30.26
		80338176 Total		0	$43.32
		80338180	(blank)	0	$14.51
			AFUDC	0	$36.31
		80338180 Total		0	$50.82
		80338187	(blank)	0	$14.51
			AFUDC	0	$34.93
		80338187 Total		0	$49.44
		80338188	(blank)	0	$14.72
			AFUDC	0	$33.48

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80338188 Total		0	$48.20
		80338285	(blank)	0	$14.51
			AFUDC	0	$18.86
		80338285 Total		0	$33.37
		80338287	(blank)	0	$14.51
			AFUDC	0	$17.93
		80338287 Total		0	$32.44
		80338289	(blank)	0	$14.72
			AFUDC	0	$17.96
		80338289 Total		0	$32.68
		80338290	(blank)	0	$14.51
			AFUDC	0	$35.80
		80338290 Total		0	$50.31
		80338291	(blank)	0	$14.72
			AFUDC	0	$34.86
		80338291 Total		0	$49.58
		80338294	(blank)	0	$13.24
			AFUDC	0	$27.44
		80338294 Total		0	$40.68
		80338297	(blank)	0	$14.72
			AFUDC	0	$34.69
		80338297 Total		0	$49.41
		80338299	(blank)	0	$13.24
			AFUDC	0	$72.63
		80338299 Total		0	$85.87
		80338472	(blank)	0	$12.82
		80338472 Total		0	$12.82
		80338530	(blank)	0	$11.53
			AFUDC	0	$12.69
		80338530 Total		0	$24.22
		80338546	(blank)	0	$14.51
			AFUDC	0	$35.72
		80338546 Total		0	$50.23
		80338551	(blank)	0	$12.82
			AFUDC	0	$17.65
		80338551 Total		0	$30.47
		80338555	(blank)	0	$12.82
			AFUDC	0	$34.71
		80338555 Total		0	$47.53
		80338743	(blank)	0	$14.77
			AFUDC	0	$47.67
		80338743 Total		0	$62.44
		80338749	(blank)	0	$14.77
		80338749 Total		0	$14.77
		80338773	(blank)	0	$14.77
		80338773 Total		0	$14.77

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80338833	(blank)	0	$14.77
		80338833 Total		0	$14.77
		80338846	(blank)	0	$14.77
		80338846 Total		0	$14.77
		80338865	(blank)	0	$14.77
			AFUDC	0	$31.30
		80338865 Total		0	$46.07
		80338887	(blank)	0	$12.82
		80338887 Total		0	$12.82
		80340000	AFUDC	0	$34.62
		80340000 Total		0	$34.62
		80340008	(blank)	0	-$53.80
			AFUDC	0	$17.14
		80340008 Total		0	-$36.66
		80340345	(blank)	0	$12.82
			AFUDC	0	$32.07
		80340345 Total		0	$44.89
		80340348	(blank)	0	$12.82
			AFUDC	0	$31.64
		80340348 Total		0	$44.46
		80340350	(blank)	0	$12.82
			AFUDC	0	$93.46
		80340350 Total		0	$106.28
		80340351	AFUDC	0	$93.97
		80340351 Total		0	$93.97
		80340352	(blank)	0	$12.82
		80340352 Total		0	$12.82
		80340353	(blank)	0	$12.82
			AFUDC	0	$94.29
		80340353 Total		0	$107.11
		80340354	(blank)	0	$12.82
			AFUDC	0	$31.57
		80340354 Total		0	$44.39
		80340355	(blank)	0	$12.82
			AFUDC	0	$31.16
		80340355 Total		0	$43.98
		80340356	(blank)	0	$12.82
			AFUDC	0	$31.16
		80340356 Total		0	$43.98
		80340357	(blank)	0	$12.82
			AFUDC	0	$31.16
		80340357 Total		0	$43.98
		80340358	(blank)	0	$12.82
			AFUDC	0	$31.16
		80340358 Total		0	$43.98
		80340360	(blank)	0	$12.82

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80340360	AFUDC	0	$48.29
		80340360 Total		0	$61.11
		80340362	(blank)	0	$12.82
			AFUDC	0	$31.23
		80340362 Total		0	$44.05
		80340363	(blank)	0	$12.82
			AFUDC	0	$31.57
		80340363 Total		0	$44.39
		80340364	(blank)	0	$12.82
			AFUDC	0	$93.38
		80340364 Total		0	$106.20
		80340368	(blank)	0	$12.82
			AFUDC	0	$31.16
		80340368 Total		0	$43.98
		80340369	(blank)	0	$12.82
			AFUDC	0	$31.16
		80340369 Total		0	$43.98
		80340370	(blank)	0	$12.82
			AFUDC	0	$31.57
		80340370 Total		0	$44.39
		80340371	(blank)	0	$12.82
			AFUDC	0	$94.23
		80340371 Total		0	$107.05
		80340372	(blank)	0	$12.82
		80340372 Total		0	$12.82
		80340373	(blank)	0	$12.82
		80340373 Total		0	$12.82
		80340376	(blank)	0	$12.82
		80340376 Total		0	$12.82
		80340377	(blank)	0	$12.82
		80340377 Total		0	$12.82
		80340378	(blank)	0	$12.82
		80340378 Total		0	$12.82
		80340379	(blank)	0	$12.82
			AFUDC	0	$94.72
		80340379 Total		0	$107.54
		80340380	(blank)	0	$12.82
			AFUDC	0	$31.23
		80340380 Total		0	$44.05
		80340382	(blank)	0	$12.82
		80340382 Total		0	$12.82
		80340383	(blank)	0	$12.82
		80340383 Total		0	$12.82
		80340384	(blank)	0	$12.82
		80340384 Total		0	$12.82
		80340385	(blank)	0	$12.82

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80340385 Total		0	$12.82
		80340386	(blank)	0	$12.82
		80340386 Total		0	$12.82
		80340388	(blank)	0	$12.82
			AFUDC	0	$94.23
		80340388 Total		0	$107.05
		80340389	(blank)	0	$12.82
			AFUDC	0	$31.71
		80340389 Total		0	$44.53
		80340390	(blank)	0	$12.82
		80340390 Total		0	$12.82
		80340391	(blank)	0	$12.82
		80340391 Total		0	$12.82
		80340393	(blank)	0	$12.82
			AFUDC	0	$31.16
		80340393 Total		0	$43.98
		80340394	(blank)	0	$12.82
			AFUDC	0	$31.16
		80340394 Total		0	$43.98
		80340395	(blank)	0	$12.82
			AFUDC	0	$94.23
		80340395 Total		0	$107.05
		80340396	(blank)	0	$12.82
			AFUDC	0	$31.94
		80340396 Total		0	$44.76
		80340397	(blank)	0	$12.82
		80340397 Total		0	$12.82
		80340398	(blank)	0	$12.82
		80340398 Total		0	$12.82
		80340399	(blank)	0	$12.82
			AFUDC	0	$94.29
		80340399 Total		0	$107.11
		80340400	(blank)	0	$12.82
			AFUDC	0	$31.64
		80340400 Total		0	$44.46
		80340401	(blank)	0	$12.82
		80340401 Total		0	$12.82
		80340402	(blank)	0	$12.82
		80340402 Total		0	$12.82
		80340404	(blank)	0	$12.82
		80340404 Total		0	$12.82
		80340405	(blank)	0	$12.82
		80340405 Total		0	$12.82
		80340406	(blank)	0	$12.82
		80340406 Total		0	$12.82
		80340407	(blank)	0	$12.82

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80340407 Total		0	$12.82
		80340408	(blank)	0	$12.82
			AFUDC	0	$93.11
		80340408 Total		0	$105.93
		80340409	(blank)	0	$12.82
			AFUDC	0	$32.71
		80340409 Total		0	$45.53
		80340410	(blank)	0	$12.82
			AFUDC	0	$94.29
		80340410 Total		0	$107.11
		80341685	(blank)	0	$1.68
			AFUDC	0	$100.65
		80341685 Total		0	$102.33
		80341694	(blank)	0	$1.68
			AFUDC	0	$35.97
		80341694 Total		0	$37.65
		80341698	(blank)	0	$0.00
			AFUDC	0	$50.25
		80341698 Total		0	$50.25
		80341700	(blank)	0	$1.68
			AFUDC	0	$34.93
		80341700 Total		0	$36.61
		80341701	(blank)	0	$1.90
			AFUDC	0	$97.76
		80341701 Total		0	$99.66
		80341705	(blank)	0	$0.00
			AFUDC	0	$34.22
		80341705 Total		0	$34.22
		80341707	AFUDC	0	$71.95
		80341707 Total		0	$71.95
		80341714	(blank)	0	$113.11
			AFUDC	0	$42.87
		80341714 Total		0	$155.98
		80341717	(blank)	0	$0.00
			AFUDC	0	$48.86
		80341717 Total		0	$48.86
		80341721	(blank)	0	$1.68
			AFUDC	0	$68.43
		80341721 Total		0	$70.11
		80341725	(blank)	0	$1.96
		80341725 Total		0	$1.96
		80341734	(blank)	0	$1.90
			AFUDC	0	$100.61
		80341734 Total		0	$102.51
		80341737	(blank)	0	$1.76
			AFUDC	0	$3.22

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80341737 Total		0	$4.98
		80341824	(blank)	0	$0.00
			AFUDC	0	$17.59
		80341824 Total		0	$17.59
		80341827	(blank)	0	$1.96
			AFUDC	0	$18.68
		80341827 Total		0	$20.64
		80341831	(blank)	0	$0.00
			AFUDC	0	$17.77
		80341831 Total		0	$17.77
		80341832	(blank)	0	$1.96
			AFUDC	0	$17.50
		80341832 Total		0	$19.46
		80341834	(blank)	0	$1.68
			AFUDC	0	$49.59
		80341834 Total		0	$51.27
		80341835	(blank)	0	$1.90
			AFUDC	0	$35.88
		80341835 Total		0	$37.78
		80341848	AFUDC	0	$72.11
		80341848 Total		0	$72.11
		80341850	AFUDC	0	$74.40
		80341850 Total		0	$74.40
		80341852	(blank)	0	$1.68
			AFUDC	0	$96.29
		80341852 Total		0	$97.97
		80341856	(blank)	0	$1.90
			AFUDC	0	$34.74
		80341856 Total		0	$36.64
		80341858	(blank)	0	$0.00
			AFUDC	0	$18.35
		80341858 Total		0	$18.35
		80341861	AFUDC	0	$98.20
		80341861 Total		0	$98.20
		80341872	(blank)	0	$1.90
			AFUDC	0	$35.40
		80341872 Total		0	$37.30
		80341874	(blank)	0	$1.68
			AFUDC	0	$34.90
		80341874 Total		0	$36.58
		80341876	AFUDC	0	$66.52
		80341876 Total		0	$66.52
		80341878	AFUDC	0	$51.72
		80341878 Total		0	$51.72
		80341879	AFUDC	0	$69.90
		80341879 Total		0	$69.90

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80341880	(blank)	0	$1.68
			AFUDC	0	$35.52
		80341880 Total		0	$37.20
		80341881	AFUDC	0	$26.95
		80341881 Total		0	$26.95
		80341882	AFUDC	0	$25.34
		80341882 Total		0	$25.34
		80341884	(blank)	0	$1.71
			AFUDC	0	$70.99
		80341884 Total		0	$72.70
		80341885	(blank)	0	$1.52
			AFUDC	0	$69.71
		80341885 Total		0	$71.23
		80341888	(blank)	0	$1.96
			AFUDC	0	$17.44
		80341888 Total		0	$19.40
		80341891	(blank)	0	$1.68
			AFUDC	0	$34.94
		80341891 Total		0	$36.62
		80341939	(blank)	0	$1.52
			AFUDC	0	$25.15
		80341939 Total		0	$26.67
		80341940	(blank)	0	$1.68
			AFUDC	0	$34.24
		80341940 Total		0	$35.92
		80341944	(blank)	0	$1.96
		80341944 Total		0	$1.96
		80341949	(blank)	0	$1.68
			AFUDC	0	$34.39
		80341949 Total		0	$36.07
		80341954	(blank)	0	$1.71
			AFUDC	0	$26.49
		80341954 Total		0	$28.20
		80341956	(blank)	0	$1.96
			AFUDC	0	$17.34
		80341956 Total		0	$19.30
		80341958	(blank)	0	$1.90
			AFUDC	0	$35.38
		80341958 Total		0	$37.28
		80341962	(blank)	0	$1.90
			AFUDC	0	$100.50
		80341962 Total		0	$102.40
		80341966	(blank)	0	$0.00
			AFUDC	0	$17.45
		80341966 Total		0	$17.45
		80341970	(blank)	0	$1.71

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202302	80341970	AFUDC	0	$26.91
		80341970 Total		0	$28.62
		80341972	(blank)	0	$1.68
			AFUDC	0	$35.29
		80341972 Total		0	$36.97
		80341974	(blank)	0	$1.68
			AFUDC	0	$35.37
		80341974 Total		0	$37.05
		80341976	(blank)	0	$1.96
			AFUDC	0	$100.02
		80341976 Total		0	$101.98
		80341982	(blank)	0	$1.68
			AFUDC	0	$17.70
		80341982 Total		0	$19.38
		80341986	(blank)	0	$1.96
			AFUDC	0	$96.28
		80341986 Total		0	$98.24
		80342287	(blank)	0	$126.45
		80342287 Total		0	$126.45
		80342390	(blank)	0	-$31.94
			AFUDC	0	$17.24
		80342390 Total		0	-$14.70
		80342391	(blank)	0	$1.68
			AFUDC	0	$35.50
		80342391 Total		0	$37.18
		80342394	AFUDC	0	$96.40
		80342394 Total		0	$96.40
		80342397	AFUDC	0	$74.76
		80342397 Total		0	$74.76
		80342398	AFUDC	0	$73.18
		80342398 Total		0	$73.18
		80342399	AFUDC	0	$35.43
		80342399 Total		0	$35.43
		80342405	AFUDC	0	$17.44
		80342405 Total		0	$17.44
		80342406	AFUDC	0	$34.90
		80342406 Total		0	$34.90
		80342411	AFUDC	0	$100.64
		80342411 Total		0	$100.64
		80342413	AFUDC	0	$100.22
		80342413 Total		0	$100.22
		80342599	(blank)	0	$1.96
			AFUDC	0	$16.02
		80342599 Total		0	$17.98
		80342639	(blank)	0	-$0.07
			AFUDC	0	$16.18

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80342639 Total		0	$16.11
		80342644	(blank)	0	$1.96
			AFUDC	0	$33.04
		80342644 Total		0	$35.00
		80342651	(blank)	0	$1.96
			AFUDC	0	$279.41
		80342651 Total		0	$281.37
		80342653	(blank)	0	$1.96
			AFUDC	0	$31.44
		80342653 Total		0	$33.40
		80342657	(blank)	0	$1.96
			AFUDC	0	$31.40
		80342657 Total		0	$33.36
		80342664	(blank)	0	$1.96
			AFUDC	0	$139.67
		80342664 Total		0	$141.63
		80342673	(blank)	0	$1.96
		80342673 Total		0	$1.96
		80342689	AFUDC	0	$31.51
		80342689 Total		0	$31.51
		80342690	AFUDC	0	$31.12
		80342690 Total		0	$31.12
		80342692	AFUDC	0	$33.40
		80342692 Total		0	$33.40
		80342712	(blank)	0	$1.96
			AFUDC	0	$92.20
		80342712 Total		0	$94.16
		80342721	AFUDC	0	$31.40
		80342721 Total		0	$31.40
		80342728	(blank)	0	$12.82
			AFUDC	0	$31.64
		80342728 Total		0	$44.46
		80342735	(blank)	0	$0.00
			AFUDC	0	$15.48
		80342735 Total		0	$15.48
		80342742	(blank)	0	$12.82
			AFUDC	0	$31.78
		80342742 Total		0	$44.60
		80342754	(blank)	0	$12.82
			AFUDC	0	$31.23
		80342754 Total		0	$44.05
		80342758	(blank)	0	$12.82
			AFUDC	0	$31.80
		80342758 Total		0	$44.62
		80343130	(blank)	0	-$1,425.25
			AFUDC	0	-$145.03

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80343130 Total		0	-$1,570.28
		80343138	(blank)	0	$12.82
			AFUDC	0	$31.75
		80343138 Total		0	$44.57
		80343148	(blank)	0	$12.82
			AFUDC	0	$31.57
		80343148 Total		0	$44.39
		80343161	(blank)	0	$12.82
			AFUDC	0	$31.57
		80343161 Total		0	$44.39
		80343164	(blank)	0	$12.82
			AFUDC	0	$31.57
		80343164 Total		0	$44.39
		80343175	(blank)	0	$12.82
			AFUDC	0	$31.57
		80343175 Total		0	$44.39
		80343182	(blank)	0	$12.82
			AFUDC	0	$31.70
		80343182 Total		0	$44.52
		80343184	(blank)	0	$12.82
			AFUDC	0	$31.70
		80343184 Total		0	$44.52
		80343189	(blank)	0	$12.82
			AFUDC	0	$31.70
		80343189 Total		0	$44.52
		80343262	(blank)	0	$12.82
			AFUDC	0	$31.63
		80343262 Total		0	$44.45
		80343284	(blank)	0	$11.53
			AFUDC	0	$67.96
		80343284 Total		0	$79.49
		80343348	(blank)	0	$11.53
			AFUDC	0	$71.42
		80343348 Total		0	$82.95
		80343352	(blank)	0	$11.53
			AFUDC	0	$22.94
		80343352 Total		0	$34.47
		80343356	(blank)	0	$12.82
			AFUDC	0	$94.74
		80343356 Total		0	$107.56
		80343439	(blank)	0	$14.77
			AFUDC	0	$15.72
		80343439 Total		0	$30.49
		80343443	(blank)	0	$14.77
			AFUDC	0	$96.99
		80343443 Total		0	$111.76

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202302	80343449	(blank)	0	$14.77
			AFUDC	0	$31.43
		80343449 Total		0	$46.20
		80343470	(blank)	0	$14.77
			AFUDC	0	$62.75
		80343470 Total		0	$77.52
		80343522	(blank)	0	$11.53
			AFUDC	0	$22.94
		80343522 Total		0	$34.47
		80343817	(blank)	0	$14.77
			AFUDC	0	$31.52
		80343817 Total		0	$46.29
		80343826	(blank)	0	$3.91
			AFUDC	0	$31.72
		80343826 Total		0	$35.63
		80345323	(blank)	0	$12.82
			AFUDC	0	$32.54
		80345323 Total		0	$45.36
		80345360	(blank)	0	$27.64
			AFUDC	0	$14.31
		80345360 Total		0	$41.95
		80345508	(blank)	0	$1.96
		80345508 Total		0	$1.96
		80345565	(blank)	0	$1.96
		80345565 Total		0	$1.96
		80345571	(blank)	0	$1.96
		80345571 Total		0	$1.96
		80346104	(blank)	0	$1.96
		80346104 Total		0	$1.96
		80346110	(blank)	0	$14.77
			AFUDC	0	$47.64
		80346110 Total		0	$62.41
		80346137	(blank)	0	$1.96
		80346137 Total		0	$1.96
		80346166	(blank)	0	$14.77
			AFUDC	0	$15.71
		80346166 Total		0	$30.48
		80346169	(blank)	0	$14.77
			AFUDC	0	$104.02
		80346169 Total		0	$118.79
		80346184	(blank)	0	$14.77
			AFUDC	0	$17.28
		80346184 Total		0	$32.05
		80346190	(blank)	0	$10.95
			AFUDC	0	$17.02
		80346190 Total		0	$27.97

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80346195	(blank)	0	$14.77
			AFUDC	0	$95.61
		80346195 Total		0	$110.38
		80346203	(blank)	0	$9.64
			AFUDC	0	$15.59
		80346203 Total		0	$25.23
		80346216	(blank)	0	$14.66
			AFUDC	0	$34.31
		80346216 Total		0	$48.97
		80346225	(blank)	0	$14.77
			AFUDC	0	$15.76
		80346225 Total		0	$30.53
		80346230	(blank)	0	$12.82
			AFUDC	0	$94.71
		80346230 Total		0	$107.53
		80346462	(blank)	0	$12.82
			AFUDC	0	$31.53
		80346462 Total		0	$44.35
		80346499	(blank)	0	$12.82
			AFUDC	0	$95.13
		80346499 Total		0	$107.95
		80346506	(blank)	0	$12.82
			AFUDC	0	$31.59
		80346506 Total		0	$44.41
		80346517	(blank)	0	$12.82
			AFUDC	0	$31.52
		80346517 Total		0	$44.34
		80346520	(blank)	0	$12.82
			AFUDC	0	$31.61
		80346520 Total		0	$44.43
		80346529	(blank)	0	$14.77
			AFUDC	0	$99.54
		80346529 Total		0	$114.31
		80346539	(blank)	0	$12.82
			AFUDC	0	$31.90
		80346539 Total		0	$44.72
		80346543	(blank)	0	-$55.20
			AFUDC	0	$48.85
		80346543 Total		0	-$6.35
		80346545	(blank)	0	$12.82
		80346545 Total		0	$12.82
		80346546	(blank)	0	$12.82
			AFUDC	0	$98.53
		80346546 Total		0	$111.35
		80346550	(blank)	0	$12.82
			AFUDC	0	$31.59

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80346550 Total		0	$44.41
		80346551	(blank)	0	$12.82
			AFUDC	0	$15.73
		80346551 Total		0	$28.55
		80346557	(blank)	0	$12.82
			AFUDC	0	$32.30
		80346557 Total		0	$45.12
		80346559	(blank)	0	$5.29
			AFUDC	0	$48.76
		80346559 Total		0	$54.05
		80346566	(blank)	0	$14.77
			AFUDC	0	$31.47
		80346566 Total		0	$46.24
		80346569	(blank)	0	$14.77
			AFUDC	0	$34.34
		80346569 Total		0	$49.11
		80346578	(blank)	0	$12.82
			AFUDC	0	$0.71
		80346578 Total		0	$13.53
		80346579	(blank)	0	$14.77
			AFUDC	0	$31.68
		80346579 Total		0	$46.45
		80346586	(blank)	0	$14.77
			AFUDC	0	$34.34
		80346586 Total		0	$49.11
		80346592	(blank)	0	$12.82
		80346592 Total		0	$12.82
		80346599	(blank)	0	$1.96
		80346599 Total		0	$1.96
		80346701	(blank)	0	$12.82
		80346701 Total		0	$12.82
		80346828	(blank)	0	$11.53
			AFUDC	0	$22.94
		80346828 Total		0	$34.47
		80346838	(blank)	0	$12.82
		80346838 Total		0	$12.82
		80347181	(blank)	0	$12.82
		80347181 Total		0	$12.82
		80347219	(blank)	0	$12.82
		80347219 Total		0	$12.82
		80347257	(blank)	0	$12.82
			AFUDC	0	$96.35
		80347257 Total		0	$109.17
		80347261	(blank)	0	$12.82
			AFUDC	0	$31.37
		80347261 Total		0	$44.19

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80347265	(blank)	0	$12.82
			AFUDC	0	$31.23
		80347265 Total		0	$44.05
		80347269	(blank)	0	$12.82
			AFUDC	0	$93.46
		80347269 Total		0	$106.28
		80347275	(blank)	0	$12.82
			AFUDC	0	$95.46
		80347275 Total		0	$108.28
		80347279	(blank)	0	$12.82
			AFUDC	0	$31.37
		80347279 Total		0	$44.19
		80347285	(blank)	0	$12.82
			AFUDC	0	$31.37
		80347285 Total		0	$44.19
		80347288	(blank)	0	$12.82
			AFUDC	0	$97.25
		80347288 Total		0	$110.07
		80347296	(blank)	0	$12.82
			AFUDC	0	$31.55
		80347296 Total		0	$44.37
		80347305	(blank)	0	$12.82
			AFUDC	0	$95.46
		80347305 Total		0	$108.28
		80347312	(blank)	0	$12.82
			AFUDC	0	$31.48
		80347312 Total		0	$44.30
		80347315	(blank)	0	$12.82
		80347315 Total		0	$12.82
		80347316	(blank)	0	$12.82
			AFUDC	0	$31.48
		80347316 Total		0	$44.30
		80347336	(blank)	0	$12.82
			AFUDC	0	$96.28
		80347336 Total		0	$109.10
		80347397	(blank)	0	$12.82
		80347397 Total		0	$12.82
		80347416	(blank)	0	$12.82
			AFUDC	0	$95.76
		80347416 Total		0	$108.58
		80347428	(blank)	0	$12.82
			AFUDC	0	$95.98
		80347428 Total		0	$108.80
		80347532	(blank)	0	$11.53
			AFUDC	0	$67.91
		80347532 Total		0	$79.44

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80347690	(blank)	0	$1.96
			AFUDC	0	$15.73
		80347690 Total		0	$17.69
		80347698	(blank)	0	$12.82
			AFUDC	0	$31.55
		80347698 Total		0	$44.37
		80347704	(blank)	0	$12.82
			AFUDC	0	$31.23
		80347704 Total		0	$44.05
		80347707	(blank)	0	$12.82
			AFUDC	0	$31.04
		80347707 Total		0	$43.86
		80347711	(blank)	0	$12.82
			AFUDC	0	$31.23
		80347711 Total		0	$44.05
		80347719	(blank)	0	$12.82
			AFUDC	0	$31.59
		80347719 Total		0	$44.41
		80347730	(blank)	0	$12.82
			AFUDC	0	$31.78
		80347730 Total		0	$44.60
		80347739	(blank)	0	$12.82
			AFUDC	0	$34.58
		80347739 Total		0	$47.40
		80347745	(blank)	0	$12.82
			AFUDC	0	$32.00
		80347745 Total		0	$44.82
		80347754	(blank)	0	$12.82
			AFUDC	0	$31.37
		80347754 Total		0	$44.19
		80347757	(blank)	0	$12.82
			AFUDC	0	$32.31
		80347757 Total		0	$45.13
		80347763	(blank)	0	$12.82
			AFUDC	0	$31.78
		80347763 Total		0	$44.60
		80347783	(blank)	0	$12.82
		80347783 Total		0	$12.82
		80347843	(blank)	0	$12.82
		80347843 Total		0	$12.82
		80347845	(blank)	0	$12.82
		80347845 Total		0	$12.82
		80347846	(blank)	0	$12.82
		80347846 Total		0	$12.82
		80347848	(blank)	0	$12.82
			AFUDC	0	$31.57

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80347848 Total		0	$44.39
		80347871	(blank)	0	$12.82
		80347871 Total		0	$12.82
		80347886	(blank)	0	$12.82
			AFUDC	0	$93.38
		80347886 Total		0	$106.20
		80347887	(blank)	0	$12.82
		80347887 Total		0	$12.82
		80347909	(blank)	0	$12.82
		80347909 Total		0	$12.82
		80347945	(blank)	0	$637.28
		80347945 Total		0	$637.28
		80347970	(blank)	0	$11.53
			AFUDC	0	$67.91
		80347970 Total		0	$79.44
		80347977	(blank)	0	$14.77
			AFUDC	0	$31.47
		80347977 Total		0	$46.24
		80347999	(blank)	0	$12.82
			AFUDC	0	$31.57
		80347999 Total		0	$44.39
		80348014	(blank)	0	$12.82
			AFUDC	0	$31.57
		80348014 Total		0	$44.39
		80348077	(blank)	0	$12.82
		80348077 Total		0	$12.82
		80348083	(blank)	0	$11.53
			AFUDC	0	$67.32
		80348083 Total		0	$78.85
		80348094	(blank)	0	$12.82
		80348094 Total		0	$12.82
		80348102	(blank)	0	$12.82
		80348102 Total		0	$12.82
		80348254	(blank)	0	$12.82
			AFUDC	0	$32.43
		80348254 Total		0	$45.25
		80348255	(blank)	0	$12.82
		80348255 Total		0	$12.82
		80348257	(blank)	0	$12.82
		80348257 Total		0	$12.82
		80348259	(blank)	0	$14.77
			AFUDC	0	$46.46
		80348259 Total		0	$61.23
		80348260	(blank)	0	$12.82
		80348260 Total		0	$12.82
		80348264	(blank)	0	$11.53

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80348264	AFUDC	0	$23.99
		80348264 Total		0	$35.52
		80348265	(blank)	0	$12.82
		80348265 Total		0	$12.82
		80348267	(blank)	0	$12.82
		80348267 Total		0	$12.82
		80348270	(blank)	0	$12.82
			AFUDC	0	$93.03
		80348270 Total		0	$105.85
		80348271	(blank)	0	$12.82
		80348271 Total		0	$12.82
		80348272	(blank)	0	$11.53
			AFUDC	0	$66.21
		80348272 Total		0	$77.74
		80348273	(blank)	0	$14.77
		80348273 Total		0	$14.77
		80348274	(blank)	0	$12.82
		80348274 Total		0	$12.82
		80348276	(blank)	0	$12.82
		80348276 Total		0	$12.82
		80348279	(blank)	0	$12.82
			AFUDC	0	$15.79
		80348279 Total		0	$28.61
		80348280	(blank)	0	$12.82
			AFUDC	0	$46.18
		80348280 Total		0	$59.00
		80348281	(blank)	0	$14.77
			AFUDC	0	$92.44
		80348281 Total		0	$107.21
		80348282	(blank)	0	$14.77
			AFUDC	0	$0.15
		80348282 Total		0	$14.92
		80348284	(blank)	0	$12.82
		80348284 Total		0	$12.82
		80348285	(blank)	0	$14.77
		80348285 Total		0	$14.77
		80348288	(blank)	0	$14.77
		80348288 Total		0	$14.77
		80348290	(blank)	0	$12.82
		80348290 Total		0	$12.82
		80348291	(blank)	0	$14.77
			AFUDC	0	$46.23
		80348291 Total		0	$61.00
		80348292	(blank)	0	$14.77
			AFUDC	0	$15.49
		80348292 Total		0	$30.26

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80348293	(blank)	0	$12.82
			AFUDC	0	$48.13
		80348293 Total		0	$60.95
		80348296	(blank)	0	$12.82
		80348296 Total		0	$12.82
		80348299	(blank)	0	$12.82
		80348299 Total		0	$12.82
		80348300	(blank)	0	$12.82
		80348300 Total		0	$12.82
		80348301	(blank)	0	$14.77
			AFUDC	0	$15.82
		80348301 Total		0	$30.59
		80348307	(blank)	0	$12.82
		80348307 Total		0	$12.82
		80348310	(blank)	0	$12.82
		80348310 Total		0	$12.82
		80348311	(blank)	0	$12.82
		80348311 Total		0	$12.82
		80348313	(blank)	0	$12.82
		80348313 Total		0	$12.82
		80348319	(blank)	0	$12.82
			AFUDC	0	$15.60
		80348319 Total		0	$28.42
		80348332	(blank)	0	$14.77
			AFUDC	0	$48.27
		80348332 Total		0	$63.04
		80348337	(blank)	0	$1.96
		80348337 Total		0	$1.96
		80348340	(blank)	0	-$54.01
			AFUDC	0	$46.56
		80348340 Total		0	-$7.45
		80348420	(blank)	0	$14.77
			AFUDC	0	$15.91
		80348420 Total		0	$30.68
		80348429	(blank)	0	$14.77
			AFUDC	0	$46.18
		80348429 Total		0	$60.95
		80348430	(blank)	0	$14.77
			AFUDC	0	$46.18
		80348430 Total		0	$60.95
		80348431	(blank)	0	$14.77
			AFUDC	0	$15.58
		80348431 Total		0	$30.35
		80348435	(blank)	0	$14.77
			AFUDC	0	$15.58
		80348435 Total		0	$30.35

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80348438	(blank)	0	$14.77
			AFUDC	0	$15.82
		80348438 Total		0	$30.59
		80348440	(blank)	0	-$17.64
			AFUDC	0	$16.90
		80348440 Total		0	-$0.74
		80348445	(blank)	0	$3.52
			AFUDC	0	$15.57
		80348445 Total		0	$19.09
		80348446	(blank)	0	$14.77
			AFUDC	0	$15.58
		80348446 Total		0	$30.35
		80348448	(blank)	0	$14.77
			AFUDC	0	$15.49
		80348448 Total		0	$30.26
		80348449	(blank)	0	$14.77
			AFUDC	0	$92.44
		80348449 Total		0	$107.21
		80348450	(blank)	0	$14.77
			AFUDC	0	$15.49
		80348450 Total		0	$30.26
		80348453	(blank)	0	-$52.96
			AFUDC	0	$48.01
		80348453 Total		0	-$4.95
		80348455	(blank)	0	$14.77
			AFUDC	0	$15.58
		80348455 Total		0	$30.35
		80348457	(blank)	0	$14.77
			AFUDC	0	$46.19
		80348457 Total		0	$60.96
		80348458	(blank)	0	$7.95
			AFUDC	0	$15.51
		80348458 Total		0	$23.46
		80348460	(blank)	0	$14.77
			AFUDC	0	$10.86
		80348460 Total		0	$25.63
		80348461	(blank)	0	-$11.33
			AFUDC	0	$15.56
		80348461 Total		0	$4.23
		80348466	(blank)	0	$12.82
			AFUDC	0	$30.97
		80348466 Total		0	$43.79
		80348468	(blank)	0	$14.77
			AFUDC	0	$15.49
		80348468 Total		0	$30.26
		80348780	(blank)	0	$12.82

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80348780 Total		0	$12.82
		80348783	(blank)	0	$12.82
		80348783 Total		0	$12.82
		80348785	(blank)	0	$12.82
		80348785 Total		0	$12.82
		80348989	(blank)	0	$12.82
		80348989 Total		0	$12.82
		80348990	(blank)	0	$12.82
		80348990 Total		0	$12.82
		80349008	(blank)	0	$4.18
			AFUDC	0	$16.19
		80349008 Total		0	$20.37
		80349023	(blank)	0	$35.72
			AFUDC	0	$73.65
		80349023 Total		0	$109.37
		80349054	(blank)	0	$12.82
		80349054 Total		0	$12.82
		80349064	(blank)	0	$12.82
		80349064 Total		0	$12.82
		80349086	(blank)	0	$12.82
			AFUDC	0	$31.80
		80349086 Total		0	$44.62
		80349090	(blank)	0	$35.72
			AFUDC	0	$73.46
		80349090 Total		0	$109.18
		80349145	(blank)	0	$35.72
		80349145 Total		0	$35.72
		80349309	(blank)	0	$11.53
			AFUDC	0	$66.31
		80349309 Total		0	$77.84
		80349316	(blank)	0	$12.82
			AFUDC	0	$93.46
		80349316 Total		0	$106.28
		80349320	(blank)	0	$12.82
			AFUDC	0	$31.59
		80349320 Total		0	$44.41
		80349322	(blank)	0	-$5,309.42
			AFUDC	0	$90.87
		80349322 Total		0	-$5,218.55
		80349325	(blank)	0	$12.82
			AFUDC	0	$31.51
		80349325 Total		0	$44.33
		80349328	(blank)	0	$12.82
			AFUDC	0	$93.52
		80349328 Total		0	$106.34
		80349335	(blank)	0	$12.82

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202302	80349335	AFUDC	0	$15.80
		80349335 Total		0	$28.62
		80349342	(blank)	0	$12.82
			AFUDC	0	$31.75
		80349342 Total		0	$44.57
		80349348	(blank)	0	$12.82
			AFUDC	0	$97.38
		80349348 Total		0	$110.20
		80349354	(blank)	0	$12.82
			AFUDC	0	$94.70
		80349354 Total		0	$107.52
		80349360	(blank)	0	$12.82
			AFUDC	0	$31.75
		80349360 Total		0	$44.57
		80349364	(blank)	0	$12.82
			AFUDC	0	$31.52
		80349364 Total		0	$44.34
		80349366	(blank)	0	$12.82
			AFUDC	0	$31.75
		80349366 Total		0	$44.57
		80349376	(blank)	0	$12.82
			AFUDC	0	$31.67
		80349376 Total		0	$44.49
		80349377	(blank)	0	$12.82
		80349377 Total		0	$12.82
		80349378	(blank)	0	$12.82
		80349378 Total		0	$12.82
		80349398	(blank)	0	$12.82
			AFUDC	0	$93.38
		80349398 Total		0	$106.20
		80349411	(blank)	0	$11.53
			AFUDC	0	$69.55
		80349411 Total		0	$81.08
		80349433	(blank)	0	$14.77
			AFUDC	0	$94.71
		80349433 Total		0	$109.48
		80349454	(blank)	0	$35.72
		80349454 Total		0	$35.72
		80349505	(blank)	0	$12.82
			AFUDC	0	$95.62
		80349505 Total		0	$108.44
		80349523	(blank)	0	$12.82
		80349523 Total		0	$12.82
		80349528	(blank)	0	$12.82
		80349528 Total		0	$12.82
		80349557	(blank)	0	$1.96

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80349557 Total		0	$1.96
		80349872	AFUDC	0	$66.62
		80349872 Total		0	$66.62
		80350124	AFUDC	0	$281.81
		80350124 Total		0	$281.81
		80350163	AFUDC	0	$72.53
		80350163 Total		0	$72.53
		80350193	(blank)	0	$0.00
			AFUDC	0	$46.97
		80350193 Total		0	$46.97
		80350198	(blank)	0	$10.12
			AFUDC	0	$15.83
		80350198 Total		0	$25.95
		80350277	AFUDC	0	$24.47
		80350277 Total		0	$24.47
		80350477	AFUDC	0	$94.44
		80350477 Total		0	$94.44
		80350640	AFUDC	0	$31.32
		80350640 Total		0	$31.32
		80350644	AFUDC	0	$31.55
		80350644 Total		0	$31.55
		80350674	(blank)	0	$14.77
			AFUDC	0	$15.49
		80350674 Total		0	$30.26
		80350675	(blank)	0	$14.77
			AFUDC	0	$17.14
		80350675 Total		0	$31.91
		80350678	(blank)	0	$27.16
			AFUDC	0	$16.30
		80350678 Total		0	$43.46
		80350679	(blank)	0	$95.33
			AFUDC	0	$42.21
		80350679 Total		0	$137.54
		80350682	(blank)	0	$12.02
			AFUDC	0	$17.25
		80350682 Total		0	$29.27
		80350685	(blank)	0	$134.06
			AFUDC	0	$17.26
		80350685 Total		0	$151.32
		80350704	AFUDC	0	$15.69
		80350704 Total		0	$15.69
		80350738	AFUDC	0	$31.32
		80350738 Total		0	$31.32
		80350780	(blank)	0	$14.77
			AFUDC	0	$31.68
		80350780 Total		0	$46.45

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80350796	(blank)	0	$14.77
			AFUDC	0	$46.18
		80350796 Total		0	$60.95
		80350915	(blank)	0	$1.96
		80350915 Total		0	$1.96
		80350964	(blank)	0	$41.71
			AFUDC	0	$13.72
		80350964 Total		0	$55.43
		80350966	(blank)	0	$14.77
			AFUDC	0	$46.19
		80350966 Total		0	$60.96
		80350979	AFUDC	0	$22.76
		80350979 Total		0	$22.76
		80350981	(blank)	0	$43.00
			AFUDC	0	$14.04
		80350981 Total		0	$57.04
		80351053	(blank)	0	$1.96
		80351053 Total		0	$1.96
		80351056	AFUDC	0	$93.42
		80351056 Total		0	$93.42
		80351089	(blank)	0	$1.96
			AFUDC	0	$46.46
		80351089 Total		0	$48.42
		80351091	(blank)	0	$1.96
		80351091 Total		0	$1.96
		80351096	(blank)	0	$1.96
		80351096 Total		0	$1.96
		80351112	AFUDC	0	$47.97
		80351112 Total		0	$47.97
		80351114	(blank)	0	$1.96
		80351114 Total		0	$1.96
		80351116	(blank)	0	$14.77
			AFUDC	0	$17.05
		80351116 Total		0	$31.82
		80351126	(blank)	0	$1.96
		80351126 Total		0	$1.96
		80351130	(blank)	0	$1.96
			AFUDC	0	$30.94
		80351130 Total		0	$32.90
		80351132	AFUDC	0	$66.62
		80351132 Total		0	$66.62
		80351512	(blank)	0	$14.77
			AFUDC	0	$36.12
		80351512 Total		0	$50.89
		80351552	(blank)	0	$1.96
		80351552 Total		0	$1.96

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80351563	AFUDC	0	$31.40
		80351563 Total		0	$31.40
		80351580	AFUDC	0	$31.40
		80351580 Total		0	$31.40
		80351590	AFUDC	0	$49.13
		80351590 Total		0	$49.13
		80351606	AFUDC	0	$31.40
		80351606 Total		0	$31.40
		80351667	(blank)	0	$1.96
		80351667 Total		0	$1.96
		80351688	AFUDC	0	$95.48
		80351688 Total		0	$95.48
		80351702	AFUDC	0	$93.42
		80351702 Total		0	$93.42
		80351708	AFUDC	0	$92.91
		80351708 Total		0	$92.91
		80351793	AFUDC	0	$67.75
		80351793 Total		0	$67.75
		80351815	(blank)	0	$1.96
			AFUDC	0	$30.76
		80351815 Total		0	$32.72
		80351838	(blank)	0	$12.82
			AFUDC	0	$15.83
		80351838 Total		0	$28.65
		80351847	(blank)	0	$14.77
			AFUDC	0	$15.81
		80351847 Total		0	$30.58
		80351855	AFUDC	0	$24.41
		80351855 Total		0	$24.41
		80351903	AFUDC	0	$95.73
		80351903 Total		0	$95.73
		80352025	AFUDC	0	$22.76
		80352025 Total		0	$22.76
		80352139	AFUDC	0	$67.74
		80352139 Total		0	$67.74
		80352167	AFUDC	0	$22.76
		80352167 Total		0	$22.76
		80352169	(blank)	0	-$160.97
		80352169 Total		0	-$160.97
		80352170	AFUDC	0	$24.47
		80352170 Total		0	$24.47
		80352173	AFUDC	0	$95.66
		80352173 Total		0	$95.66
		80352263	AFUDC	0	$22.76
		80352263 Total		0	$22.76
		80352279	AFUDC	0	$22.76

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80352279 Total		0	$22.76
		80352280	AFUDC	0	$22.76
		80352280 Total		0	$22.76
		80352332	(blank)	0	-$1.40
			AFUDC	0	$16.12
		80352332 Total		0	$14.72
		80352339	(blank)	0	$14.77
			AFUDC	0	$49.43
		80352339 Total		0	$64.20
		80352519	(blank)	0	$1.96
			AFUDC	0	$34.08
		80352519 Total		0	$36.04
		80352522	(blank)	0	$1.96
			AFUDC	0	$31.21
		80352522 Total		0	$33.17
		80352535	(blank)	0	$1.96
			AFUDC	0	$33.63
		80352535 Total		0	$35.59
		80352539	(blank)	0	$14.77
			AFUDC	0	$16.30
		80352539 Total		0	$31.07
		80352542	(blank)	0	$1.96
			AFUDC	0	$33.63
		80352542 Total		0	$35.59
		80352568	(blank)	0	$137.13
			AFUDC	0	$43.77
		80352568 Total		0	$180.90
		80352861	AFUDC	0	$93.42
		80352861 Total		0	$93.42
		80353106	AFUDC	0	$31.55
		80353106 Total		0	$31.55
		80353129	AFUDC	0	$31.55
		80353129 Total		0	$31.55
		80353131	(blank)	0	$1.96
		80353131 Total		0	$1.96
		80353135	(blank)	0	$11.53
			AFUDC	0	$13.04
		80353135 Total		0	$24.57
		80353174	(blank)	0	$1.96
			AFUDC	0	$95.14
		80353174 Total		0	$97.10
		80353184	(blank)	0	$1.96
			AFUDC	0	$30.76
		80353184 Total		0	$32.72
		80353188	(blank)	0	$1.96
			AFUDC	0	$102.18

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80353188 Total		0	$104.14
		80353197	(blank)	0	$1.96
			AFUDC	0	$31.21
		80353197 Total		0	$33.17
		80353341	(blank)	0	$1.96
			AFUDC	0	$31.44
		80353341 Total		0	$33.40
		80353346	(blank)	0	$1.96
			AFUDC	0	$102.18
		80353346 Total		0	$104.14
		80353352	(blank)	0	$1.96
			AFUDC	0	$34.53
		80353352 Total		0	$36.49
		80353361	(blank)	0	$1.96
			AFUDC	0	$31.66
		80353361 Total		0	$33.62
		80353364	(blank)	0	$1.96
			AFUDC	0	$31.99
		80353364 Total		0	$33.95
		80353366	(blank)	0	$1.96
			AFUDC	0	$30.76
		80353366 Total		0	$32.72
		80353371	(blank)	0	$1.96
			AFUDC	0	$34.31
		80353371 Total		0	$36.27
		80353374	(blank)	0	$1.96
			AFUDC	0	$69.13
		80353374 Total		0	$71.09
		80353377	(blank)	0	$1.96
			AFUDC	0	$33.85
		80353377 Total		0	$35.81
		80353381	(blank)	0	$1.96
			AFUDC	0	$97.34
		80353381 Total		0	$99.30
		80353399	(blank)	0	$1.96
			AFUDC	0	$95.14
		80353399 Total		0	$97.10
		80353404	(blank)	0	$1.96
			AFUDC	0	$34.08
		80353404 Total		0	$36.04
		80353410	(blank)	0	$1.96
			AFUDC	0	$34.08
		80353410 Total		0	$36.04
		80353417	(blank)	0	$1.96
			AFUDC	0	$34.08
		80353417 Total		0	$36.04

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80353424	(blank)	0	$1.96
			AFUDC	0	$104.42
		80353424 Total		0	$106.38
		80353429	(blank)	0	$1.96
			AFUDC	0	$31.44
		80353429 Total		0	$33.40
		80353437	(blank)	0	$1.96
			AFUDC	0	$31.21
		80353437 Total		0	$33.17
		80353454	(blank)	0	-$3.36
			AFUDC	0	$48.41
		80353454 Total		0	$45.05
		80353469	(blank)	0	$1.96
			AFUDC	0	$94.45
		80353469 Total		0	$96.41
		80353470	(blank)	0	$14.77
			AFUDC	0	$94.71
		80353470 Total		0	$109.48
		80353477	(blank)	0	$14.77
			AFUDC	0	$15.87
		80353477 Total		0	$30.64
		80353482	AFUDC	0	$31.47
		80353482 Total		0	$31.47
		80353490	(blank)	0	$1.96
		80353490 Total		0	$1.96
		80353504	(blank)	0	$12.82
			AFUDC	0	$31.47
		80353504 Total		0	$44.29
		80353509	(blank)	0	$14.77
			AFUDC	0	$31.47
		80353509 Total		0	$46.24
		80353522	(blank)	0	$14.77
			AFUDC	0	$96.69
		80353522 Total		0	$111.46
		80353526	(blank)	0	$55.88
			AFUDC	0	$13.80
		80353526 Total		0	$69.68
		80353530	(blank)	0	$14.77
			AFUDC	0	$34.56
		80353530 Total		0	$49.33
		80353536	(blank)	0	$14.77
			AFUDC	0	$93.81
		80353536 Total		0	$108.58
		80353544	(blank)	0	$1.96
		80353544 Total		0	$1.96
		80353545	(blank)	0	$14.77

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80353545	AFUDC	0	$93.81
		80353545 Total		0	$108.58
		80353552	(blank)	0	$1.96
		80353552 Total		0	$1.96
		80353554	(blank)	0	$35.72
			AFUDC	0	$48.29
		80353554 Total		0	$84.01
		80353561	(blank)	0	$13.29
			AFUDC	0	$32.67
		80353561 Total		0	$45.96
		80353563	(blank)	0	$14.77
			AFUDC	0	$15.49
		80353563 Total		0	$30.26
		80353568	(blank)	0	$14.77
			AFUDC	0	$34.56
		80353568 Total		0	$49.33
		80353572	(blank)	0	$1.96
		80353572 Total		0	$1.96
		80353574	(blank)	0	$12.82
			AFUDC	0	$31.57
		80353574 Total		0	$44.39
		80353584	(blank)	0	$12.82
			AFUDC	0	$31.47
		80353584 Total		0	$44.29
		80353589	(blank)	0	$14.77
			AFUDC	0	$97.59
		80353589 Total		0	$112.36
		80353613	(blank)	0	$14.77
			AFUDC	0	$102.42
		80353613 Total		0	$117.19
		80353618	(blank)	0	$14.77
			AFUDC	0	$31.68
		80353618 Total		0	$46.45
		80353620	(blank)	0	$14.77
			AFUDC	0	$31.47
		80353620 Total		0	$46.24
		80353625	(blank)	0	$14.77
			AFUDC	0	$34.34
		80353625 Total		0	$49.11
		80353627	(blank)	0	$1.96
		80353627 Total		0	$1.96
		80353642	(blank)	0	$1.96
			AFUDC	0	$15.36
		80353642 Total		0	$17.32
		80353645	(blank)	0	$1.96
			AFUDC	0	$47.49

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80353645 Total		0	$49.45
		80353658	(blank)	0	$1.96
		80353658 Total		0	$1.96
		80353661	(blank)	0	$1.96
		80353661 Total		0	$1.96
		80353662	(blank)	0	$1.96
			AFUDC	0	$46.81
		80353662 Total		0	$48.77
		80353904	(blank)	0	$13.29
			AFUDC	0	$23.45
		80353904 Total		0	$36.74
		80353947	(blank)	0	$14.77
			AFUDC	0	$34.56
		80353947 Total		0	$49.33
		80353948	(blank)	0	$14.77
			AFUDC	0	$93.81
		80353948 Total		0	$108.58
		80353954	(blank)	0	$1.96
			AFUDC	0	$31.63
		80353954 Total		0	$33.59
		80353965	(blank)	0	$14.77
			AFUDC	0	$96.69
		80353965 Total		0	$111.46
		80353968	(blank)	0	$14.77
			AFUDC	0	$34.56
		80353968 Total		0	$49.33
		80353970	(blank)	0	$14.77
			AFUDC	0	$92.44
		80353970 Total		0	$107.21
		80353978	(blank)	0	$1.96
			AFUDC	0	$16.73
		80353978 Total		0	$18.69
		80353984	(blank)	0	$1.96
			AFUDC	0	$139.76
		80353984 Total		0	$141.72
		80354016	(blank)	0	$1.96
			AFUDC	0	$139.76
		80354016 Total		0	$141.72
		80354162	(blank)	0	$1.96
		80354162 Total		0	$1.96
		80354168	(blank)	0	-$1,218.73
			AFUDC	0	-$67.83
		80354168 Total		0	-$1,286.56
		80354172	(blank)	0	$1.96
		80354172 Total		0	$1.96
		80354181	(blank)	0	$1.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80354181 Total		0	$1.72
		80354191	(blank)	0	$1.96
		80354191 Total		0	$1.96
		80354198	(blank)	0	$1.96
		80354198 Total		0	$1.96
		80354212	AFUDC	0	$35.59
		80354212 Total		0	$35.59
		80354215	(blank)	0	$1.96
		80354215 Total		0	$1.96
		80354224	(blank)	0	$1.96
		80354224 Total		0	$1.96
		80354280	AFUDC	0	$22.76
		80354280 Total		0	$22.76
		80354287	(blank)	0	$14.77
			AFUDC	0	$15.49
		80354287 Total		0	$30.26
		80354289	(blank)	0	$14.77
			AFUDC	0	$32.45
		80354289 Total		0	$47.22
		80354291	(blank)	0	$12.82
			AFUDC	0	$31.64
		80354291 Total		0	$44.46
		80354292	(blank)	0	$14.77
			AFUDC	0	$279.66
		80354292 Total		0	$294.43
		80354293	(blank)	0	$12.76
			AFUDC	0	$17.25
		80354293 Total		0	$30.01
		80354296	(blank)	0	$1.96
			AFUDC	0	$15.68
		80354296 Total		0	$17.64
		80354297	(blank)	0	$1.96
			AFUDC	0	$15.68
		80354297 Total		0	$17.64
		80354306	(blank)	0	$272.60
			AFUDC	0	$18.05
		80354306 Total		0	$290.65
		80354319	AFUDC	0	$32.73
		80354319 Total		0	$32.73
		80354320	(blank)	0	$14.77
			AFUDC	0	$46.83
		80354320 Total		0	$61.60
		80354326	(blank)	0	$1.96
		80354326 Total		0	$1.96
		80354332	(blank)	0	$1.96
			AFUDC	0	$46.45

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80354332 Total		0	$48.41
		80354345	(blank)	0	$1.96
		80354345 Total		0	$1.96
		80354351	(blank)	0	$1.96
		80354351 Total		0	$1.96
		80354362	(blank)	0	$1.96
		80354362 Total		0	$1.96
		80354376	(blank)	0	$1.96
		80354376 Total		0	$1.96
		80354384	(blank)	0	$1.96
		80354384 Total		0	$1.96
		80354389	AFUDC	0	$32.18
		80354389 Total		0	$32.18
		80354390	(blank)	0	$14.77
		80354390 Total		0	$14.77
		80354393	AFUDC	0	$32.26
		80354393 Total		0	$32.26
		80354401	(blank)	0	$1.96
		80354401 Total		0	$1.96
		80354425	AFUDC	0	$31.96
		80354425 Total		0	$31.96
		80354555	AFUDC	0	$95.66
		80354555 Total		0	$95.66
		80354587	(blank)	0	$12.82
			AFUDC	0	$93.81
		80354587 Total		0	$106.63
		80354592	AFUDC	0	$32.18
		80354592 Total		0	$32.18
		80354744	(blank)	0	$12.78
			AFUDC	0	$15.81
		80354744 Total		0	$28.59
		80354951	(blank)	0	-$15.52
			AFUDC	0	$49.37
		80354951 Total		0	$33.85
		80355009	(blank)	0	$1.96
			AFUDC	0	$47.43
		80355009 Total		0	$49.39
		80355013	(blank)	0	$1.96
		80355013 Total		0	$1.96
		80355019	AFUDC	0	$46.41
		80355019 Total		0	$46.41
		80355029	AFUDC	0	$46.72
		80355029 Total		0	$46.72
		80355036	(blank)	0	$12.82
			AFUDC	0	$92.40
		80355036 Total		0	$105.22

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80355055	(blank)	0	$12.82
			AFUDC	0	$46.57
		80355055 Total		0	$59.39
		80355073	(blank)	0	$12.82
			AFUDC	0	$46.89
		80355073 Total		0	$59.71
		80355670	(blank)	0	$1.96
		80355670 Total		0	$1.96
		80355680	(blank)	0	$12.82
			AFUDC	0	$62.53
		80355680 Total		0	$75.35
		80355706	(blank)	0	$14.77
			AFUDC	0	$50.50
		80355706 Total		0	$65.27
		80355808	(blank)	0	$12.82
			AFUDC	0	$31.04
		80355808 Total		0	$43.86
		80355825	(blank)	0	$14.77
			AFUDC	0	$46.19
		80355825 Total		0	$60.96
		80355892	(blank)	0	$14.77
			AFUDC	0	$46.19
		80355892 Total		0	$60.96
		80355922	(blank)	0	$12.82
			AFUDC	0	$15.51
		80355922 Total		0	$28.33
		80355957	(blank)	0	$14.77
			AFUDC	0	$15.49
		80355957 Total		0	$30.26
		80355978	(blank)	0	$12.82
			AFUDC	0	$15.96
		80355978 Total		0	$28.78
		80356053	(blank)	0	$14.77
			AFUDC	0	$17.26
		80356053 Total		0	$32.03
		80356441	(blank)	0	$0.00
			AFUDC	0	$46.73
		80356441 Total		0	$46.73
		80356689	(blank)	0	$1.75
			AFUDC	0	$22.01
		80356689 Total		0	$23.76
		80356752	(blank)	0	$1.96
		80356752 Total		0	$1.96
		80356768	AFUDC	0	$99.74
		80356768 Total		0	$99.74
		80356814	AFUDC	0	$99.74

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80356814 Total		0	$99.74
		80356819	(blank)	0	$12.82
			AFUDC	0	$49.53
		80356819 Total		0	$62.35
		80356835	(blank)	0	$12.82
			AFUDC	0	$99.08
		80356835 Total		0	$111.90
		80356838	AFUDC	0	$93.42
		80356838 Total		0	$93.42
		80356839	(blank)	0	$14.77
			AFUDC	0	$46.84
		80356839 Total		0	$61.61
		80356844	(blank)	0	$12.82
			AFUDC	0	$15.54
		80356844 Total		0	$28.36
		80356866	(blank)	0	$13.91
			AFUDC	0	$93.46
		80356866 Total		0	$107.37
		80356874	(blank)	0	$14.77
			AFUDC	0	$93.82
		80356874 Total		0	$108.59
		80356883	(blank)	0	$14.77
			AFUDC	0	$15.83
		80356883 Total		0	$30.60
		80357062	(blank)	0	$14.77
			AFUDC	0	$15.84
		80357062 Total		0	$30.61
		80357063	(blank)	0	$2,411.23
			AFUDC	0	$47.19
		80357063 Total		0	$2,458.42
		80357065	(blank)	0	$14.77
			AFUDC	0	$31.69
		80357065 Total		0	$46.46
		80357069	(blank)	0	$14.77
			AFUDC	0	$102.45
		80357069 Total		0	$117.22
		80357071	(blank)	0	$14.77
			AFUDC	0	$15.49
		80357071 Total		0	$30.26
		80357072	(blank)	0	$6.40
			AFUDC	0	$15.72
		80357072 Total		0	$22.12
		80357075	(blank)	0	$14.77
			AFUDC	0	$102.33
		80357075 Total		0	$117.10
		80357076	(blank)	0	$14.77

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80357076	AFUDC	0	$16.93
		80357076 Total		0	$31.70
		80357080	(blank)	0	$7.95
			AFUDC	0	$15.51
		80357080 Total		0	$23.46
		80357188	(blank)	0	$14.77
			AFUDC	0	$31.01
		80357188 Total		0	$45.78
		80357189	(blank)	0	$14.77
			AFUDC	0	$31.01
		80357189 Total		0	$45.78
		80357191	(blank)	0	$14.77
			AFUDC	0	$92.44
		80357191 Total		0	$107.21
		80357196	(blank)	0	$14.77
			AFUDC	0	$17.17
		80357196 Total		0	$31.94
		80357198	(blank)	0	$14.77
			AFUDC	0	$46.19
		80357198 Total		0	$60.96
		80357201	(blank)	0	$9.91
			AFUDC	0	$15.49
		80357201 Total		0	$25.40
		80357202	(blank)	0	$14.77
			AFUDC	0	$15.49
		80357202 Total		0	$30.26
		80357222	(blank)	0	$3.71
			AFUDC	0	$17.26
		80357222 Total		0	$20.97
		80357226	(blank)	0	$13.29
			AFUDC	0	$11.12
		80357226 Total		0	$24.41
		80357336	(blank)	0	$14.77
			AFUDC	0	$15.84
		80357336 Total		0	$30.61
		80357553	(blank)	0	$11.53
			AFUDC	0	$22.16
		80357553 Total		0	$33.69
		80357555	(blank)	0	$11.53
			AFUDC	0	$22.13
		80357555 Total		0	$33.66
		80357557	(blank)	0	$12.82
		80357557 Total		0	$12.82
		80357559	(blank)	0	$11.53
			AFUDC	0	$22.16
		80357559 Total		0	$33.69

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202302	80357560	(blank)	0	$11.53
			AFUDC	0	$22.13
		80357560 Total		0	$33.66
		80357604	(blank)	0	$12.82
			AFUDC	0	$46.79
		80357604 Total		0	$59.61
		80357650	(blank)	0	$12.82
		80357650 Total		0	$12.82
		80357652	(blank)	0	$12.82
			AFUDC	0	$93.66
		80357652 Total		0	$106.48
		80357794	(blank)	0	$1.96
		80357794 Total		0	$1.96
		80357838	(blank)	0	$1.96
		80357838 Total		0	$1.96
		80357893	(blank)	0	-$0.38
			AFUDC	0	$17.25
		80357893 Total		0	$16.87
		80357928	(blank)	0	-$38.47
			AFUDC	0	$51.92
		80357928 Total		0	$13.45
		80357934	(blank)	0	$12.82
		80357934 Total		0	$12.82
		80357939	(blank)	0	$13.29
			AFUDC	0	$23.72
		80357939 Total		0	$37.01
		80357943	(blank)	0	$45.43
			AFUDC	0	$13.45
		80357943 Total		0	$58.88
		80358128	(blank)	0	$12.82
			AFUDC	0	$92.96
		80358128 Total		0	$105.78
		80358152	(blank)	0	$13.29
			AFUDC	0	$22.51
		80358152 Total		0	$35.80
		80358197	(blank)	0	$12.82
			AFUDC	0	$30.97
		80358197 Total		0	$43.79
		80358202	AFUDC	0	$92.16
		80358202 Total		0	$92.16
		80358204	(blank)	0	$12.82
			AFUDC	0	$31.39
		80358204 Total		0	$44.21
		80358209	(blank)	0	$12.82
			AFUDC	0	$15.80
		80358209 Total		0	$28.62

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80358210	(blank)	0	$12.82
			AFUDC	0	$139.78
		80358210 Total		0	$152.60
		80358211	(blank)	0	-$4.82
			AFUDC	0	$65.82
		80358211 Total		0	$61.00
		80358216	(blank)	0	$12.82
		80358216 Total		0	$12.82
		80358218	(blank)	0	$0.00
			AFUDC	0	$16.50
		80358218 Total		0	$16.50
		80358224	(blank)	0	$1.96
			AFUDC	0	$141.32
		80358224 Total		0	$143.28
		80358230	(blank)	0	$12.82
		80358230 Total		0	$12.82
		80358236	(blank)	0	$126.42
			AFUDC	0	$35.17
		80358236 Total		0	$161.59
		80358237	(blank)	0	$1.96
		80358237 Total		0	$1.96
		80358307	(blank)	0	$12.82
		80358307 Total		0	$12.82
		80358415	(blank)	0	-$10.41
			AFUDC	0	$95.70
		80358415 Total		0	$85.29
		80358451	(blank)	0	$12.82
			AFUDC	0	$93.87
		80358451 Total		0	$106.69
		80358523	(blank)	0	$54.75
			AFUDC	0	$13.47
		80358523 Total		0	$68.22
		80358590	(blank)	0	$13.29
			AFUDC	0	$22.16
		80358590 Total		0	$35.45
		80358641	(blank)	0	$12.82
			AFUDC	0	$30.97
		80358641 Total		0	$43.79
		80358660	(blank)	0	$11.39
			AFUDC	0	$15.96
		80358660 Total		0	$27.35
		80358664	(blank)	0	$13.29
			AFUDC	0	$22.16
		80358664 Total		0	$35.45
		80358668	(blank)	0	$12.82
			AFUDC	0	$31.68

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80358668 Total		0	$44.50
		80358672	(blank)	0	$12.82
			AFUDC	0	$95.37
		80358672 Total		0	$108.19
		80358697	(blank)	0	$133.70
			AFUDC	0	$40.16
		80358697 Total		0	$173.86
		80358738	(blank)	0	$12.82
			AFUDC	0	$30.97
		80358738 Total		0	$43.79
		80358778	(blank)	0	$12.82
			AFUDC	0	$30.97
		80358778 Total		0	$43.79
		80358826	(blank)	0	$12.82
			AFUDC	0	$15.75
		80358826 Total		0	$28.57
		80358832	(blank)	0	$12.82
			AFUDC	0	$31.61
		80358832 Total		0	$44.43
		80358838	(blank)	0	$12.82
			AFUDC	0	$31.44
		80358838 Total		0	$44.26
		80359149	(blank)	0	$12.82
		80359149 Total		0	$12.82
		80359154	(blank)	0	$98.65
			AFUDC	0	$22.48
		80359154 Total		0	$121.13
		80359446	(blank)	0	$12.82
			AFUDC	0	$34.07
		80359446 Total		0	$46.89
		80359498	(blank)	0	$14.77
			AFUDC	0	$31.01
		80359498 Total		0	$45.78
		80360009	(blank)	0	$10.93
			AFUDC	0	$35.38
		80360009 Total		0	$46.31
		80360014	(blank)	0	$14.77
			AFUDC	0	$31.47
		80360014 Total		0	$46.24
		80360048	(blank)	0	$1.96
		80360048 Total		0	$1.96
		80360273	(blank)	0	$322.16
			AFUDC	0	$49.13
		80360273 Total		0	$371.29
		80360555	(blank)	0	$12.82
		80360555 Total		0	$12.82

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202302**	80360660	(blank)	0	$12.82
			AFUDC	0	$92.40
		80360660 Total		0	$105.22
		80360674	(blank)	0	$12.82
			AFUDC	0	$31.61
		80360674 Total		0	$44.43
		80360681	(blank)	0	$12.82
			AFUDC	0	$31.61
		80360681 Total		0	$44.43
		80360692	(blank)	0	$12.82
			AFUDC	0	$93.66
		80360692 Total		0	$106.48
		80361403	(blank)	0	$1.96
		80361403 Total		0	$1.96
		80361491	(blank)	0	$12.82
		80361491 Total		0	$12.82
		80361519	(blank)	0	$12.82
			AFUDC	0	$92.40
		80361519 Total		0	$105.22
		80361532	(blank)	0	$10.85
			AFUDC	0	$34.50
		80361532 Total		0	$45.35
		80361679	(blank)	0	$12.82
		80361679 Total		0	$12.82
		80361740	(blank)	0	$12.82
			AFUDC	0	$30.97
		80361740 Total		0	$43.79
		80361830	(blank)	0	$1.96
		80361830 Total		0	$1.96
		80362109	(blank)	0	$1.96
		80362109 Total		0	$1.96
		80362119	(blank)	0	-$34.54
			AFUDC	0	$16.35
		80362119 Total		0	-$18.19
		80362458	(blank)	0	$298.51
			AFUDC	0	$43.38
		80362458 Total		0	$341.89
		80362941	(blank)	0	-$17.87
			AFUDC	0	$47.86
		80362941 Total		0	$29.99
		80362980	AFUDC	0	$94.94
		80362980 Total		0	$94.94
		80363175	(blank)	0	$1.96
		80363175 Total		0	$1.96
		80363248	(blank)	0	$14.77
			AFUDC	0	$31.65

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80363248 Total		0	$46.42
		80363286	(blank)	0	$1.96
		80363286 Total		0	$1.96
		80363298	(blank)	0	$341.73
			AFUDC	0	$18.66
		80363298 Total		0	$360.39
		80363313	(blank)	0	$1.96
		80363313 Total		0	$1.96
		80363334	(blank)	0	$14.77
			AFUDC	0	$31.65
		80363334 Total		0	$46.42
		80363368	(blank)	0	$0.00
			AFUDC	0	$15.34
		80363368 Total		0	$15.34
		80363378	(blank)	0	$14.77
			AFUDC	0	$32.74
		80363378 Total		0	$47.51
		80363403	(blank)	0	$375.77
			AFUDC	0	$36.32
		80363403 Total		0	$412.09
		80363667	(blank)	0	$1.96
		80363667 Total		0	$1.96
		80372288	(blank)	0	$2,209.40
			AFUDC	0	$15.27
		80372288 Total		0	$2,224.67
		80381584	(blank)	0	$950.34
			AFUDC	0	$70.60
		80381584 Total		0	$1,020.94
		80381612	(blank)	0	$2,671.04
			AFUDC	0	$303.41
		80381612 Total		0	$2,974.45
		80381627	(blank)	0	$2,671.04
			AFUDC	0	$303.41
		80381627 Total		0	$2,974.45
		80381630	(blank)	0	$856.66
			AFUDC	0	$71.97
		80381630 Total		0	$928.63
		80381632	(blank)	0	$850.57
			AFUDC	0	$72.08
		80381632 Total		0	$922.65
		80381636	(blank)	0	$2,572.94
			AFUDC	0	$291.00
		80381636 Total		0	$2,863.94
		80381638	(blank)	0	$1,675.79
			AFUDC	0	$140.77
		80381638 Total		0	$1,816.56

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202302**	80381643	(blank)	0	$837.89
			AFUDC	0	$71.03
		80381643 Total		0	$908.92
		80400528	(blank)	0	$2,970.23
			AFUDC	0	$67.27
		80400528 Total		0	$3,037.50
		80413007	(blank)	0	$2,381.82
			AFUDC	0	$21.06
		80413007 Total		0	$2,402.88
		80413093	(blank)	0	$60.85
			AFUDC	0	$0.54
		80413093 Total		0	$61.39
		80416104	(blank)	0	$2,453.29
			AFUDC	0	$21.69
		80416104 Total		0	$2,474.98
		80416199	(blank)	0	$2,473.41
			AFUDC	0	$21.86
		80416199 Total		0	$2,495.27
	202302 Total			**0**	**$65,258.91**
	202409	80338041	(blank)	0	$3,466.39
		80338041 Total		0	$3,466.39
		80338166	AFUDC	0	$48.72
		80338166 Total		0	$48.72
		80341939	(blank)	0	$1,284.00
		80341939 Total		0	$1,284.00
		80355019	(blank)	0	$994.03
		80355019 Total		0	$994.03
		80356866	(blank)	0	-$0.86
		80356866 Total		0	-$0.86
	202409 Total			**0**	**$5,792.28**
	202410	80317803	(blank)	0	-$118.41
		80317803 Total		0	-$118.41
		80328876	(blank)	0	-$32.79
		80328876 Total		0	-$32.79
		80333805	(blank)	0	-$336.46
		80333805 Total		0	-$336.46
		80333878	(blank)	0	$0.00
		80333878 Total		0	$0.00
		80334507	(blank)	0	-$96.65
		80334507 Total		0	-$96.65
		80334516	(blank)	0	-$181.58
		80334516 Total		0	-$181.58
		80334531	(blank)	0	$0.00
		80334531 Total		0	$0.00
		80334534	(blank)	0	-$274.95
		80334534 Total		0	-$274.95

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202410	80334540	(blank)	0	-$66.14
		80334540 Total		0	-$66.14
		80336126	(blank)	0	$0.00
		80336126 Total		0	$0.00
		80336172	(blank)	0	$0.00
		80336172 Total		0	$0.00
		80336578	(blank)	0	$0.00
		80336578 Total		0	$0.00
		80336694	(blank)	0	-$274.24
		80336694 Total		0	-$274.24
		80336723	(blank)	0	-$58.66
		80336723 Total		0	-$58.66
		80336730	(blank)	0	$0.00
		80336730 Total		0	$0.00
		80336779	(blank)	0	-$58.66
		80336779 Total		0	-$58.66
		80337516	(blank)	0	-$329.98
		80337516 Total		0	-$329.98
		80337521	(blank)	0	-$303.88
		80337521 Total		0	-$303.88
		80337523	(blank)	0	$0.00
		80337523 Total		0	$0.00
		80338012	(blank)	0	$0.00
		80338012 Total		0	$0.00
		80338037	(blank)	0	-$288.63
		80338037 Total		0	-$288.63
		80338041	(blank)	0	-$14.53
		80338041 Total		0	-$14.53
		80338112	(blank)	0	$0.00
		80338112 Total		0	$0.00
		80338117	(blank)	0	-$2.79
		80338117 Total		0	-$2.79
		80338139	(blank)	0	-$223.93
		80338139 Total		0	-$223.93
		80338188	(blank)	0	-$195.15
		80338188 Total		0	-$195.15
		80338285	(blank)	0	$0.00
		80338285 Total		0	$0.00
		80338287	(blank)	0	$0.00
		80338287 Total		0	$0.00
		80338291	(blank)	0	-$239.28
		80338291 Total		0	-$239.28
		80338294	(blank)	0	-$295.51
		80338294 Total		0	-$295.51
		80338297	(blank)	0	-$267.27
		80338297 Total		0	-$267.27

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202410**	80338530	(blank)	0	-$298.50
		80338530 Total		0	-$298.50
		80338546	(blank)	0	$0.00
		80338546 Total		0	$0.00
		80338551	(blank)	0	-$288.21
		80338551 Total		0	-$288.21
		80338555	(blank)	0	-$270.69
		80338555 Total		0	-$270.69
		80340008	(blank)	0	-$239.24
		80340008 Total		0	-$239.24
		80340382	(blank)	0	$0.00
		80340382 Total		0	$0.00
		80340383	(blank)	0	$0.00
		80340383 Total		0	$0.00
		80340384	(blank)	0	$0.00
		80340384 Total		0	$0.00
		80340385	(blank)	0	$0.00
		80340385 Total		0	$0.00
		80340386	(blank)	0	$0.00
		80340386 Total		0	$0.00
		80340396	(blank)	0	$0.00
		80340396 Total		0	$0.00
		80340404	(blank)	0	-$148.52
		80340404 Total		0	-$148.52
		80341725	(blank)	0	-$200.23
		80341725 Total		0	-$200.23
		80341827	(blank)	0	$0.00
		80341827 Total		0	$0.00
		80341858	(blank)	0	$0.00
		80341858 Total		0	$0.00
		80341874	(blank)	0	$0.00
		80341874 Total		0	$0.00
		80341882	(blank)	0	-$180.25
		80341882 Total		0	-$180.25
		80341885	(blank)	0	-$754.18
		80341885 Total		0	-$754.18
		80341939	(blank)	0	-$463.63
		80341939 Total		0	-$463.63
		80341940	(blank)	0	-$274.65
		80341940 Total		0	-$274.65
		80341949	(blank)	0	-$274.17
		80341949 Total		0	-$274.17
		80341954	(blank)	0	-$185.33
		80341954 Total		0	-$185.33
		80341972	(blank)	0	$0.00
		80341972 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202410	80342399	(blank)	0	$0.00
		80342399 Total		0	$0.00
		80342639	(blank)	0	-$44.18
		80342639 Total		0	-$44.18
		80342644	(blank)	0	-$48.93
		80342644 Total		0	-$48.93
		80342653	(blank)	0	-$44.70
		80342653 Total		0	-$44.70
		80342657	(blank)	0	-$49.43
		80342657 Total		0	-$49.43
		80342658	(blank)	0	$0.00
		80342658 Total		0	$0.00
		80342689	(blank)	0	$0.00
		80342689 Total		0	$0.00
		80342742	(blank)	0	$0.00
		80342742 Total		0	$0.00
		80342758	(blank)	0	$0.00
		80342758 Total		0	$0.00
		80343357	(blank)	0	$0.00
		80343357 Total		0	$0.00
		80343358	(blank)	0	$0.00
		80343358 Total		0	$0.00
		80343443	(blank)	0	$0.00
		80343443 Total		0	$0.00
		80343449	(blank)	0	$0.00
		80343449 Total		0	$0.00
		80345282	(blank)	0	$0.00
		80345282 Total		0	$0.00
		80345331	(blank)	0	-$38.30
		80345331 Total		0	-$38.30
		80345508	(blank)	0	$0.00
		80345508 Total		0	$0.00
		80346137	(blank)	0	$0.00
		80346137 Total		0	$0.00
		80346190	(blank)	0	-$48.62
		80346190 Total		0	-$48.62
		80346203	(blank)	0	-$65.35
		80346203 Total		0	-$65.35
		80346216	(blank)	0	-$202.75
		80346216 Total		0	-$202.75
		80346545	(blank)	0	$0.00
		80346545 Total		0	$0.00
		80346599	(blank)	0	$0.00
		80346599 Total		0	$0.00
		80347783	(blank)	0	-$38.30
		80347783 Total		0	-$38.30

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202410**	80347843	(blank)	0	$0.00
		80347843 Total		0	$0.00
		80347846	(blank)	0	$0.00
		80347846 Total		0	$0.00
		80348255	(blank)	0	-$38.30
		80348255 Total		0	-$38.30
		80348257	(blank)	0	-$38.30
		80348257 Total		0	-$38.30
		80348260	(blank)	0	$0.00
		80348260 Total		0	$0.00
		80348265	(blank)	0	-$38.30
		80348265 Total		0	-$38.30
		80348267	(blank)	0	-$38.30
		80348267 Total		0	-$38.30
		80349309	(blank)	0	-$544.69
		80349309 Total		0	-$544.69
		80349366	(blank)	0	$0.00
		80349366 Total		0	$0.00
		80349454	(blank)	0	$0.00
		80349454 Total		0	$0.00
		80349557	(blank)	0	$0.00
		80349557 Total		0	$0.00
		80350261	(blank)	0	-$38.30
		80350261 Total		0	-$38.30
		80350277	(blank)	0	-$700.79
		80350277 Total		0	-$700.79
		80350644	(blank)	0	$0.00
		80350644 Total		0	$0.00
		80350915	(blank)	0	$0.00
		80350915 Total		0	$0.00
		80350981	(blank)	0	$0.00
		80350981 Total		0	$0.00
		80351112	(blank)	0	$0.00
		80351112 Total		0	$0.00
		80351126	(blank)	0	-$138.04
		80351126 Total		0	-$138.04
		80351141	(blank)	0	-$38.30
		80351141 Total		0	-$38.30
		80351512	(blank)	0	$0.00
		80351512 Total		0	$0.00
		80352025	(blank)	0	-$557.06
		80352025 Total		0	-$557.06
		80352141	(blank)	0	-$38.30
		80352141 Total		0	-$38.30
		80353106	(blank)	0	$0.00
		80353106 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202410**	80353129	(blank)	0	$0.00
		80353129 Total		0	$0.00
		80353131	(blank)	0	-$149.06
		80353131 Total		0	-$149.06
		80353371	(blank)	0	-$283.21
		80353371 Total		0	-$283.21
		80353530	(blank)	0	$0.00
		80353530 Total		0	$0.00
		80353554	(blank)	0	$0.00
		80353554 Total		0	$0.00
		80353568	(blank)	0	$0.00
		80353568 Total		0	$0.00
		80353904	(blank)	0	-$875.86
		80353904 Total		0	-$875.86
		80353954	(blank)	0	$0.00
		80353954 Total		0	$0.00
		80353970	(blank)	0	-$53.05
		80353970 Total		0	-$53.05
		80354172	(blank)	0	$0.00
		80354172 Total		0	$0.00
		80354198	(blank)	0	$0.00
		80354198 Total		0	$0.00
		80354215	(blank)	0	$0.00
		80354215 Total		0	$0.00
		80354296	(blank)	0	-$26.97
		80354296 Total		0	-$26.97
		80354376	(blank)	0	$0.00
		80354376 Total		0	$0.00
		80354384	(blank)	0	$0.00
		80354384 Total		0	$0.00
		80354390	(blank)	0	$0.00
		80354390 Total		0	$0.00
		80354393	(blank)	0	$0.00
		80354393 Total		0	$0.00
		80354462	(blank)	0	$0.00
		80354462 Total		0	$0.00
		80355013	(blank)	0	$0.00
		80355013 Total		0	$0.00
		80355019	(blank)	0	$0.00
		80355019 Total		0	$0.00
		80355060	(blank)	0	$0.00
		80355060 Total		0	$0.00
		80355063	(blank)	0	$0.00
		80355063 Total		0	$0.00
		80355068	(blank)	0	$0.00
		80355068 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202410**	80355075	(blank)	0	$0.00
		80355075 Total		0	$0.00
		80355916	(blank)	0	$0.00
		80355916 Total		0	$0.00
		80355920	(blank)	0	$0.00
		80355920 Total		0	$0.00
		80355940	(blank)	0	$0.00
		80355940 Total		0	$0.00
		80355948	(blank)	0	$0.00
		80355948 Total		0	$0.00
		80355956	(blank)	0	$0.00
		80355956 Total		0	$0.00
		80355963	(blank)	0	$0.00
		80355963 Total		0	$0.00
		80355971	(blank)	0	$0.00
		80355971 Total		0	$0.00
		80355978	(blank)	0	$0.00
		80355978 Total		0	$0.00
		80355987	(blank)	0	$0.00
		80355987 Total		0	$0.00
		80356010	(blank)	0	$0.00
		80356010 Total		0	$0.00
		80356689	(blank)	0	-$0.12
		80356689 Total		0	-$0.12
		80356866	(blank)	0	-$0.85
		80356866 Total		0	-$0.85
		80357075	(blank)	0	-$362.43
		80357075 Total		0	-$362.43
		80357553	(blank)	0	-$0.78
		80357553 Total		0	-$0.78
		80357555	(blank)	0	-$0.96
		80357555 Total		0	-$0.96
		80357557	(blank)	0	$0.00
		80357557 Total		0	$0.00
		80357559	(blank)	0	-$0.78
		80357559 Total		0	-$0.78
		80357560	(blank)	0	-$0.96
		80357560 Total		0	-$0.96
		80357650	(blank)	0	$0.00
		80357650 Total		0	$0.00
		80357794	(blank)	0	-$39.08
		80357794 Total		0	-$39.08
		80358128	(blank)	0	$0.00
		80358128 Total		0	$0.00
		80358152	(blank)	0	-$0.98
		80358152 Total		0	-$0.98

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202410**	80358209	(blank)	0	$0.00
		80358209 Total		0	$0.00
		80358523	(blank)	0	$0.00
		80358523 Total		0	$0.00
		80358664	(blank)	0	-$0.98
		80358664 Total		0	-$0.98
		80358668	(blank)	0	-$249.99
		80358668 Total		0	-$249.99
		80358832	(blank)	0	$0.00
		80358832 Total		0	$0.00
		80359149	(blank)	0	$0.00
		80359149 Total		0	$0.00
		80359154	(blank)	0	-$23.30
		80359154 Total		0	-$23.30
		80359446	(blank)	0	-$108.33
		80359446 Total		0	-$108.33
		80360009	(blank)	0	-$672.33
		80360009 Total		0	-$672.33
		80360555	(blank)	0	-$189.01
		80360555 Total		0	-$189.01
		80360674	(blank)	0	$0.00
		80360674 Total		0	$0.00
		80360681	(blank)	0	$0.00
		80360681 Total		0	$0.00
		80361403	(blank)	0	-$48.11
		80361403 Total		0	-$48.11
		80363286	(blank)	0	$0.00
		80363286 Total		0	$0.00
		80363313	(blank)	0	$0.00
		80363313 Total		0	$0.00
		80363378	(blank)	0	-$284.79
		80363378 Total		0	-$284.79
		80363403	(blank)	0	-$93.09
		80363403 Total		0	-$93.09
		80400528	(blank)	0	-$392.89
			AFUDC	0	$121.00
		80400528 Total		0	-$271.89
		80510423	(blank)	0	$0.00
		80510423 Total		0	$0.00
	202410 Total			**0**	**-$13,763.24**
	202412	80338041	(blank)	0	$2,265.75
		80338041 Total		0	$2,265.75
		80338117	(blank)	0	-$15.53
		80338117 Total		0	-$15.53
		80357075	(blank)	0	-$765.61
		80357075 Total		0	-$765.61

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202412**	80360009	(blank)	0	-$12.38
		80360009 Total		0	-$12.38
		80363403	(blank)	0	-$15.32
		80363403 Total		0	-$15.32
		80400528	AFUDC	0	$121.95
		80400528 Total		0	$121.95
	202412 Total			**0**	**$1,578.86**
	202411	80317803	(blank)	0	$118.41
		80317803 Total		0	$118.41
		80328876	(blank)	0	$32.79
		80328876 Total		0	$32.79
		80333805	(blank)	0	$336.46
		80333805 Total		0	$336.46
		80333878	(blank)	0	$0.00
		80333878 Total		0	$0.00
		80334507	(blank)	0	$96.65
		80334507 Total		0	$96.65
		80334516	(blank)	0	$181.58
		80334516 Total		0	$181.58
		80334531	(blank)	0	$0.00
		80334531 Total		0	$0.00
		80334534	(blank)	0	$274.95
		80334534 Total		0	$274.95
		80334540	(blank)	0	$66.14
		80334540 Total		0	$66.14
		80336126	(blank)	0	$0.00
		80336126 Total		0	$0.00
		80336172	(blank)	0	$0.00
		80336172 Total		0	$0.00
		80336578	(blank)	0	$0.00
		80336578 Total		0	$0.00
		80336694	(blank)	0	$274.24
		80336694 Total		0	$274.24
		80336723	(blank)	0	$58.66
		80336723 Total		0	$58.66
		80336730	(blank)	0	$0.00
		80336730 Total		0	$0.00
		80336779	(blank)	0	$58.66
		80336779 Total		0	$58.66
		80337516	(blank)	0	$329.98
		80337516 Total		0	$329.98
		80337521	(blank)	0	$303.88
		80337521 Total		0	$303.88
		80337523	(blank)	0	$0.00
		80337523 Total		0	$0.00
		80338012	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202411**	80338012 Total		0	$0.00
		80338037	(blank)	0	$288.63
		80338037 Total		0	$288.63
		80338041	(blank)	0	$2,781.82
		80338041 Total		0	$2,781.82
		80338112	(blank)	0	$0.00
		80338112 Total		0	$0.00
		80338117	(blank)	0	$1.95
		80338117 Total		0	$1.95
		80338139	(blank)	0	$223.93
		80338139 Total		0	$223.93
		80338188	(blank)	0	$195.15
		80338188 Total		0	$195.15
		80338285	(blank)	0	$0.00
		80338285 Total		0	$0.00
		80338287	(blank)	0	$0.00
		80338287 Total		0	$0.00
		80338291	(blank)	0	$239.28
		80338291 Total		0	$239.28
		80338294	(blank)	0	$295.51
		80338294 Total		0	$295.51
		80338297	(blank)	0	$267.27
		80338297 Total		0	$267.27
		80338530	(blank)	0	$298.50
		80338530 Total		0	$298.50
		80338546	(blank)	0	$0.00
		80338546 Total		0	$0.00
		80338551	(blank)	0	$288.21
		80338551 Total		0	$288.21
		80338555	(blank)	0	$270.69
		80338555 Total		0	$270.69
		80340008	(blank)	0	$239.24
		80340008 Total		0	$239.24
		80340382	(blank)	0	$0.00
		80340382 Total		0	$0.00
		80340383	(blank)	0	$0.00
		80340383 Total		0	$0.00
		80340384	(blank)	0	$0.00
		80340384 Total		0	$0.00
		80340385	(blank)	0	$0.00
		80340385 Total		0	$0.00
		80340386	(blank)	0	$0.00
		80340386 Total		0	$0.00
		80340396	(blank)	0	$0.00
		80340396 Total		0	$0.00
		80340404	(blank)	0	$148.52

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202411**	80340404 Total		0	$148.52
		80341725	(blank)	0	$165.75
		80341725 Total		0	$165.75
		80341827	(blank)	0	$0.00
		80341827 Total		0	$0.00
		80341858	(blank)	0	$0.00
		80341858 Total		0	$0.00
		80341874	(blank)	0	$0.00
		80341874 Total		0	$0.00
		80341879	(blank)	0	-$9.08
		80341879 Total		0	-$9.08
		80341882	(blank)	0	$180.25
		80341882 Total		0	$180.25
		80341885	(blank)	0	$754.18
		80341885 Total		0	$754.18
		80341939	(blank)	0	$160.39
		80341939 Total		0	$160.39
		80341940	(blank)	0	$274.65
		80341940 Total		0	$274.65
		80341949	(blank)	0	$274.17
		80341949 Total		0	$274.17
		80341954	(blank)	0	$185.33
		80341954 Total		0	$185.33
		80341972	(blank)	0	$0.00
		80341972 Total		0	$0.00
		80342399	(blank)	0	$0.00
		80342399 Total		0	$0.00
		80342639	(blank)	0	$44.18
		80342639 Total		0	$44.18
		80342644	(blank)	0	$48.95
		80342644 Total		0	$48.95
		80342653	(blank)	0	$44.70
		80342653 Total		0	$44.70
		80342657	(blank)	0	$49.43
		80342657 Total		0	$49.43
		80342658	(blank)	0	$0.00
		80342658 Total		0	$0.00
		80342689	(blank)	0	$0.00
		80342689 Total		0	$0.00
		80342742	(blank)	0	$0.00
		80342742 Total		0	$0.00
		80342758	(blank)	0	$0.00
		80342758 Total		0	$0.00
		80343357	(blank)	0	$0.00
		80343357 Total		0	$0.00
		80343358	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202411**	80343358 Total		0	$0.00
		80343443	(blank)	0	$0.00
		80343443 Total		0	$0.00
		80343449	(blank)	0	$0.00
		80343449 Total		0	$0.00
		80345282	(blank)	0	$0.00
		80345282 Total		0	$0.00
		80345331	(blank)	0	$0.00
		80345331 Total		0	$0.00
		80345508	(blank)	0	$0.00
		80345508 Total		0	$0.00
		80346137	(blank)	0	$0.00
		80346137 Total		0	$0.00
		80346190	(blank)	0	$48.62
		80346190 Total		0	$48.62
		80346203	(blank)	0	$65.35
		80346203 Total		0	$65.35
		80346216	(blank)	0	$202.75
		80346216 Total		0	$202.75
		80346545	(blank)	0	$0.00
		80346545 Total		0	$0.00
		80346599	(blank)	0	$0.00
		80346599 Total		0	$0.00
		80347783	(blank)	0	$0.00
		80347783 Total		0	$0.00
		80347843	(blank)	0	$0.00
		80347843 Total		0	$0.00
		80347846	(blank)	0	$0.00
		80347846 Total		0	$0.00
		80348255	(blank)	0	$0.00
		80348255 Total		0	$0.00
		80348257	(blank)	0	$0.00
		80348257 Total		0	$0.00
		80348260	(blank)	0	$0.00
		80348260 Total		0	$0.00
		80348265	(blank)	0	$0.00
		80348265 Total		0	$0.00
		80348267	(blank)	0	$0.00
		80348267 Total		0	$0.00
		80349309	(blank)	0	$544.69
		80349309 Total		0	$544.69
		80349366	(blank)	0	$0.00
		80349366 Total		0	$0.00
		80349454	(blank)	0	$0.00
		80349454 Total		0	$0.00
		80349557	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202411**	80349557 Total		0	$0.00
		80350261	(blank)	0	$0.00
		80350261 Total		0	$0.00
		80350277	(blank)	0	$240.13
		80350277 Total		0	$240.13
		80350644	(blank)	0	$0.00
		80350644 Total		0	$0.00
		80350915	(blank)	0	$0.00
		80350915 Total		0	$0.00
		80350981	(blank)	0	$0.00
		80350981 Total		0	$0.00
		80351112	(blank)	0	$0.00
		80351112 Total		0	$0.00
		80351126	(blank)	0	$138.04
		80351126 Total		0	$138.04
		80351141	(blank)	0	$0.00
		80351141 Total		0	$0.00
		80351512	(blank)	0	$0.00
		80351512 Total		0	$0.00
		80352025	(blank)	0	$523.54
		80352025 Total		0	$523.54
		80352141	(blank)	0	$0.00
		80352141 Total		0	$0.00
		80353106	(blank)	0	$0.00
		80353106 Total		0	$0.00
		80353129	(blank)	0	$0.00
		80353129 Total		0	$0.00
		80353131	(blank)	0	$28.88
		80353131 Total		0	$28.88
		80353371	(blank)	0	$283.21
		80353371 Total		0	$283.21
		80353530	(blank)	0	$0.00
		80353530 Total		0	$0.00
		80353554	(blank)	0	$0.00
		80353554 Total		0	$0.00
		80353568	(blank)	0	$0.00
		80353568 Total		0	$0.00
		80353904	(blank)	0	$875.86
		80353904 Total		0	$875.86
		80353954	(blank)	0	$0.00
		80353954 Total		0	$0.00
		80353970	(blank)	0	$53.05
		80353970 Total		0	$53.05
		80354172	(blank)	0	$0.00
		80354172 Total		0	$0.00
		80354198	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202411**	80354198 Total		0	$0.00
		80354215	(blank)	0	$0.00
		80354215 Total		0	$0.00
		80354296	(blank)	0	$26.97
		80354296 Total		0	$26.97
		80354376	(blank)	0	$0.00
		80354376 Total		0	$0.00
		80354384	(blank)	0	$0.00
		80354384 Total		0	$0.00
		80354390	(blank)	0	$0.00
		80354390 Total		0	$0.00
		80354393	(blank)	0	$0.00
		80354393 Total		0	$0.00
		80354462	(blank)	0	$0.00
		80354462 Total		0	$0.00
		80355013	(blank)	0	$0.00
		80355013 Total		0	$0.00
		80355019	(blank)	0	$0.00
		80355019 Total		0	$0.00
		80355060	(blank)	0	$0.00
		80355060 Total		0	$0.00
		80355063	(blank)	0	$0.00
		80355063 Total		0	$0.00
		80355068	(blank)	0	$0.00
		80355068 Total		0	$0.00
		80355075	(blank)	0	$0.00
		80355075 Total		0	$0.00
		80355916	(blank)	0	$0.00
		80355916 Total		0	$0.00
		80355920	(blank)	0	$0.00
		80355920 Total		0	$0.00
		80355940	(blank)	0	$0.00
		80355940 Total		0	$0.00
		80355948	(blank)	0	$0.00
		80355948 Total		0	$0.00
		80355956	(blank)	0	$0.00
		80355956 Total		0	$0.00
		80355963	(blank)	0	$0.00
		80355963 Total		0	$0.00
		80355971	(blank)	0	$0.00
		80355971 Total		0	$0.00
		80355978	(blank)	0	$0.00
		80355978 Total		0	$0.00
		80355987	(blank)	0	$0.00
		80355987 Total		0	$0.00
		80356010	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202411**	80356010 Total		0	$0.00
		80356689	(blank)	0	$0.00
		80356689 Total		0	$0.00
		80356866	(blank)	0	$0.85
		80356866 Total		0	$0.85
		80357075	(blank)	0	$362.43
		80357075 Total		0	$362.43
		80357553	(blank)	0	$0.00
		80357553 Total		0	$0.00
		80357555	(blank)	0	$0.00
		80357555 Total		0	$0.00
		80357557	(blank)	0	$0.00
		80357557 Total		0	$0.00
		80357559	(blank)	0	$0.00
		80357559 Total		0	$0.00
		80357560	(blank)	0	$0.00
		80357560 Total		0	$0.00
		80357650	(blank)	0	$0.00
		80357650 Total		0	$0.00
		80358128	(blank)	0	$0.00
		80358128 Total		0	$0.00
		80358152	(blank)	0	$0.00
		80358152 Total		0	$0.00
		80358209	(blank)	0	$0.00
		80358209 Total		0	$0.00
		80358523	(blank)	0	$0.00
		80358523 Total		0	$0.00
		80358668	(blank)	0	$249.99
		80358668 Total		0	$249.99
		80358832	(blank)	0	$0.00
		80358832 Total		0	$0.00
		80359149	(blank)	0	$0.00
		80359149 Total		0	$0.00
		80359154	(blank)	0	$22.33
		80359154 Total		0	$22.33
		80359446	(blank)	0	$108.33
		80359446 Total		0	$108.33
		80360009	(blank)	0	$672.33
		80360009 Total		0	$672.33
		80360555	(blank)	0	$189.01
		80360555 Total		0	$189.01
		80360674	(blank)	0	$0.00
		80360674 Total		0	$0.00
		80360681	(blank)	0	$0.00
		80360681 Total		0	$0.00
		80361403	(blank)	0	$9.09

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202411**	80361403 Total		0	$9.09
		80363286	(blank)	0	$0.00
		80363286 Total		0	$0.00
		80363313	(blank)	0	$0.00
		80363313 Total		0	$0.00
		80363378	(blank)	0	$284.79
		80363378 Total		0	$284.79
		80363403	(blank)	0	$93.09
		80363403 Total		0	$93.09
		80400528	(blank)	0	$392.89
			AFUDC	0	$121.00
		80400528 Total		0	$513.89
		80510423	(blank)	0	$0.00
		80510423 Total		0	$0.00
	202411 Total			**0**	**$15,381.22**
	202504	80336126	(blank)	0	$0.00
		80336126 Total		0	$0.00
		80336172	(blank)	0	$0.00
		80336172 Total		0	$0.00
		80338153	(blank)	0	$131.35
		80338153 Total		0	$131.35
		80340382	(blank)	0	$0.00
		80340382 Total		0	$0.00
		80340383	(blank)	0	$0.00
		80340383 Total		0	$0.00
		80340384	(blank)	0	$0.00
		80340384 Total		0	$0.00
		80340385	(blank)	0	$0.00
		80340385 Total		0	$0.00
		80340386	(blank)	0	$0.00
		80340386 Total		0	$0.00
		80340396	(blank)	0	$0.00
		80340396 Total		0	$0.00
		80340404	(blank)	0	-$131.13
		80340404 Total		0	-$131.13
		80345331	(blank)	0	$0.00
		80345331 Total		0	$0.00
		80348255	(blank)	0	$0.00
		80348255 Total		0	$0.00
		80348257	(blank)	0	$0.00
		80348257 Total		0	$0.00
		80348260	(blank)	0	$0.00
		80348260 Total		0	$0.00
		80348265	(blank)	0	$0.00
		80348265 Total		0	$0.00
		80350261	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202504**	80350261 Total		0	$0.00
		80350981	(blank)	0	$0.00
		80350981 Total		0	$0.00
		80351141	(blank)	0	$0.00
		80351141 Total		0	$0.00
		80352141	(blank)	0	$0.00
		80352141 Total		0	$0.00
	202504 Total			**0**	**$0.22**
	202304	80316999	(blank)	0	$4,715.06
		80316999 Total		0	$4,715.06
		80317770	(blank)	0	$0.00
			AFUDC	0	$23.11
		80317770 Total		0	$23.11
		80317778	(blank)	0	-$113.18
			AFUDC	0	$59.63
		80317778 Total		0	-$53.55
		80317784	(blank)	0	-$26.02
			AFUDC	0	$18.15
		80317784 Total		0	-$7.87
		80328773	(blank)	0	-$112.82
			AFUDC	0	$58.19
		80328773 Total		0	-$54.63
		80328876	(blank)	0	$34.16
			AFUDC	0	$16.33
		80328876 Total		0	$50.49
		80332045	(blank)	0	$0.00
			AFUDC	0	$56.56
		80332045 Total		0	$56.56
		80333157	(blank)	0	-$148.88
			AFUDC	0	$61.10
		80333157 Total		0	-$87.78
		80333183	(blank)	0	$2,242.66
		80333183 Total		0	$2,242.66
		80333802	(blank)	0	$2,225.89
		80333802 Total		0	$2,225.89
		80333805	(blank)	0	$1,198.55
			AFUDC	0	$80.06
		80333805 Total		0	$1,278.61
		80333809	(blank)	0	-$777.94
			AFUDC	0	$60.67
		80333809 Total		0	-$717.27
		80333874	(blank)	0	-$118.01
			AFUDC	0	$60.63
		80333874 Total		0	-$57.38
		80333881	(blank)	0	$8,913.40
			AFUDC	0	$68.58

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202304**	80333881 Total		0	$8,981.98
		80333884	(blank)	0	-$124.47
			AFUDC	0	$29.21
		80333884 Total		0	-$95.26
		80334531	(blank)	0	$0.00
			AFUDC	0	$55.77
		80334531 Total		0	$55.77
		80336075	(blank)	0	$3,234.65
		80336075 Total		0	$3,234.65
		80336180	(blank)	0	$7,291.58
		80336180 Total		0	$7,291.58
		80336490	(blank)	0	$3,685.78
		80336490 Total		0	$3,685.78
		80336726	(blank)	0	-$231.21
			AFUDC	0	$26.48
		80336726 Total		0	-$204.73
		80336730	(blank)	0	$0.00
			AFUDC	0	$23.82
		80336730 Total		0	$23.82
		80336763	AFUDC	0	$22.13
		80336763 Total		0	$22.13
		80336766	(blank)	0	$0.00
			AFUDC	0	$55.23
		80336766 Total		0	$55.23
		80336771	(blank)	0	-$425.62
			AFUDC	0	$23.11
		80336771 Total		0	-$402.51
		80336889	(blank)	0	$826.37
			AFUDC	0	$18.60
		80336889 Total		0	$844.97
		80336898	(blank)	0	$0.00
			AFUDC	0	$36.40
		80336898 Total		0	$36.40
		80336901	(blank)	0	$991.23
			AFUDC	0	$18.90
		80336901 Total		0	$1,010.13
		80336919	(blank)	0	-$280.49
			AFUDC	0	$32.81
		80336919 Total		0	-$247.68
		80336922	(blank)	0	$0.00
			AFUDC	0	$19.05
		80336922 Total		0	$19.05
		80337503	(blank)	0	$0.00
			AFUDC	0	$68.05
		80337503 Total		0	$68.05
		80337508	(blank)	0	$3,317.19

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202304**	80337508	AFUDC	0	$44.21
		80337508 Total		0	$3,361.40
		80337512	(blank)	0	$3,818.89
		80337512 Total		0	$3,818.89
		80337514	(blank)	0	$83.36
		80337514 Total		0	$83.36
		80337519	AFUDC	0	$71.71
		80337519 Total		0	$71.71
		80337523	(blank)	0	$0.00
			AFUDC	0	$25.73
		80337523 Total		0	$25.73
		80338034	(blank)	0	$2,877.97
		80338034 Total		0	$2,877.97
		80338038	(blank)	0	$671.40
		80338038 Total		0	$671.40
		80338041	(blank)	0	$1,198.55
			AFUDC	0	$209.22
		80338041 Total		0	$1,407.77
		80338122	(blank)	0	$740.86
		80338122 Total		0	$740.86
		80338139	(blank)	0	$766.00
		80338139 Total		0	$766.00
		80338153	(blank)	0	$1,198.55
			AFUDC	0	$78.85
		80338153 Total		0	$1,277.40
		80338160	(blank)	0	-$0.01
		80338160 Total		0	-$0.01
		80338164	(blank)	0	$3,498.89
		80338164 Total		0	$3,498.89
		80338166	(blank)	0	$892.11
			AFUDC	0	$33.05
		80338166 Total		0	$925.16
		80338176	(blank)	0	$2,586.68
			AFUDC	0	$44.64
		80338176 Total		0	$2,631.32
		80338180	(blank)	0	$1,022.76
			AFUDC	0	$21.38
		80338180 Total		0	$1,044.14
		80338187	(blank)	0	$1,095.44
		80338187 Total		0	$1,095.44
		80338291	(blank)	0	$687.00
			AFUDC	0	$19.80
		80338291 Total		0	$706.80
		80338299	(blank)	0	$3,317.19
			AFUDC	0	$45.50
		80338299 Total		0	$3,362.69

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202304	80338551	(blank)	0	$0.01
		80338551 Total		0	$0.01
		80338865	(blank)	0	$0.00
			AFUDC	0	$18.99
		80338865 Total		0	$18.99
		80340008	(blank)	0	$742.78
		80340008 Total		0	$742.78
		80340345	(blank)	0	$584.99
		80340345 Total		0	$584.99
		80340348	(blank)	0	$584.99
		80340348 Total		0	$584.99
		80340350	(blank)	0	$584.98
		80340350 Total		0	$584.98
		80340353	(blank)	0	$0.00
			AFUDC	0	$47.25
		80340353 Total		0	$47.25
		80340362	(blank)	0	$0.00
		80340362 Total		0	$0.00
		80340364	(blank)	0	$0.00
		80340364 Total		0	$0.00
		80340368	(blank)	0	$0.00
		80340368 Total		0	$0.00
		80340369	(blank)	0	$1,642.30
		80340369 Total		0	$1,642.30
		80340370	(blank)	0	$0.00
		80340370 Total		0	$0.00
		80340371	(blank)	0	$0.00
		80340371 Total		0	$0.00
		80340378	(blank)	0	$1,642.29
		80340378 Total		0	$1,642.29
		80340380	(blank)	0	$0.00
			AFUDC	0	$15.73
		80340380 Total		0	$15.73
		80340389	(blank)	0	$0.00
		80340389 Total		0	$0.00
		80340399	(blank)	0	$1,754.96
		80340399 Total		0	$1,754.96
		80340400	(blank)	0	$584.98
		80340400 Total		0	$584.98
		80340408	(blank)	0	$0.00
		80340408 Total		0	$0.00
		80340409	(blank)	0	$0.00
		80340409 Total		0	$0.00
		80340410	(blank)	0	$0.00
		80340410 Total		0	$0.00
		80341694	(blank)	0	$278.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202304**	80341694 Total		0	$278.72
		80341714	(blank)	0	$2,757.64
		80341714 Total		0	$2,757.64
		80341835	(blank)	0	$0.00
			AFUDC	0	$23.74
		80341835 Total		0	$23.74
		80341852	(blank)	0	$0.00
			AFUDC	0	$56.83
		80341852 Total		0	$56.83
		80341872	(blank)	0	$1,239.08
		80341872 Total		0	$1,239.08
		80341878	(blank)	0	$5,260.69
		80341878 Total		0	$5,260.69
		80341879	(blank)	0	$1,198.55
			AFUDC	0	$76.76
		80341879 Total		0	$1,275.31
		80341882	(blank)	0	$641.35
			AFUDC	0	$29.15
		80341882 Total		0	$670.50
		80341884	(blank)	0	$6,625.73
		80341884 Total		0	$6,625.73
		80341885	(blank)	0	$2,620.08
			AFUDC	0	$84.38
		80341885 Total		0	$2,704.46
		80341939	(blank)	0	$1,031.53
			AFUDC	0	$31.12
		80341939 Total		0	$1,062.65
		80341949	(blank)	0	-$219.60
			AFUDC	0	$21.38
		80341949 Total		0	-$198.22
		80341954	(blank)	0	$418.26
			AFUDC	0	$29.11
		80341954 Total		0	$447.37
		80341958	AFUDC	0	$35.84
		80341958 Total		0	$35.84
		80341970	(blank)	0	$2,222.76
		80341970 Total		0	$2,222.76
		80341976	(blank)	0	$3,926.52
		80341976 Total		0	$3,926.52
		80342390	(blank)	0	$1,037.24
		80342390 Total		0	$1,037.24
		80342397	(blank)	0	$99.04
		80342397 Total		0	$99.04
		80342413	(blank)	0	-$753.23
			AFUDC	0	$66.38
		80342413 Total		0	-$686.85

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202304	80342653	(blank)	0	-$40.69
			AFUDC	0	$22.75
		80342653 Total		0	-$17.94
		80342690	(blank)	0	$0.00
			AFUDC	0	$15.77
		80342690 Total		0	$15.77
		80343175	(blank)	0	$0.00
			AFUDC	0	$15.91
		80343175 Total		0	$15.91
		80343352	(blank)	0	-$0.84
		80343352 Total		0	-$0.84
		80343443	(blank)	0	$0.00
			AFUDC	0	$86.77
		80343443 Total		0	$86.77
		80343449	(blank)	0	$0.00
			AFUDC	0	$19.96
		80343449 Total		0	$19.96
		80345323	(blank)	0	$0.00
			AFUDC	0	$16.40
		80345323 Total		0	$16.40
		80346104	(blank)	0	-$222.79
		80346104 Total		0	-$222.79
		80346137	(blank)	0	$3.67
		80346137 Total		0	$3.67
		80346169	(blank)	0	$2,584.68
		80346169 Total		0	$2,584.68
		80346195	(blank)	0	$2,313.42
		80346195 Total		0	$2,313.42
		80346216	(blank)	0	-$0.01
		80346216 Total		0	-$0.01
		80346529	(blank)	0	$1,520.54
			AFUDC	0	$54.47
		80346529 Total		0	$1,575.01
		80346566	(blank)	0	$991.23
			AFUDC	0	$18.76
		80346566 Total		0	$1,009.99
		80346578	AFUDC	0	$0.98
		80346578 Total		0	$0.98
		80346579	(blank)	0	-$61.84
			AFUDC	0	$21.31
		80346579 Total		0	-$40.53
		80346586	(blank)	0	$991.23
			AFUDC	0	$18.82
		80346586 Total		0	$1,010.05
		80346599	(blank)	0	$3.67
		80346599 Total		0	$3.67

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202304	80346828	(blank)	0	-$0.84
		80346828 Total		0	-$0.84
		80347288	(blank)	0	-$14.09
			AFUDC	0	$48.70
		80347288 Total		0	$34.61
		80347296	(blank)	0	$1,642.29
			AFUDC	0	$20.12
		80347296 Total		0	$1,662.41
		80347336	(blank)	0	$1,642.27
			AFUDC	0	$53.18
		80347336 Total		0	$1,695.45
		80347397	(blank)	0	$2,691.36
		80347397 Total		0	$2,691.36
		80347416	(blank)	0	-$50.55
			AFUDC	0	$47.95
		80347416 Total		0	-$2.60
		80347532	(blank)	0	$0.01
		80347532 Total		0	$0.01
		80347757	(blank)	0	$0.00
			AFUDC	0	$22.53
		80347757 Total		0	$22.53
		80347848	(blank)	0	$0.00
			AFUDC	0	$15.91
		80347848 Total		0	$15.91
		80347970	AFUDC	0	$68.10
		80347970 Total		0	$68.10
		80347977	(blank)	0	$0.00
			AFUDC	0	$21.84
		80347977 Total		0	$21.84
		80348014	(blank)	0	$0.00
			AFUDC	0	$19.49
		80348014 Total		0	$19.49
		80348077	(blank)	0	$2,389.31
		80348077 Total		0	$2,389.31
		80348254	(blank)	0	$0.00
			AFUDC	0	$23.43
		80348254 Total		0	$23.43
		80348264	(blank)	0	-$0.84
		80348264 Total		0	-$0.84
		80348265	(blank)	0	$1,101.35
		80348265 Total		0	$1,101.35
		80348272	(blank)	0	-$0.84
		80348272 Total		0	-$0.84
		80348449	(blank)	0	$1,642.29
		80348449 Total		0	$1,642.29
		80348450	(blank)	0	$639.16

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202304**	80348450 Total		0	$639.16
		80348466	(blank)	0	$0.00
			AFUDC	0	$15.60
		80348466 Total		0	$15.60
		80349309	AFUDC	0	$93.38
		80349309 Total		0	$93.38
		80349322	(blank)	0	-$34,594.56
		80349322 Total		0	-$34,594.56
		80349366	(blank)	0	$1,642.29
			AFUDC	0	$21.14
		80349366 Total		0	$1,663.43
		80349433	(blank)	0	$2,321.56
		80349433 Total		0	$2,321.56
		80349505	(blank)	0	-$1,043.21
			AFUDC	0	$60.36
		80349505 Total		0	-$982.85
		80350124	(blank)	0	$1,984.17
		80350124 Total		0	$1,984.17
		80350277	AFUDC	0	$24.77
		80350277 Total		0	$24.77
		80350640	(blank)	0	$0.00
			AFUDC	0	$19.44
		80350640 Total		0	$19.44
		80350644	(blank)	0	$0.00
			AFUDC	0	$19.52
		80350644 Total		0	$19.52
		80350738	(blank)	0	$0.00
			AFUDC	0	$19.44
		80350738 Total		0	$19.44
		80350780	(blank)	0	-$47.21
			AFUDC	0	$21.85
		80350780 Total		0	-$25.36
		80350796	(blank)	0	$3.67
		80350796 Total		0	$3.67
		80350915	(blank)	0	$3.67
		80350915 Total		0	$3.67
		80350966	(blank)	0	$3.67
		80350966 Total		0	$3.67
		80351053	(blank)	0	$3.67
		80351053 Total		0	$3.67
		80351091	(blank)	0	$3.67
		80351091 Total		0	$3.67
		80351126	(blank)	0	$3.67
		80351126 Total		0	$3.67
		80351512	(blank)	0	$867.29
		80351512 Total		0	$867.29

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202304**	80351688	(blank)	0	$2,556.47
			AFUDC	0	$54.60
		80351688 Total		0	$2,611.07
		80351708	AFUDC	0	$101.68
		80351708 Total		0	$101.68
		80351793	(blank)	0	$2,296.44
			AFUDC	0	$47.88
		80351793 Total		0	$2,344.32
		80351903	(blank)	0	$2,417.59
		80351903 Total		0	$2,417.59
		80352167	(blank)	0	$0.34
		80352167 Total		0	$0.34
		80352170	(blank)	0	$1,530.34
			AFUDC	0	$19.52
		80352170 Total		0	$1,549.86
		80352519	(blank)	0	$991.23
			AFUDC	0	$18.58
		80352519 Total		0	$1,009.81
		80352522	(blank)	0	$991.24
			AFUDC	0	$18.66
		80352522 Total		0	$1,009.90
		80352535	(blank)	0	$0.00
			AFUDC	0	$21.81
		80352535 Total		0	$21.81
		80352542	(blank)	0	$0.00
			AFUDC	0	$18.66
		80352542 Total		0	$18.66
		80352861	(blank)	0	$0.00
			AFUDC	0	$57.18
		80352861 Total		0	$57.18
		80353341	(blank)	0	$0.00
			AFUDC	0	$23.73
		80353341 Total		0	$23.73
		80353371	(blank)	0	$758.29
		80353371 Total		0	$758.29
		80353374	(blank)	0	$1,893.71
		80353374 Total		0	$1,893.71
		80353399	(blank)	0	$5,079.51
			AFUDC	0	$63.13
		80353399 Total		0	$5,142.64
		80353429	(blank)	0	$0.00
			AFUDC	0	$18.99
		80353429 Total		0	$18.99
		80353469	(blank)	0	$3,963.89
		80353469 Total		0	$3,963.89
		80353470	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202304**	80353470	AFUDC	0	$73.57
		80353470 Total		0	$73.57
		80353574	(blank)	0	$0.00
			AFUDC	0	$19.49
		80353574 Total		0	$19.49
		80353589	(blank)	0	$0.01
		80353589 Total		0	$0.01
		80353620	(blank)	0	$991.23
			AFUDC	0	$19.18
		80353620 Total		0	$1,010.41
		80353965	(blank)	0	$2,911.20
		80353965 Total		0	$2,911.20
		80353970	(blank)	0	$226.97
		80353970 Total		0	$226.97
		80354172	(blank)	0	$3.67
		80354172 Total		0	$3.67
		80354181	(blank)	0	$2.19
		80354181 Total		0	$2.19
		80354212	(blank)	0	-$47.62
			AFUDC	0	$17.99
		80354212 Total		0	-$29.63
		80354319	(blank)	0	$1,630.93
			AFUDC	0	$21.06
		80354319 Total		0	$1,651.99
		80354376	(blank)	0	$3.67
		80354376 Total		0	$3.67
		80354389	(blank)	0	$0.00
			AFUDC	0	$16.34
		80354389 Total		0	$16.34
		80354390	(blank)	0	$3.67
		80354390 Total		0	$3.67
		80354393	(blank)	0	$0.00
			AFUDC	0	$23.08
		80354393 Total		0	$23.08
		80354425	(blank)	0	-$161.34
			AFUDC	0	$21.15
		80354425 Total		0	-$140.19
		80354555	(blank)	0	-$716.38
			AFUDC	0	$60.13
		80354555 Total		0	-$656.25
		80354592	(blank)	0	$0.00
			AFUDC	0	$23.51
		80354592 Total		0	$23.51
		80355019	(blank)	0	$1.96
		80355019 Total		0	$1.96
		80355029	(blank)	0	$1.96

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202304**	80355029 Total		0	$1.96
		80355055	(blank)	0	$1.96
		80355055 Total		0	$1.96
		80355060	(blank)	0	$1.96
		80355060 Total		0	$1.96
		80355063	(blank)	0	$1.96
		80355063 Total		0	$1.96
		80355068	(blank)	0	$1.96
		80355068 Total		0	$1.96
		80355073	(blank)	0	$1.96
		80355073 Total		0	$1.96
		80355075	(blank)	0	$1.96
		80355075 Total		0	$1.96
		80355670	(blank)	0	-$780.88
		80355670 Total		0	-$780.88
		80355916	(blank)	0	$1.96
		80355916 Total		0	$1.96
		80355920	(blank)	0	$1.96
		80355920 Total		0	$1.96
		80355934	(blank)	0	$1.96
		80355934 Total		0	$1.96
		80355940	(blank)	0	$1.96
		80355940 Total		0	$1.96
		80355944	(blank)	0	$1.96
		80355944 Total		0	$1.96
		80355948	(blank)	0	$1.96
		80355948 Total		0	$1.96
		80355956	(blank)	0	$1.96
		80355956 Total		0	$1.96
		80355963	(blank)	0	$1.96
		80355963 Total		0	$1.96
		80355971	(blank)	0	$1.96
		80355971 Total		0	$1.96
		80355978	(blank)	0	$1.96
		80355978 Total		0	$1.96
		80356768	(blank)	0	$1,479.70
			AFUDC	0	$50.02
		80356768 Total		0	$1,529.72
		80356814	(blank)	0	$0.00
			AFUDC	0	$65.27
		80356814 Total		0	$65.27
		80356838	(blank)	0	$0.00
			AFUDC	0	$67.47
		80356838 Total		0	$67.47
		80357069	(blank)	0	$1,642.30
		80357069 Total		0	$1,642.30

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202304**	80357075	AFUDC	0	$160.35
		80357075 Total		0	$160.35
		80357191	(blank)	0	$1,642.30
		80357191 Total		0	$1,642.30
		80357553	(blank)	0	$1.96
		80357553 Total		0	$1.96
		80357555	(blank)	0	$993.20
		80357555 Total		0	$993.20
		80357559	(blank)	0	$1.96
		80357559 Total		0	$1.96
		80357560	(blank)	0	$1.96
		80357560 Total		0	$1.96
		80357604	(blank)	0	$1.96
		80357604 Total		0	$1.96
		80357650	(blank)	0	$1.96
		80357650 Total		0	$1.96
		80357652	(blank)	0	$1.96
		80357652 Total		0	$1.96
		80358128	(blank)	0	$1.96
		80358128 Total		0	$1.96
		80358197	(blank)	0	$1.96
		80358197 Total		0	$1.96
		80358202	(blank)	0	$1.96
			AFUDC	0	$50.46
		80358202 Total		0	$52.42
		80358209	(blank)	0	$1.96
		80358209 Total		0	$1.96
		80358210	(blank)	0	$1.96
		80358210 Total		0	$1.96
		80358216	(blank)	0	$1.96
		80358216 Total		0	$1.96
		80358307	(blank)	0	$0.00
		80358307 Total		0	$0.00
		80358451	(blank)	0	$1.96
		80358451 Total		0	$1.96
		80358523	(blank)	0	$1.96
		80358523 Total		0	$1.96
		80358641	(blank)	0	$466.71
		80358641 Total		0	$466.71
		80358668	(blank)	0	$1.96
		80358668 Total		0	$1.96
		80358672	(blank)	0	$1.96
		80358672 Total		0	$1.96
		80358738	(blank)	0	$1.96
		80358738 Total		0	$1.96
		80358778	AFUDC	0	$31.24

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202304**	80358778 Total		0	$31.24
		80358826	(blank)	0	$1.96
		80358826 Total		0	$1.96
		80358832	(blank)	0	$1.96
		80358832 Total		0	$1.96
		80358838	(blank)	0	$1.96
		80358838 Total		0	$1.96
		80359446	(blank)	0	$1.96
		80359446 Total		0	$1.96
		80360555	(blank)	0	$1.96
		80360555 Total		0	$1.96
		80360660	(blank)	0	$1.96
		80360660 Total		0	$1.96
		80360674	(blank)	0	$1.96
		80360674 Total		0	$1.96
		80360681	(blank)	0	$1.96
		80360681 Total		0	$1.96
		80360692	(blank)	0	$1.96
			AFUDC	0	$68.57
		80360692 Total		0	$70.53
		80361491	(blank)	0	$1.96
		80361491 Total		0	$1.96
		80361519	(blank)	0	$1.96
		80361519 Total		0	$1.96
		80361532	(blank)	0	$1.96
		80361532 Total		0	$1.96
		80361740	(blank)	0	$1.96
		80361740 Total		0	$1.96
		80363368	(blank)	0	$1.96
		80363368 Total		0	$1.96
		80363378	AFUDC	0	$50.25
		80363378 Total		0	$50.25
		80372288	(blank)	0	$365.13
			AFUDC	0	$21.51
		80372288 Total		0	$386.64
		80381584	(blank)	0	$1.96
		80381584 Total		0	$1.96
		80381612	AFUDC	0	$94.71
		80381612 Total		0	$94.71
		80381627	(blank)	0	$1.96
		80381627 Total		0	$1.96
		80381630	(blank)	0	$1.96
		80381630 Total		0	$1.96
		80381632	(blank)	0	$1.96
		80381632 Total		0	$1.96
		80381636	(blank)	0	$1.96

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202304**	80381636 Total		0	$1.96
		80381638	(blank)	0	$1.96
		80381638 Total		0	$1.96
		80381643	(blank)	0	$1.96
		80381643 Total		0	$1.96
		80400528	(blank)	0	$1,882.23
			AFUDC	0	$108.07
		80400528 Total		0	$1,990.30
	202304 Total			**0**	**$127,903.17**
	202305	80159736	(blank)	0	$1,908.02
		80159736 Total		0	$1,908.02
		80316999	(blank)	0	$0.00
		80316999 Total		0	$0.00
		80333802	(blank)	0	$0.00
		80333802 Total		0	$0.00
		80333805	(blank)	0	$0.00
			AFUDC	0	$86.63
		80333805 Total		0	$86.63
		80333881	(blank)	0	$270.18
		80333881 Total		0	$270.18
		80336075	(blank)	0	$0.00
		80336075 Total		0	$0.00
		80336180	(blank)	0	$0.00
		80336180 Total		0	$0.00
		80336490	(blank)	0	$0.00
		80336490 Total		0	$0.00
		80336825	(blank)	0	$0.00
		80336825 Total		0	$0.00
		80336828	(blank)	0	$0.00
		80336828 Total		0	$0.00
		80336889	(blank)	0	$0.00
		80336889 Total		0	$0.00
		80336901	(blank)	0	$0.00
		80336901 Total		0	$0.00
		80337508	(blank)	0	-$0.01
		80337508 Total		0	-$0.01
		80337512	(blank)	0	$0.00
		80337512 Total		0	$0.00
		80337519	(blank)	0	$2,688.61
			AFUDC	0	$43.22
		80337519 Total		0	$2,731.83
		80338034	(blank)	0	$0.00
		80338034 Total		0	$0.00
		80338038	(blank)	0	-$0.01
		80338038 Total		0	-$0.01
		80338041	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202305**	80338041	AFUDC	0	$215.78
		80338041 Total		0	$215.78
		80338139	(blank)	0	$0.00
		80338139 Total		0	$0.00
		80338153	(blank)	0	$0.00
			AFUDC	0	$85.41
		80338153 Total		0	$85.41
		80338164	(blank)	0	$0.00
		80338164 Total		0	$0.00
		80338166	(blank)	0	$0.00
			AFUDC	0	$37.93
		80338166 Total		0	$37.93
		80338176	(blank)	0	$5,760.41
			AFUDC	0	$45.18
		80338176 Total		0	$5,805.59
		80338180	(blank)	0	$0.00
		80338180 Total		0	$0.00
		80338187	(blank)	0	$0.00
		80338187 Total		0	$0.00
		80338291	(blank)	0	$0.00
		80338291 Total		0	$0.00
		80338299	(blank)	0	$0.00
		80338299 Total		0	$0.00
		80340008	(blank)	0	$0.00
		80340008 Total		0	$0.00
		80340345	(blank)	0	$0.00
		80340345 Total		0	$0.00
		80340348	(blank)	0	$0.00
		80340348 Total		0	$0.00
		80340350	(blank)	0	$0.00
		80340350 Total		0	$0.00
		80340399	(blank)	0	$0.00
		80340399 Total		0	$0.00
		80340400	(blank)	0	$0.00
		80340400 Total		0	$0.00
		80341694	(blank)	0	$0.00
		80341694 Total		0	$0.00
		80341714	(blank)	0	$0.00
		80341714 Total		0	$0.00
		80341872	(blank)	0	$0.00
		80341872 Total		0	$0.00
		80341878	(blank)	0	$0.00
		80341878 Total		0	$0.00
		80341879	(blank)	0	$0.00
			AFUDC	0	$83.33
		80341879 Total		0	$83.33

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202305**	80341882	(blank)	0	$0.00
			AFUDC	0	$32.66
		80341882 Total		0	$32.66
		80341884	(blank)	0	$0.00
		80341884 Total		0	$0.00
		80341885	(blank)	0	$0.00
			AFUDC	0	$98.73
		80341885 Total		0	$98.73
		80341939	(blank)	0	-$0.02
			AFUDC	0	$36.78
		80341939 Total		0	$36.76
		80341954	(blank)	0	$0.01
			AFUDC	0	$31.40
		80341954 Total		0	$31.41
		80341958	AFUDC	0	$35.84
		80341958 Total		0	$35.84
		80341970	(blank)	0	-$0.01
		80341970 Total		0	-$0.01
		80341976	(blank)	0	$0.00
		80341976 Total		0	$0.00
		80342390	(blank)	0	$0.00
		80342390 Total		0	$0.00
		80345360	(blank)	0	$2,673.76
			AFUDC	0	$374.79
		80345360 Total		0	$3,048.55
		80346169	(blank)	0	$0.00
		80346169 Total		0	$0.00
		80346195	(blank)	0	$0.00
		80346195 Total		0	$0.00
		80346529	(blank)	0	$0.00
		80346529 Total		0	$0.00
		80346566	(blank)	0	$0.00
		80346566 Total		0	$0.00
		80346578	AFUDC	0	$0.98
		80346578 Total		0	$0.98
		80346586	(blank)	0	$0.00
		80346586 Total		0	$0.00
		80347397	(blank)	0	$0.00
		80347397 Total		0	$0.00
		80347970	(blank)	0	-$1,341.99
			AFUDC	0	-$374.79
		80347970 Total		0	-$1,716.78
		80348077	(blank)	0	$0.00
		80348077 Total		0	$0.00
		80348265	(blank)	0	$0.00
		80348265 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202305	80349309	AFUDC	0	$93.38
		80349309 Total		0	$93.38
		80349322	(blank)	0	$357,920.64
		80349322 Total		0	$357,920.64
		80349433	(blank)	0	$0.00
		80349433 Total		0	$0.00
		80350277	(blank)	0	$2,772.96
			AFUDC	0	$39.96
		80350277 Total		0	$2,812.92
		80351512	(blank)	0	$0.00
		80351512 Total		0	$0.00
		80351688	(blank)	0	$0.00
		80351688 Total		0	$0.00
		80351708	(blank)	0	-$2,006.64
			AFUDC	0	-$431.13
		80351708 Total		0	-$2,437.77
		80351793	(blank)	0	$0.00
		80351793 Total		0	$0.00
		80351903	(blank)	0	$0.00
		80351903 Total		0	$0.00
		80352170	(blank)	0	$0.00
		80352170 Total		0	$0.00
		80352519	(blank)	0	$0.00
		80352519 Total		0	$0.00
		80352522	(blank)	0	$0.00
		80352522 Total		0	$0.00
		80353371	(blank)	0	$0.00
		80353371 Total		0	$0.00
		80353374	(blank)	0	$0.00
		80353374 Total		0	$0.00
		80353399	(blank)	0	$0.00
		80353399 Total		0	$0.00
		80353469	(blank)	0	$0.00
		80353469 Total		0	$0.00
		80353620	(blank)	0	$0.00
		80353620 Total		0	$0.00
		80353948	(blank)	0	$2,818.14
		80353948 Total		0	$2,818.14
		80353954	(blank)	0	$991.24
		80353954 Total		0	$991.24
		80353965	(blank)	0	$0.00
		80353965 Total		0	$0.00
		80353970	(blank)	0	$0.00
		80353970 Total		0	$0.00
		80354319	(blank)	0	$0.00
		80354319 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202305	80354332	(blank)	0	$3,170.72
			AFUDC	0	$431.13
		80354332 Total		0	$3,601.85
		80356768	(blank)	0	$0.00
		80356768 Total		0	$0.00
		80357075	AFUDC	0	$160.35
		80357075 Total		0	$160.35
		80357555	(blank)	0	$0.00
		80357555 Total		0	$0.00
		80357604	(blank)	0	$2,539.42
		80357604 Total		0	$2,539.42
		80358209	(blank)	0	$1,239.09
		80358209 Total		0	$1,239.09
		80358210	(blank)	0	$3,189.91
		80358210 Total		0	$3,189.91
		80358523	(blank)	0	$1,363.03
		80358523 Total		0	$1,363.03
		80358641	(blank)	0	$0.00
		80358641 Total		0	$0.00
		80358660	(blank)	0	$1,201.66
		80358660 Total		0	$1,201.66
		80358778	(blank)	0	-$460.60
			AFUDC	0	-$139.48
		80358778 Total		0	-$600.08
		80358826	(blank)	0	$1,239.10
		80358826 Total		0	$1,239.10
		80361740	(blank)	0	$852.53
			AFUDC	0	$139.48
		80361740 Total		0	$992.01
		80363378	AFUDC	0	$50.25
		80363378 Total		0	$50.25
		80400528	(blank)	0	$0.00
			AFUDC	0	$118.34
		80400528 Total		0	$118.34
		80417258	(blank)	0	$346.59
		80417258 Total		0	$346.59
	202305 Total			0	$390,432.89
	202310	80315632	(blank)	0	-$189.69
		80315632 Total		0	-$189.69
		80319843	(blank)	0	-$223.14
		80319843 Total		0	-$223.14
		80333804	(blank)	0	$2,335.56
		80333804 Total		0	$2,335.56
		80333805	AFUDC	0	$90.10
		80333805 Total		0	$90.10
		80333877	(blank)	0	-$65.60

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202310**	80333877 Total		0	-$65.60
		80336904	(blank)	0	$1,315.19
		80336904 Total		0	$1,315.19
		80337506	(blank)	0	-$29.55
		80337506 Total		0	-$29.55
		80337525	(blank)	0	$0.00
		80337525 Total		0	$0.00
		80338041	AFUDC	0	$223.65
		80338041 Total		0	$223.65
		80338153	AFUDC	0	$88.85
		80338153 Total		0	$88.85
		80338166	AFUDC	0	$39.62
		80338166 Total		0	$39.62
		80338168	(blank)	0	$96.37
		80338168 Total		0	$96.37
		80338743	(blank)	0	$0.00
		80338743 Total		0	$0.00
		80338749	(blank)	0	$766.33
		80338749 Total		0	$766.33
		80338773	(blank)	0	$766.33
		80338773 Total		0	$766.33
		80338887	(blank)	0	$0.00
		80338887 Total		0	$0.00
		80341838	(blank)	0	$45.90
		80341838 Total		0	$45.90
		80341879	AFUDC	0	$86.69
		80341879 Total		0	$86.69
		80341882	AFUDC	0	$34.05
		80341882 Total		0	$34.05
		80341885	AFUDC	0	$103.25
		80341885 Total		0	$103.25
		80341939	AFUDC	0	$18.80
		80341939 Total		0	$18.80
		80341944	(blank)	0	$727.05
		80341944 Total		0	$727.05
		80341954	AFUDC	0	$12.97
		80341954 Total		0	$12.97
		80342398	(blank)	0	$1,283.05
		80342398 Total		0	$1,283.05
		80345565	(blank)	0	$37.98
		80345565 Total		0	$37.98
		80350277	AFUDC	0	$36.86
		80350277 Total		0	$36.86
		80351089	(blank)	0	$0.00
		80351089 Total		0	$0.00
		80351114	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202310**	80351114 Total		0	$0.00
		80351552	(blank)	0	$0.00
		80351552 Total		0	$0.00
		80351667	(blank)	0	$0.00
		80351667 Total		0	$0.00
		80353978	(blank)	0	-$5.07
		80353978 Total		0	-$5.07
		80354016	(blank)	0	$0.00
		80354016 Total		0	$0.00
		80355009	(blank)	0	$0.00
		80355009 Total		0	$0.00
		80355055	(blank)	0	$0.00
		80355055 Total		0	$0.00
		80355944	(blank)	0	$0.00
		80355944 Total		0	$0.00
		80381584	(blank)	0	$628.59
		80381584 Total		0	$628.59
		80381632	(blank)	0	$637.63
		80381632 Total		0	$637.63
		80381638	(blank)	0	$1,257.16
		80381638 Total		0	$1,257.16
		80381643	(blank)	0	$637.63
		80381643 Total		0	$637.63
	202310 Total			**0**	**$10,756.56**
	202311	80316187	(blank)	0	$0.00
		80316187 Total		0	$0.00
		80317770	(blank)	0	$0.00
		80317770 Total		0	$0.00
		80317778	(blank)	0	-$180.26
		80317778 Total		0	-$180.26
		80317810	(blank)	0	-$192.73
		80317810 Total		0	-$192.73
		80317834	(blank)	0	$0.00
		80317834 Total		0	$0.00
		80328773	(blank)	0	-$179.95
		80328773 Total		0	-$179.95
		80328896	(blank)	0	-$181.46
		80328896 Total		0	-$181.46
		80329693	(blank)	0	-$175.79
		80329693 Total		0	-$175.79
		80332045	(blank)	0	$0.00
		80332045 Total		0	$0.00
		80333157	(blank)	0	-$148.07
		80333157 Total		0	-$148.07
		80333802	(blank)	0	-$652.60
		80333802 Total		0	-$652.60

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80333809	(blank)	0	-$575.65
		80333809 Total		0	-$575.65
		80333873	(blank)	0	$0.00
		80333873 Total		0	$0.00
		80333874	(blank)	0	-$117.44
		80333874 Total		0	-$117.44
		80333875	(blank)	0	-$595.84
		80333875 Total		0	-$595.84
		80333879	(blank)	0	$0.00
		80333879 Total		0	$0.00
		80333884	(blank)	0	-$1,466.57
		80333884 Total		0	-$1,466.57
		80334225	(blank)	0	$0.00
		80334225 Total		0	$0.00
		80334240	(blank)	0	$0.00
		80334240 Total		0	$0.00
		80334243	(blank)	0	$0.00
		80334243 Total		0	$0.00
		80334469	(blank)	0	$0.00
		80334469 Total		0	$0.00
		80334475	(blank)	0	$0.00
		80334475 Total		0	$0.00
		80334478	(blank)	0	$0.00
		80334478 Total		0	$0.00
		80334483	(blank)	0	$0.00
		80334483 Total		0	$0.00
		80334488	(blank)	0	$0.00
		80334488 Total		0	$0.00
		80334495	(blank)	0	-$459.05
		80334495 Total		0	-$459.05
		80334504	(blank)	0	$0.00
		80334504 Total		0	$0.00
		80334516	(blank)	0	-$277.36
		80334516 Total		0	-$277.36
		80336044	(blank)	0	$0.00
		80336044 Total		0	$0.00
		80336075	(blank)	0	$0.00
		80336075 Total		0	$0.00
		80336180	(blank)	0	-$801.43
		80336180 Total		0	-$801.43
		80336436	(blank)	0	$0.00
		80336436 Total		0	$0.00
		80336688	(blank)	0	-$204.34
		80336688 Total		0	-$204.34
		80336691	(blank)	0	-$283.00
		80336691 Total		0	-$283.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80336714	(blank)	0	-$453.90
		80336714 Total		0	-$453.90
		80336726	(blank)	0	-$214.72
		80336726 Total		0	-$214.72
		80336766	(blank)	0	$0.00
		80336766 Total		0	$0.00
		80336771	(blank)	0	-$294.52
		80336771 Total		0	-$294.52
		80336788	(blank)	0	$0.00
		80336788 Total		0	$0.00
		80336791	(blank)	0	$0.00
		80336791 Total		0	$0.00
		80336806	(blank)	0	$0.00
		80336806 Total		0	$0.00
		80336812	(blank)	0	-$199.36
		80336812 Total		0	-$199.36
		80336882	(blank)	0	$0.00
		80336882 Total		0	$0.00
		80336889	(blank)	0	-$146.76
		80336889 Total		0	-$146.76
		80336898	(blank)	0	$0.00
		80336898 Total		0	$0.00
		80336901	(blank)	0	$0.00
		80336901 Total		0	$0.00
		80336919	(blank)	0	-$133.10
		80336919 Total		0	-$133.10
		80336922	(blank)	0	$0.00
		80336922 Total		0	$0.00
		80338034	(blank)	0	-$784.22
		80338034 Total		0	-$784.22
		80338038	(blank)	0	-$286.13
		80338038 Total		0	-$286.13
		80338106	(blank)	0	-$50.63
		80338106 Total		0	-$50.63
		80338115	(blank)	0	$0.00
		80338115 Total		0	$0.00
		80338122	(blank)	0	-$442.13
		80338122 Total		0	-$442.13
		80338163	(blank)	0	$0.00
		80338163 Total		0	$0.00
		80338164	(blank)	0	-$205.64
		80338164 Total		0	-$205.64
		80338180	(blank)	0	-$700.78
		80338180 Total		0	-$700.78
		80338187	(blank)	0	-$573.67
		80338187 Total		0	-$573.67

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202311**	80338472	(blank)	0	$0.00
		80338472 Total		0	$0.00
		80340351	(blank)	0	$0.00
		80340351 Total		0	$0.00
		80340352	(blank)	0	$0.00
		80340352 Total		0	$0.00
		80340354	(blank)	0	$0.00
		80340354 Total		0	$0.00
		80340355	(blank)	0	$0.00
		80340355 Total		0	$0.00
		80340356	(blank)	0	$0.00
		80340356 Total		0	$0.00
		80340357	(blank)	0	$0.00
		80340357 Total		0	$0.00
		80340358	(blank)	0	$0.00
		80340358 Total		0	$0.00
		80340360	(blank)	0	$0.00
		80340360 Total		0	$0.00
		80340363	(blank)	0	$0.00
		80340363 Total		0	$0.00
		80340372	(blank)	0	$0.00
		80340372 Total		0	$0.00
		80340373	(blank)	0	$0.00
		80340373 Total		0	$0.00
		80340377	(blank)	0	$0.00
		80340377 Total		0	$0.00
		80340378	(blank)	0	$0.00
		80340378 Total		0	$0.00
		80340379	(blank)	0	$0.00
		80340379 Total		0	$0.00
		80340380	(blank)	0	$0.00
		80340380 Total		0	$0.00
		80340388	(blank)	0	$0.00
		80340388 Total		0	$0.00
		80340390	(blank)	0	$0.00
		80340390 Total		0	$0.00
		80340391	(blank)	0	$0.00
		80340391 Total		0	$0.00
		80340393	(blank)	0	$0.00
		80340393 Total		0	$0.00
		80340394	(blank)	0	$0.00
		80340394 Total		0	$0.00
		80340395	(blank)	0	$0.00
		80340395 Total		0	$0.00
		80340397	(blank)	0	$0.00
		80340397 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80340398	(blank)	0	$0.00
		80340398 Total		0	$0.00
		80340401	(blank)	0	$0.00
		80340401 Total		0	$0.00
		80340402	(blank)	0	$0.00
		80340402 Total		0	$0.00
		80340405	(blank)	0	$0.00
		80340405 Total		0	$0.00
		80340406	(blank)	0	$0.00
		80340406 Total		0	$0.00
		80340407	(blank)	0	$0.00
		80340407 Total		0	$0.00
		80341685	(blank)	0	$0.00
		80341685 Total		0	$0.00
		80341694	(blank)	0	$0.00
		80341694 Total		0	$0.00
		80341700	(blank)	0	$0.00
		80341700 Total		0	$0.00
		80341701	(blank)	0	$0.00
		80341701 Total		0	$0.00
		80341705	(blank)	0	$0.00
		80341705 Total		0	$0.00
		80341714	(blank)	0	-$171.38
		80341714 Total		0	-$171.38
		80341717	(blank)	0	$0.00
		80341717 Total		0	$0.00
		80341721	(blank)	0	$0.00
		80341721 Total		0	$0.00
		80341734	(blank)	0	$0.00
		80341734 Total		0	$0.00
		80341824	(blank)	0	$0.00
		80341824 Total		0	$0.00
		80341831	(blank)	0	$0.00
		80341831 Total		0	$0.00
		80341832	(blank)	0	$0.00
		80341832 Total		0	$0.00
		80341834	(blank)	0	$0.00
		80341834 Total		0	$0.00
		80341850	(blank)	0	-$54.52
		80341850 Total		0	-$54.52
		80341852	(blank)	0	$0.00
		80341852 Total		0	$0.00
		80341856	(blank)	0	$0.00
		80341856 Total		0	$0.00
		80341861	(blank)	0	$0.00
		80341861 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80341872	(blank)	0	$0.00
		80341872 Total		0	$0.00
		80341876	(blank)	0	$0.00
		80341876 Total		0	$0.00
		80341878	(blank)	0	-$1,536.28
		80341878 Total		0	-$1,536.28
		80341880	(blank)	0	$0.00
		80341880 Total		0	$0.00
		80341884	(blank)	0	-$1,514.31
		80341884 Total		0	-$1,514.31
		80341888	(blank)	0	$0.00
		80341888 Total		0	$0.00
		80341891	(blank)	0	$0.00
		80341891 Total		0	$0.00
		80341956	(blank)	0	$0.00
		80341956 Total		0	$0.00
		80341962	(blank)	0	$0.00
		80341962 Total		0	$0.00
		80341970	(blank)	0	-$594.91
		80341970 Total		0	-$594.91
		80341974	(blank)	0	$0.00
		80341974 Total		0	$0.00
		80341982	(blank)	0	$0.00
		80341982 Total		0	$0.00
		80341986	(blank)	0	$0.00
		80341986 Total		0	$0.00
		80341988	(blank)	0	$0.00
		80341988 Total		0	$0.00
		80342391	(blank)	0	$0.00
		80342391 Total		0	$0.00
		80342394	(blank)	0	$0.00
		80342394 Total		0	$0.00
		80342401	(blank)	0	-$77.59
		80342401 Total		0	-$77.59
		80342406	(blank)	0	$0.00
		80342406 Total		0	$0.00
		80342411	(blank)	0	$0.00
		80342411 Total		0	$0.00
		80342413	(blank)	0	-$612.02
		80342413 Total		0	-$612.02
		80342599	(blank)	0	$0.00
		80342599 Total		0	$0.00
		80342651	(blank)	0	$0.00
		80342651 Total		0	$0.00
		80342673	(blank)	0	$0.00
		80342673 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80342692	(blank)	0	$0.00
		80342692 Total		0	$0.00
		80342712	(blank)	0	$0.00
		80342712 Total		0	$0.00
		80342721	(blank)	0	$0.00
		80342721 Total		0	$0.00
		80342728	(blank)	0	$0.00
		80342728 Total		0	$0.00
		80342754	(blank)	0	$0.00
		80342754 Total		0	$0.00
		80343040	(blank)	0	-$173.33
		80343040 Total		0	-$173.33
		80343138	(blank)	0	$0.00
		80343138 Total		0	$0.00
		80343148	(blank)	0	$0.00
		80343148 Total		0	$0.00
		80343161	(blank)	0	$0.00
		80343161 Total		0	$0.00
		80343164	(blank)	0	$0.00
		80343164 Total		0	$0.00
		80343182	(blank)	0	$0.00
		80343182 Total		0	$0.00
		80343184	(blank)	0	$0.00
		80343184 Total		0	$0.00
		80343189	(blank)	0	$0.00
		80343189 Total		0	$0.00
		80343262	(blank)	0	$0.00
		80343262 Total		0	$0.00
		80343284	(blank)	0	-$522.07
		80343284 Total		0	-$522.07
		80343348	(blank)	0	-$0.84
		80343348 Total		0	-$0.84
		80343356	(blank)	0	$0.00
		80343356 Total		0	$0.00
		80343470	(blank)	0	$0.00
		80343470 Total		0	$0.00
		80343522	(blank)	0	-$0.96
		80343522 Total		0	-$0.96
		80343817	(blank)	0	$0.00
		80343817 Total		0	$0.00
		80343826	(blank)	0	-$254.78
		80343826 Total		0	-$254.78
		80344438	(blank)	0	-$38.30
		80344438 Total		0	-$38.30
		80344440	(blank)	0	-$38.30
		80344440 Total		0	-$38.30

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80344441	(blank)	0	-$38.30
		80344441 Total		0	-$38.30
		80345315	(blank)	0	$0.00
		80345315 Total		0	$0.00
		80345323	(blank)	0	$0.00
		80345323 Total		0	$0.00
		80345571	(blank)	0	$0.00
		80345571 Total		0	$0.00
		80346110	(blank)	0	$0.00
		80346110 Total		0	$0.00
		80346169	(blank)	0	-$979.67
		80346169 Total		0	-$979.67
		80346225	(blank)	0	$0.00
		80346225 Total		0	$0.00
		80346230	(blank)	0	-$2.10
		80346230 Total		0	-$2.10
		80346462	(blank)	0	$0.00
		80346462 Total		0	$0.00
		80346499	(blank)	0	-$26.98
		80346499 Total		0	-$26.98
		80346506	(blank)	0	-$0.93
		80346506 Total		0	-$0.93
		80346517	(blank)	0	-$0.93
		80346517 Total		0	-$0.93
		80346520	(blank)	0	-$0.65
		80346520 Total		0	-$0.65
		80346529	(blank)	0	-$883.24
		80346529 Total		0	-$883.24
		80346539	(blank)	0	-$0.75
		80346539 Total		0	-$0.75
		80346543	(blank)	0	-$876.48
		80346543 Total		0	-$876.48
		80346546	(blank)	0	-$36.95
		80346546 Total		0	-$36.95
		80346550	(blank)	0	-$1.02
		80346550 Total		0	-$1.02
		80346551	(blank)	0	$0.00
		80346551 Total		0	$0.00
		80346557	(blank)	0	-$0.86
		80346557 Total		0	-$0.86
		80346559	(blank)	0	-$283.00
		80346559 Total		0	-$283.00
		80346566	(blank)	0	$0.00
		80346566 Total		0	$0.00
		80346569	(blank)	0	$0.00
		80346569 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202311**	80346579	(blank)	0	-$65.78
		80346579 Total		0	-$65.78
		80346586	(blank)	0	$0.00
		80346586 Total		0	$0.00
		80347181	(blank)	0	$0.00
		80347181 Total		0	$0.00
		80347219	(blank)	0	$0.00
		80347219 Total		0	$0.00
		80347257	(blank)	0	$0.00
		80347257 Total		0	$0.00
		80347261	(blank)	0	$0.00
		80347261 Total		0	$0.00
		80347265	(blank)	0	$0.00
		80347265 Total		0	$0.00
		80347269	(blank)	0	$0.00
		80347269 Total		0	$0.00
		80347275	(blank)	0	-$35.50
		80347275 Total		0	-$35.50
		80347288	(blank)	0	-$12.73
		80347288 Total		0	-$12.73
		80347305	(blank)	0	-$437.26
		80347305 Total		0	-$437.26
		80347312	(blank)	0	$0.00
		80347312 Total		0	$0.00
		80347315	(blank)	0	$0.00
		80347315 Total		0	$0.00
		80347316	(blank)	0	$0.00
		80347316 Total		0	$0.00
		80347336	(blank)	0	$0.00
		80347336 Total		0	$0.00
		80347397	(blank)	0	-$1,097.37
		80347397 Total		0	-$1,097.37
		80347416	(blank)	0	-$27.87
		80347416 Total		0	-$27.87
		80347428	(blank)	0	-$469.38
		80347428 Total		0	-$469.38
		80347532	(blank)	0	-$855.20
		80347532 Total		0	-$855.20
		80347690	(blank)	0	-$43.40
		80347690 Total		0	-$43.40
		80347698	(blank)	0	$0.00
		80347698 Total		0	$0.00
		80347704	(blank)	0	$0.00
		80347704 Total		0	$0.00
		80347707	(blank)	0	$0.00
		80347707 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80347711	(blank)	0	$0.00
		80347711 Total		0	$0.00
		80347719	(blank)	0	$0.00
		80347719 Total		0	$0.00
		80347730	(blank)	0	$0.00
		80347730 Total		0	$0.00
		80347739	(blank)	0	$0.00
		80347739 Total		0	$0.00
		80347745	(blank)	0	$0.00
		80347745 Total		0	$0.00
		80347754	(blank)	0	$0.00
		80347754 Total		0	$0.00
		80347763	(blank)	0	$0.00
		80347763 Total		0	$0.00
		80347909	(blank)	0	$0.00
		80347909 Total		0	$0.00
		80347999	(blank)	0	$0.00
		80347999 Total		0	$0.00
		80348077	(blank)	0	-$580.96
		80348077 Total		0	-$580.96
		80348083	(blank)	0	-$222.35
		80348083 Total		0	-$222.35
		80348094	(blank)	0	-$38.30
		80348094 Total		0	-$38.30
		80348271	(blank)	0	-$305.05
		80348271 Total		0	-$305.05
		80348273	(blank)	0	$0.00
		80348273 Total		0	$0.00
		80348274	(blank)	0	-$527.20
		80348274 Total		0	-$527.20
		80348276	(blank)	0	$0.00
		80348276 Total		0	$0.00
		80348279	(blank)	0	$0.00
		80348279 Total		0	$0.00
		80348280	(blank)	0	$0.00
		80348280 Total		0	$0.00
		80348284	(blank)	0	$0.00
		80348284 Total		0	$0.00
		80348285	(blank)	0	$0.00
		80348285 Total		0	$0.00
		80348288	(blank)	0	$0.00
		80348288 Total		0	$0.00
		80348290	(blank)	0	$0.00
		80348290 Total		0	$0.00
		80348293	(blank)	0	$0.00
		80348293 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202311**	80348296	(blank)	0	$0.00
		80348296 Total		0	$0.00
		80348299	(blank)	0	$0.00
		80348299 Total		0	$0.00
		80348300	(blank)	0	$0.00
		80348300 Total		0	$0.00
		80348307	(blank)	0	$0.00
		80348307 Total		0	$0.00
		80348310	(blank)	0	$0.00
		80348310 Total		0	$0.00
		80348311	(blank)	0	$0.00
		80348311 Total		0	$0.00
		80348313	(blank)	0	$0.00
		80348313 Total		0	$0.00
		80348780	(blank)	0	$0.00
		80348780 Total		0	$0.00
		80348783	(blank)	0	$0.00
		80348783 Total		0	$0.00
		80348785	(blank)	0	$0.00
		80348785 Total		0	$0.00
		80348989	(blank)	0	$0.00
		80348989 Total		0	$0.00
		80348990	(blank)	0	$0.00
		80348990 Total		0	$0.00
		80349023	(blank)	0	$0.00
		80349023 Total		0	$0.00
		80349054	(blank)	0	$0.00
		80349054 Total		0	$0.00
		80349064	(blank)	0	$0.00
		80349064 Total		0	$0.00
		80349086	(blank)	0	$0.00
		80349086 Total		0	$0.00
		80349090	(blank)	0	$0.00
		80349090 Total		0	$0.00
		80349145	(blank)	0	$0.00
		80349145 Total		0	$0.00
		80349316	(blank)	0	$0.00
		80349316 Total		0	$0.00
		80349320	(blank)	0	$0.00
		80349320 Total		0	$0.00
		80349322	(blank)	0	$0.00
		80349322 Total		0	$0.00
		80349325	(blank)	0	$0.00
		80349325 Total		0	$0.00
		80349328	(blank)	0	$0.00
		80349328 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80349335	(blank)	0	$0.00
		80349335 Total		0	$0.00
		80349342	(blank)	0	$0.00
		80349342 Total		0	$0.00
		80349348	(blank)	0	-$42.15
		80349348 Total		0	-$42.15
		80349354	(blank)	0	-$8.92
		80349354 Total		0	-$8.92
		80349360	(blank)	0	$0.00
		80349360 Total		0	$0.00
		80349364	(blank)	0	$0.00
		80349364 Total		0	$0.00
		80349376	(blank)	0	$0.00
		80349376 Total		0	$0.00
		80349377	(blank)	0	$0.00
		80349377 Total		0	$0.00
		80349378	(blank)	0	-$95.62
		80349378 Total		0	-$95.62
		80349411	(blank)	0	-$515.36
		80349411 Total		0	-$515.36
		80349433	(blank)	0	-$936.68
		80349433 Total		0	-$936.68
		80349505	(blank)	0	-$609.35
		80349505 Total		0	-$609.35
		80349523	(blank)	0	-$38.30
		80349523 Total		0	-$38.30
		80349528	(blank)	0	-$843.00
		80349528 Total		0	-$843.00
		80349663	(blank)	0	-$38.30
		80349663 Total		0	-$38.30
		80349872	(blank)	0	-$0.80
		80349872 Total		0	-$0.80
		80350091	(blank)	0	-$274.98
		80350091 Total		0	-$274.98
		80350124	(blank)	0	$0.00
		80350124 Total		0	$0.00
		80350193	(blank)	0	$0.00
		80350193 Total		0	$0.00
		80350477	(blank)	0	$0.00
		80350477 Total		0	$0.00
		80350780	(blank)	0	-$47.68
		80350780 Total		0	-$47.68
		80350796	(blank)	0	$0.00
		80350796 Total		0	$0.00
		80350913	(blank)	0	-$516.57
		80350913 Total		0	-$516.57

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80350964	(blank)	0	$0.00
		80350964 Total		0	$0.00
		80350966	(blank)	0	$0.00
		80350966 Total		0	$0.00
		80350979	(blank)	0	-$0.80
		80350979 Total		0	-$0.80
		80351053	(blank)	0	$0.00
		80351053 Total		0	$0.00
		80351056	(blank)	0	$0.00
		80351056 Total		0	$0.00
		80351057	(blank)	0	-$38.30
		80351057 Total		0	-$38.30
		80351091	(blank)	0	$0.00
		80351091 Total		0	$0.00
		80351130	(blank)	0	$0.00
		80351130 Total		0	$0.00
		80351132	(blank)	0	-$0.80
		80351132 Total		0	-$0.80
		80351173	(blank)	0	-$219.91
		80351173 Total		0	-$219.91
		80351563	(blank)	0	$0.00
		80351563 Total		0	$0.00
		80351580	(blank)	0	$0.00
		80351580 Total		0	$0.00
		80351590	(blank)	0	$0.00
		80351590 Total		0	$0.00
		80351606	(blank)	0	$0.00
		80351606 Total		0	$0.00
		80351688	(blank)	0	-$1,035.93
		80351688 Total		0	-$1,035.93
		80351702	(blank)	0	$0.00
		80351702 Total		0	$0.00
		80351793	(blank)	0	-$1,100.92
		80351793 Total		0	-$1,100.92
		80351815	(blank)	0	$0.00
		80351815 Total		0	$0.00
		80351855	(blank)	0	-$247.93
		80351855 Total		0	-$247.93
		80351903	(blank)	0	-$1,188.59
		80351903 Total		0	-$1,188.59
		80352139	(blank)	0	-$418.40
		80352139 Total		0	-$418.40
		80352153	(blank)	0	-$38.30
		80352153 Total		0	-$38.30
		80352170	(blank)	0	-$860.27
		80352170 Total		0	-$860.27

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80352173	(blank)	0	-$1,214.04
		80352173 Total		0	-$1,214.04
		80352176	(blank)	0	-$443.54
		80352176 Total		0	-$443.54
		80352178	(blank)	0	-$38.30
		80352178 Total		0	-$38.30
		80352263	(blank)	0	-$0.80
		80352263 Total		0	-$0.80
		80352279	(blank)	0	-$0.80
		80352279 Total		0	-$0.80
		80352280	(blank)	0	-$0.80
		80352280 Total		0	-$0.80
		80352281	(blank)	0	-$38.30
		80352281 Total		0	-$38.30
		80352522	(blank)	0	$0.00
		80352522 Total		0	$0.00
		80352535	(blank)	0	$0.00
		80352535 Total		0	$0.00
		80352542	(blank)	0	$0.00
		80352542 Total		0	$0.00
		80353135	(blank)	0	-$329.32
		80353135 Total		0	-$329.32
		80353174	(blank)	0	-$450.93
		80353174 Total		0	-$450.93
		80353184	(blank)	0	$0.00
		80353184 Total		0	$0.00
		80353188	(blank)	0	$0.00
		80353188 Total		0	$0.00
		80353197	(blank)	0	$0.00
		80353197 Total		0	$0.00
		80353341	(blank)	0	$0.00
		80353341 Total		0	$0.00
		80353346	(blank)	0	$0.00
		80353346 Total		0	$0.00
		80353364	(blank)	0	-$231.49
		80353364 Total		0	-$231.49
		80353366	(blank)	0	$0.00
		80353366 Total		0	$0.00
		80353374	(blank)	0	-$650.08
		80353374 Total		0	-$650.08
		80353381	(blank)	0	-$920.11
		80353381 Total		0	-$920.11
		80353399	(blank)	0	$0.00
		80353399 Total		0	$0.00
		80353404	(blank)	0	$0.00
		80353404 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202311**	80353410	(blank)	0	$0.00
		80353410 Total		0	$0.00
		80353417	(blank)	0	$0.00
		80353417 Total		0	$0.00
		80353424	(blank)	0	$0.00
		80353424 Total		0	$0.00
		80353429	(blank)	0	$0.00
		80353429 Total		0	$0.00
		80353437	(blank)	0	$0.00
		80353437 Total		0	$0.00
		80353454	(blank)	0	-$520.17
		80353454 Total		0	-$520.17
		80353469	(blank)	0	-$285.51
		80353469 Total		0	-$285.51
		80353482	(blank)	0	$0.00
		80353482 Total		0	$0.00
		80353490	(blank)	0	-$38.22
		80353490 Total		0	-$38.22
		80353504	(blank)	0	$0.00
		80353504 Total		0	$0.00
		80353509	(blank)	0	$0.00
		80353509 Total		0	$0.00
		80353519	(blank)	0	-$38.30
		80353519 Total		0	-$38.30
		80353522	(blank)	0	$0.00
		80353522 Total		0	$0.00
		80353536	(blank)	0	$0.00
		80353536 Total		0	$0.00
		80353544	(blank)	0	-$34.72
		80353544 Total		0	-$34.72
		80353545	(blank)	0	$0.00
		80353545 Total		0	$0.00
		80353552	(blank)	0	$0.00
		80353552 Total		0	$0.00
		80353566	(blank)	0	$0.00
		80353566 Total		0	$0.00
		80353572	(blank)	0	$0.00
		80353572 Total		0	$0.00
		80353584	(blank)	0	$0.00
		80353584 Total		0	$0.00
		80353589	(blank)	0	-$279.03
		80353589 Total		0	-$279.03
		80353613	(blank)	0	$0.00
		80353613 Total		0	$0.00
		80353620	(blank)	0	$0.00
		80353620 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202311**	80353625	(blank)	0	$0.00
		80353625 Total		0	$0.00
		80353627	(blank)	0	$0.00
		80353627 Total		0	$0.00
		80353628	(blank)	0	-$158.86
		80353628 Total		0	-$158.86
		80353642	(blank)	0	$0.00
		80353642 Total		0	$0.00
		80353645	(blank)	0	$0.00
		80353645 Total		0	$0.00
		80353948	(blank)	0	$0.00
		80353948 Total		0	$0.00
		80353965	(blank)	0	$0.00
		80353965 Total		0	$0.00
		80353970	(blank)	0	-$64.99
		80353970 Total		0	-$64.99
		80353984	(blank)	0	$0.00
		80353984 Total		0	$0.00
		80354162	(blank)	0	$0.00
		80354162 Total		0	$0.00
		80354181	(blank)	0	$0.00
		80354181 Total		0	$0.00
		80354191	(blank)	0	$0.00
		80354191 Total		0	$0.00
		80354212	(blank)	0	-$28.39
		80354212 Total		0	-$28.39
		80354280	(blank)	0	-$0.92
		80354280 Total		0	-$0.92
		80354283	(blank)	0	-$1,230.60
		80354283 Total		0	-$1,230.60
		80354306	(blank)	0	-$866.54
		80354306 Total		0	-$866.54
		80354319	(blank)	0	-$299.61
		80354319 Total		0	-$299.61
		80354326	(blank)	0	$0.00
		80354326 Total		0	$0.00
		80354345	(blank)	0	$0.00
		80354345 Total		0	$0.00
		80354362	(blank)	0	$0.00
		80354362 Total		0	$0.00
		80354365	(blank)	0	-$153.06
		80354365 Total		0	-$153.06
		80354401	(blank)	0	$0.00
		80354401 Total		0	$0.00
		80354404	(blank)	0	$0.00
		80354404 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202311	80354425	(blank)	0	-$140.71
		80354425 Total		0	-$140.71
		80354555	(blank)	0	-$526.63
		80354555 Total		0	-$526.63
		80354562	(blank)	0	$0.00
		80354562 Total		0	$0.00
		80354579	(blank)	0	$0.00
		80354579 Total		0	$0.00
		80354587	(blank)	0	$0.00
		80354587 Total		0	$0.00
		80355036	(blank)	0	$0.00
		80355036 Total		0	$0.00
		80355073	(blank)	0	$0.00
		80355073 Total		0	$0.00
		80355680	(blank)	0	$0.00
		80355680 Total		0	$0.00
		80355934	(blank)	0	$0.00
		80355934 Total		0	$0.00
		80356441	(blank)	0	$0.00
		80356441 Total		0	$0.00
		80356720	(blank)	0	$0.00
		80356720 Total		0	$0.00
		80356752	(blank)	0	-$38.80
		80356752 Total		0	-$38.80
		80356768	(blank)	0	$0.00
		80356768 Total		0	$0.00
		80356814	(blank)	0	$0.00
		80356814 Total		0	$0.00
		80356819	(blank)	0	$0.00
		80356819 Total		0	$0.00
		80357226	(blank)	0	$42.38
		80357226 Total		0	$42.38
		80357604	(blank)	0	$0.00
		80357604 Total		0	$0.00
		80357652	(blank)	0	$0.00
		80357652 Total		0	$0.00
		80357838	(blank)	0	-$435.52
		80357838 Total		0	-$435.52
		80357934	(blank)	0	$0.00
		80357934 Total		0	$0.00
		80358197	(blank)	0	$0.00
		80358197 Total		0	$0.00
		80358202	(blank)	0	$0.00
		80358202 Total		0	$0.00
		80358204	(blank)	0	$0.00
		80358204 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202311**	80358210	(blank)	0	$0.00
		80358210 Total		0	$0.00
		80358216	(blank)	0	$0.00
		80358216 Total		0	$0.00
		80358218	(blank)	0	$0.00
		80358218 Total		0	$0.00
		80358224	(blank)	0	-$153.59
		80358224 Total		0	-$153.59
		80358230	(blank)	0	$0.00
		80358230 Total		0	$0.00
		80358237	(blank)	0	$0.00
		80358237 Total		0	$0.00
		80358451	(blank)	0	$0.00
		80358451 Total		0	$0.00
		80358590	(blank)	0	-$0.98
		80358590 Total		0	-$0.98
		80358641	(blank)	0	$0.00
		80358641 Total		0	$0.00
		80358672	(blank)	0	$0.00
		80358672 Total		0	$0.00
		80358697	(blank)	0	-$183.02
		80358697 Total		0	-$183.02
		80358738	(blank)	0	$0.00
		80358738 Total		0	$0.00
		80358826	(blank)	0	$0.00
		80358826 Total		0	$0.00
		80358838	(blank)	0	$0.00
		80358838 Total		0	$0.00
		80359498	(blank)	0	$0.00
		80359498 Total		0	$0.00
		80360048	(blank)	0	-$43.83
		80360048 Total		0	-$43.83
		80360273	(blank)	0	-$536.71
		80360273 Total		0	-$536.71
		80360660	(blank)	0	$0.00
		80360660 Total		0	$0.00
		80360692	(blank)	0	$0.00
		80360692 Total		0	$0.00
		80361491	(blank)	0	-$922.63
		80361491 Total		0	-$922.63
		80361519	(blank)	0	$0.00
		80361519 Total		0	$0.00
		80361532	(blank)	0	-$55.85
		80361532 Total		0	-$55.85
		80361679	(blank)	0	$0.00
		80361679 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202311**	80361830	(blank)	0	-$116.24
		80361830 Total		0	-$116.24
		80362109	(blank)	0	-$116.24
		80362109 Total		0	-$116.24
		80362941	(blank)	0	-$931.71
		80362941 Total		0	-$931.71
		80362980	(blank)	0	$0.00
		80362980 Total		0	$0.00
		80363298	(blank)	0	-$268.13
		80363298 Total		0	-$268.13
		80363367	(blank)	0	-$49.90
		80363367 Total		0	-$49.90
		80363998	(blank)	0	-$92.55
		80363998 Total		0	-$92.55
		80510423	(blank)	0	$1,550.32
			AFUDC	0	$32.77
		80510423 Total		0	$1,583.09
	202311 Total			**0**	**-$44,839.76**
	202312	80333804	(blank)	0	-$318.69
		80333804 Total		0	-$318.69
		80336904	(blank)	0	-$222.27
		80336904 Total		0	-$222.27
		80337521	(blank)	0	-$388.68
		80337521 Total		0	-$388.68
		80338294	(blank)	0	-$363.34
		80338294 Total		0	-$363.34
		80338530	(blank)	0	-$545.56
		80338530 Total		0	-$545.56
		80338749	(blank)	0	-$107.76
		80338749 Total		0	-$107.76
		80338773	(blank)	0	-$107.76
		80338773 Total		0	-$107.76
		80341737	(blank)	0	$1,552.66
		80341737 Total		0	$1,552.66
		80341939	(blank)	0	$632.13
			AFUDC	0	$22.24
		80341939 Total		0	$654.37
		80341944	(blank)	0	-$107.76
		80341944 Total		0	-$107.76
		80342398	(blank)	0	-$222.27
		80342398 Total		0	-$222.27
		80353662	(blank)	0	$2,031.37
		80353662 Total		0	$2,031.37
		80353904	(blank)	0	-$1,519.07
		80353904 Total		0	-$1,519.07
		80354181	(blank)	0	$30.84

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202312**	80354181 Total		0	$30.84
		80381584	(blank)	0	-$106.23
		80381584 Total		0	-$106.23
		80381632	(blank)	0	-$107.76
		80381632 Total		0	-$107.76
		80381638	(blank)	0	-$212.46
		80381638 Total		0	-$212.46
		80381643	(blank)	0	-$107.76
		80381643 Total		0	-$107.76
		80510423	(blank)	0	-$218.00
			AFUDC	0	$64.92
		80510423 Total		0	-$153.08
	202312 Total			**0**	**-$321.21**
	202401	80317784	(blank)	0	$728.90
		80317784 Total		0	$728.90
		80338176	(blank)	0	-$342.30
		80338176 Total		0	-$342.30
		80341939	AFUDC	0	$26.22
		80341939 Total		0	$26.22
		80348282	(blank)	0	$775.12
		80348282 Total		0	$775.12
		80348460	(blank)	0	$2,363.76
		80348460 Total		0	$2,363.76
		80354181	(blank)	0	$1.59
		80354181 Total		0	$1.59
		80510423	AFUDC	0	$64.85
		80510423 Total		0	$64.85
	202401 Total			**0**	**$3,618.14**
	202402	80337514	(blank)	0	$74.21
		80337514 Total		0	$74.21
		80341939	AFUDC	0	$26.22
		80341939 Total		0	$26.22
		80354181	(blank)	0	$2.59
		80354181 Total		0	$2.59
		80354951	(blank)	0	-$834.62
		80354951 Total		0	-$834.62
		80358211	(blank)	0	-$416.84
		80358211 Total		0	-$416.84
		80358415	(blank)	0	-$432.16
		80358415 Total		0	-$432.16
		80362458	(blank)	0	-$974.64
		80362458 Total		0	-$974.64
	202402 Total			**0**	**-$2,555.24**
	202403	80317784	(blank)	0	$229.84
		80317784 Total		0	$229.84
		80336904	(blank)	0	$28.56

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202403**	80336904 Total		0	$28.56
		80337519	(blank)	0	$130.28
		80337519 Total		0	$130.28
		80338160	(blank)	0	-$1,613.75
		80338160 Total		0	-$1,613.75
		80340000	(blank)	0	$9.92
		80340000 Total		0	$9.92
		80341881	(blank)	0	$1,139.19
		80341881 Total		0	$1,139.19
		80341939	AFUDC	0	$26.22
		80341939 Total		0	$26.22
		80348282	(blank)	0	$226.10
		80348282 Total		0	$226.10
		80348460	(blank)	0	$689.51
		80348460 Total		0	$689.51
		80354016	(blank)	0	$7.71
		80354016 Total		0	$7.71
		80362119	(blank)	0	-$6.47
		80362119 Total		0	-$6.47
	202403 Total			**0**	**$867.11**
	202404	80333881	(blank)	0	-$2,088.15
		80333881 Total		0	-$2,088.15
		80333882	(blank)	0	-$834.05
		80333882 Total		0	-$834.05
		80336904	(blank)	0	$74.56
		80336904 Total		0	$74.56
		80338135	(blank)	0	-$2,441.17
		80338135 Total		0	-$2,441.17
		80341848	(blank)	0	-$405.36
		80341848 Total		0	-$405.36
		80341881	(blank)	0	$71.36
		80341881 Total		0	$71.36
		80341976	(blank)	0	-$1,231.60
		80341976 Total		0	-$1,231.60
		80342397	(blank)	0	-$67.98
		80342397 Total		0	-$67.98
		80346195	(blank)	0	-$1,199.40
		80346195 Total		0	-$1,199.40
		80347945	(blank)	0	-$98.62
		80347945 Total		0	-$98.62
		80354016	(blank)	0	-$0.25
		80354016 Total		0	-$0.25
	202404 Total			**0**	**-$8,220.66**
	202405	80333805	(blank)	0	-$319.65
			AFUDC	0	$52.15
		80333805 Total		0	-$267.50

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202405**	80336904	(blank)	0	$661.55
		80336904 Total		0	$661.55
		80341879	(blank)	0	$127.46
			AFUDC	0	$51.53
		80341879 Total		0	$178.99
		80341881	(blank)	0	-$145.32
		80341881 Total		0	-$145.32
		80341882	(blank)	0	-$201.55
			AFUDC	0	$18.98
		80341882 Total		0	-$182.57
		80341885	(blank)	0	-$1,151.64
			AFUDC	0	$56.51
		80341885 Total		0	-$1,095.13
		80341939	(blank)	0	-$619.01
			AFUDC	0	$11.07
		80341939 Total		0	-$607.94
		80341954	(blank)	0	-$203.68
			AFUDC	0	$6.09
		80341954 Total		0	-$197.59
		80349309	(blank)	0	-$654.50
			AFUDC	0	$51.65
		80349309 Total		0	-$602.85
		80350277	(blank)	0	-$246.27
			AFUDC	0	$24.67
		80350277 Total		0	-$221.60
		80381612	(blank)	0	$1,984.64
		80381612 Total		0	$1,984.64
		80381627	(blank)	0	$1,984.64
		80381627 Total		0	$1,984.64
	202405 Total			**0**	**$1,489.32**
	202408	80338166	AFUDC	0	$48.72
		80338166 Total		0	$48.72
		80354016	(blank)	0	-$0.12
		80354016 Total		0	-$0.12
	202408 Total			**0**	**$48.60**
	202505	80333805	(blank)	0	$0.00
		80333805 Total		0	$0.00
		80341882	(blank)	0	$0.00
		80341882 Total		0	$0.00
		80349309	(blank)	0	-$553.45
		80349309 Total		0	-$553.45
	202505 Total			**0**	**-$553.45**
	202507	80334221	(blank)	0	$856.71
		80334221 Total		0	$856.71
		80363378	(blank)	0	-$323.05
		80363378 Total		0	-$323.05

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202507 Total**			**0**	**$533.66**
	202508	80336694	(blank)	0	-$265.60
		80336694 Total		0	-$265.60
		80338166	(blank)	0	-$182.33
		80338166 Total		0	-$182.33
		80341954	(blank)	0	$0.00
		80341954 Total		0	$0.00
		80372288	(blank)	0	$0.00
		80372288 Total		0	$0.00
		80510423	(blank)	0	$680.20
			AFUDC	0	$50.01
		80510423 Total		0	$730.21
	202508 Total			**0**	**$282.28**
	202509	80334225	(blank)	0	$0.00
		80334225 Total		0	$0.00
		80334240	(blank)	0	$0.00
		80334240 Total		0	$0.00
		80334243	(blank)	0	$0.00
		80334243 Total		0	$0.00
		80334469	(blank)	0	$0.00
		80334469 Total		0	$0.00
		80334475	(blank)	0	$0.00
		80334475 Total		0	$0.00
		80334478	(blank)	0	$0.00
		80334478 Total		0	$0.00
		80334483	(blank)	0	$0.00
		80334483 Total		0	$0.00
		80334488	(blank)	0	$0.00
		80334488 Total		0	$0.00
		80334504	(blank)	0	$0.00
		80334504 Total		0	$0.00
		80334516	(blank)	0	-$182.60
		80334516 Total		0	-$182.60
		80336694	(blank)	0	-$148.02
		80336694 Total		0	-$148.02
		80336766	(blank)	0	$0.00
		80336766 Total		0	$0.00
		80336788	(blank)	0	$0.00
		80336788 Total		0	$0.00
		80336791	(blank)	0	$0.00
		80336791 Total		0	$0.00
		80336806	(blank)	0	$0.00
		80336806 Total		0	$0.00
		80336882	(blank)	0	$0.00
		80336882 Total		0	$0.00
		80336922	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202509**	80336922 Total		0	$0.00
		80343470	(blank)	0	$0.00
		80343470 Total		0	$0.00
		80343817	(blank)	0	$0.00
		80343817 Total		0	$0.00
		80346225	(blank)	0	$0.00
		80346225 Total		0	$0.00
		80352542	(blank)	0	$0.00
		80352542 Total		0	$0.00
		80353341	(blank)	0	$0.00
		80353341 Total		0	$0.00
		80353366	(blank)	0	$0.00
		80353366 Total		0	$0.00
		80353948	(blank)	0	$0.00
		80353948 Total		0	$0.00
		80353965	(blank)	0	$0.00
		80353965 Total		0	$0.00
		80353970	(blank)	0	-$53.60
		80353970 Total		0	-$53.60
		80354326	(blank)	0	$0.00
		80354326 Total		0	$0.00
		80354462	(blank)	0	$835.15
		80354462 Total		0	$835.15
		80510423	(blank)	0	$1,583.90
			AFUDC	0	$42.14
		80510423 Total		0	$1,626.04
	202509 Total			**0**	**$2,076.97**
	202512	80316999	(blank)	0	-$7.40
		80316999 Total		0	-$7.40
		80333809	(blank)	0	-$6.32
		80333809 Total		0	-$6.32
		80333875	(blank)	0	-$5.33
		80333875 Total		0	-$5.33
		80333881	(blank)	0	-$6.70
		80333881 Total		0	-$6.70
		80333884	(blank)	0	-$5.16
		80333884 Total		0	-$5.16
		80336180	(blank)	0	-$7.63
		80336180 Total		0	-$7.63
		80337514	(blank)	0	-$8.45
		80337514 Total		0	-$8.45
		80338041	(blank)	0	-$123.58
		80338041 Total		0	-$123.58
		80338117	(blank)	0	$0.00
		80338117 Total		0	$0.00
		80338168	(blank)	0	-$6.31

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202512**	80338168 Total		0	-$6.31
		80338176	(blank)	0	-$8.07
		80338176 Total		0	-$8.07
		80341848	(blank)	0	-$6.69
		80341848 Total		0	-$6.69
		80341878	(blank)	0	-$6.22
		80341878 Total		0	-$6.22
		80341881	(blank)	0	-$6.62
		80341881 Total		0	-$6.62
		80341884	(blank)	0	-$6.70
		80341884 Total		0	-$6.70
		80341970	(blank)	0	-$6.48
		80341970 Total		0	-$6.48
		80342397	(blank)	0	-$6.78
		80342397 Total		0	-$6.78
		80342398	(blank)	0	-$6.93
		80342398 Total		0	-$6.93
		80352568	(blank)	0	-$7.91
		80352568 Total		0	-$7.91
		80353135	(blank)	0	-$15.49
		80353135 Total		0	-$15.49
		80353454	(blank)	0	-$7.06
		80353454 Total		0	-$7.06
		80354306	(blank)	0	-$5.87
		80354306 Total		0	-$5.87
		80354951	(blank)	0	-$5.60
		80354951 Total		0	-$5.60
		80355670	(blank)	0	-$10.19
		80355670 Total		0	-$10.19
		80357075	(blank)	0	-$42.25
		80357075 Total		0	-$42.25
		80357222	(blank)	0	-$6.64
		80357222 Total		0	-$6.64
		80358211	(blank)	0	-$7.39
		80358211 Total		0	-$7.39
		80360009	(blank)	0	$0.00
		80360009 Total		0	$0.00
		80360273	(blank)	0	-$5.66
		80360273 Total		0	-$5.66
		80361532	(blank)	0	-$8.08
		80361532 Total		0	-$8.08
		80362458	(blank)	0	-$5.18
		80362458 Total		0	-$5.18
		80362941	(blank)	0	-$4.43
		80362941 Total		0	-$4.43
		80363298	(blank)	0	-$7.29

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202512**	80363298 Total		0	-$7.29
		80363403	(blank)	0	$0.00
		80363403 Total		0	$0.00
		80363667	(blank)	0	-$5.05
		80363667 Total		0	-$5.05
		80510423	AFUDC	0	$9.62
		80510423 Total		0	$9.62
	202512 Total			**0**	**-$365.84**
	202510	80338041	(blank)	0	-$6,952.34
		80338041 Total		0	-$6,952.34
		80510423	AFUDC	0	$46.42
		80510423 Total		0	$46.42
	202510 Total			**0**	**-$6,905.92**
	202208	80159736	(blank)	0	$2,298.11
			AFUDC	0	$44.46
		80159736 Total		0	$2,342.57
	202208 Total			**0**	**$2,342.57**
	202306	80317784	(blank)	0	$11.19
		80317784 Total		0	$11.19
		80328876	(blank)	0	$11.19
		80328876 Total		0	$11.19
		80333183	(blank)	0	-$2,241.37
		80333183 Total		0	-$2,241.37
		80333805	AFUDC	0	$86.63
		80333805 Total		0	$86.63
		80338041	AFUDC	0	$215.78
		80338041 Total		0	$215.78
		80338153	AFUDC	0	$85.41
		80338153 Total		0	$85.41
		80338166	AFUDC	0	$37.93
		80338166 Total		0	$37.93
		80338749	(blank)	0	$11.58
		80338749 Total		0	$11.58
		80338773	(blank)	0	$11.58
		80338773 Total		0	$11.58
		80341879	AFUDC	0	$83.33
		80341879 Total		0	$83.33
		80341882	AFUDC	0	$32.66
		80341882 Total		0	$32.66
		80341885	AFUDC	0	$98.73
		80341885 Total		0	$98.73
		80341939	(blank)	0	$10.43
			AFUDC	0	$26.96
		80341939 Total		0	$37.39
		80341954	(blank)	0	$10.43
			AFUDC	0	$21.59

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202306**	80341954 Total		0	$32.02
		80342398	(blank)	0	$35.85
		80342398 Total		0	$35.85
		80342411	(blank)	0	$10.81
		80342411 Total		0	$10.81
		80345360	(blank)	0	-$2,326.99
		80345360 Total		0	-$2,326.99
		80346137	(blank)	0	-$3.28
		80346137 Total		0	-$3.28
		80346599	(blank)	0	-$3.28
		80346599 Total		0	-$3.28
		80346701	(blank)	0	$11.21
		80346701 Total		0	$11.21
		80348102	(blank)	0	-$62.07
		80348102 Total		0	-$62.07
		80348450	(blank)	0	-$629.41
		80348450 Total		0	-$629.41
		80349322	(blank)	0	-$331,309.44
		80349322 Total		0	-$331,309.44
		80350124	(blank)	0	-$1,953.90
		80350124 Total		0	-$1,953.90
		80350277	(blank)	0	$10.43
			AFUDC	0	$45.34
		80350277 Total		0	$55.77
		80350796	(blank)	0	-$3.28
		80350796 Total		0	-$3.28
		80350915	(blank)	0	-$3.28
		80350915 Total		0	-$3.28
		80350966	(blank)	0	-$3.28
		80350966 Total		0	-$3.28
		80351053	(blank)	0	-$3.28
		80351053 Total		0	-$3.28
		80351091	(blank)	0	-$3.28
		80351091 Total		0	-$3.28
		80351126	(blank)	0	-$3.28
		80351126 Total		0	-$3.28
		80353662	(blank)	0	$34.77
		80353662 Total		0	$34.77
		80354172	(blank)	0	-$3.28
		80354172 Total		0	-$3.28
		80354332	(blank)	0	-$2,270.43
		80354332 Total		0	-$2,270.43
		80354376	(blank)	0	-$3.28
		80354376 Total		0	-$3.28
		80354390	(blank)	0	-$3.28
		80354390 Total		0	-$3.28

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202306	80355019	(blank)	0	-$1.74
		80355019 Total		0	-$1.74
		80355029	(blank)	0	-$1.74
		80355029 Total		0	-$1.74
		80355055	(blank)	0	-$1.74
		80355055 Total		0	-$1.74
		80355060	(blank)	0	-$1.74
		80355060 Total		0	-$1.74
		80355063	(blank)	0	-$1.74
		80355063 Total		0	-$1.74
		80355068	(blank)	0	-$1.74
		80355068 Total		0	-$1.74
		80355073	(blank)	0	-$1.74
		80355073 Total		0	-$1.74
		80355075	(blank)	0	-$1.74
		80355075 Total		0	-$1.74
		80355916	(blank)	0	-$1.74
		80355916 Total		0	-$1.74
		80355920	(blank)	0	-$1.74
		80355920 Total		0	-$1.74
		80355934	(blank)	0	-$1.74
		80355934 Total		0	-$1.74
		80355940	(blank)	0	-$1.74
		80355940 Total		0	-$1.74
		80355944	(blank)	0	-$1.74
		80355944 Total		0	-$1.74
		80355948	(blank)	0	-$1.74
		80355948 Total		0	-$1.74
		80355956	(blank)	0	-$1.74
		80355956 Total		0	-$1.74
		80355963	(blank)	0	-$1.74
		80355963 Total		0	-$1.74
		80355971	(blank)	0	-$1.74
		80355971 Total		0	-$1.74
		80355978	(blank)	0	-$1.74
		80355978 Total		0	-$1.74
		80357553	(blank)	0	-$1.74
		80357553 Total		0	-$1.74
		80357555	(blank)	0	-$1.74
		80357555 Total		0	-$1.74
		80357559	(blank)	0	-$1.74
		80357559 Total		0	-$1.74
		80357560	(blank)	0	-$1.74
		80357560 Total		0	-$1.74
		80357604	(blank)	0	-$1.74
		80357604 Total		0	-$1.74

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202306**	80357650	(blank)	0	-$1.74
		80357650 Total		0	-$1.74
		80357652	(blank)	0	-$1.74
		80357652 Total		0	-$1.74
		80358128	(blank)	0	-$1.74
		80358128 Total		0	-$1.74
		80358197	(blank)	0	-$1.74
		80358197 Total		0	-$1.74
		80358202	(blank)	0	-$1.74
		80358202 Total		0	-$1.74
		80358209	(blank)	0	-$1.74
		80358209 Total		0	-$1.74
		80358210	(blank)	0	-$1.74
		80358210 Total		0	-$1.74
		80358216	(blank)	0	-$1.74
		80358216 Total		0	-$1.74
		80358451	(blank)	0	-$1.74
		80358451 Total		0	-$1.74
		80358523	(blank)	0	-$1.74
		80358523 Total		0	-$1.74
		80358641	(blank)	0	-$1.74
		80358641 Total		0	-$1.74
		80358668	(blank)	0	-$1.74
		80358668 Total		0	-$1.74
		80358672	(blank)	0	-$1.74
		80358672 Total		0	-$1.74
		80358738	(blank)	0	-$1.74
		80358738 Total		0	-$1.74
		80358826	(blank)	0	-$1.74
		80358826 Total		0	-$1.74
		80358832	(blank)	0	-$1.74
		80358832 Total		0	-$1.74
		80358838	(blank)	0	-$1.74
		80358838 Total		0	-$1.74
		80359446	(blank)	0	-$1.74
		80359446 Total		0	-$1.74
		80360555	(blank)	0	-$1.74
		80360555 Total		0	-$1.74
		80360660	(blank)	0	-$1.74
		80360660 Total		0	-$1.74
		80360674	(blank)	0	-$1.74
		80360674 Total		0	-$1.74
		80360681	(blank)	0	-$1.74
		80360681 Total		0	-$1.74
		80360692	(blank)	0	-$1.74
		80360692 Total		0	-$1.74

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202306**	80361491	(blank)	0	-$1.74
		80361491 Total		0	-$1.74
		80361519	(blank)	0	-$1.74
		80361519 Total		0	-$1.74
		80361532	(blank)	0	-$1.74
		80361532 Total		0	-$1.74
		80361740	(blank)	0	-$761.91
		80361740 Total		0	-$761.91
		80363368	(blank)	0	-$1.74
		80363368 Total		0	-$1.74
		80363378	(blank)	0	$11.59
			AFUDC	0	$36.24
		80363378 Total		0	$47.83
		80381584	(blank)	0	-$1.74
		80381584 Total		0	-$1.74
		80381612	(blank)	0	$2,839.61
			AFUDC	0	$52.01
		80381612 Total		0	$2,891.62
		80381627	(blank)	0	-$1.74
		80381627 Total		0	-$1.74
		80381630	(blank)	0	-$1.74
		80381630 Total		0	-$1.74
		80381632	(blank)	0	-$1.74
		80381632 Total		0	-$1.74
		80381636	(blank)	0	-$1.74
		80381636 Total		0	-$1.74
		80381638	(blank)	0	-$1.74
		80381638 Total		0	-$1.74
		80381643	(blank)	0	-$1.74
		80381643 Total		0	-$1.74
		80400528	AFUDC	0	$118.34
		80400528 Total		0	$118.34
	202306 Total			**0**	**-$337,729.16**
	202307	80333805	AFUDC	0	$89.31
		80333805 Total		0	$89.31
		80338041	AFUDC	0	$222.86
		80338041 Total		0	$222.86
		80338153	AFUDC	0	$88.06
		80338153 Total		0	$88.06
		80338166	AFUDC	0	$39.03
		80338166 Total		0	$39.03
		80340376	(blank)	0	$627.00
		80340376 Total		0	$627.00
		80340378	(blank)	0	$1,114.95
		80340378 Total		0	$1,114.95
		80340380	(blank)	0	$1,114.95

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202307**	80340380 Total		0	$1,114.95
		80340402	(blank)	0	$3,274.53
		80340402 Total		0	$3,274.53
		80340404	(blank)	0	$1,239.66
		80340404 Total		0	$1,239.66
		80340405	(blank)	0	$3,588.03
		80340405 Total		0	$3,588.03
		80340406	(blank)	0	$1,114.94
		80340406 Total		0	$1,114.94
		80341879	AFUDC	0	$85.90
		80341879 Total		0	$85.90
		80341882	AFUDC	0	$33.63
		80341882 Total		0	$33.63
		80341885	AFUDC	0	$101.52
		80341885 Total		0	$101.52
		80341939	AFUDC	0	$18.12
		80341939 Total		0	$18.12
		80341954	AFUDC	0	$12.70
		80341954 Total		0	$12.70
		80341958	(blank)	0	$761.02
			AFUDC	0	$24.55
		80341958 Total		0	$785.57
		80342398	(blank)	0	$893.74
		80342398 Total		0	$893.74
		80346578	(blank)	0	-$11.76
			AFUDC	0	-$4.33
		80346578 Total		0	-$16.09
		80348259	(blank)	0	$0.00
		80348259 Total		0	$0.00
		80348270	(blank)	0	$0.00
		80348270 Total		0	$0.00
		80348281	(blank)	0	$0.00
		80348281 Total		0	$0.00
		80348291	(blank)	0	$0.00
		80348291 Total		0	$0.00
		80348292	(blank)	0	$0.00
		80348292 Total		0	$0.00
		80348301	(blank)	0	$0.00
		80348301 Total		0	$0.00
		80348319	(blank)	0	$0.00
		80348319 Total		0	$0.00
		80348332	(blank)	0	$0.00
		80348332 Total		0	$0.00
		80348337	(blank)	0	$0.00
		80348337 Total		0	$0.00
		80348340	(blank)	0	-$491.08

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202307**	80348340 Total		0	-$491.08
		80348420	(blank)	0	$0.00
		80348420 Total		0	$0.00
		80348429	(blank)	0	$0.00
		80348429 Total		0	$0.00
		80348430	(blank)	0	$0.00
		80348430 Total		0	$0.00
		80348431	(blank)	0	$0.00
		80348431 Total		0	$0.00
		80348435	(blank)	0	$0.00
		80348435 Total		0	$0.00
		80348438	(blank)	0	$0.00
		80348438 Total		0	$0.00
		80348440	(blank)	0	-$97.99
		80348440 Total		0	-$97.99
		80348445	(blank)	0	-$82.42
		80348445 Total		0	-$82.42
		80348446	(blank)	0	$0.00
		80348446 Total		0	$0.00
		80348448	(blank)	0	$0.00
		80348448 Total		0	$0.00
		80348449	(blank)	0	$0.00
		80348449 Total		0	$0.00
		80348453	(blank)	0	-$473.78
		80348453 Total		0	-$473.78
		80348455	(blank)	0	$0.00
		80348455 Total		0	$0.00
		80348457	(blank)	0	$0.00
		80348457 Total		0	$0.00
		80348458	(blank)	0	-$33.43
		80348458 Total		0	-$33.43
		80348461	(blank)	0	-$141.74
		80348461 Total		0	-$141.74
		80348468	(blank)	0	$0.00
		80348468 Total		0	$0.00
		80349008	(blank)	0	-$243.70
		80349008 Total		0	-$243.70
		80349322	(blank)	0	-$299,523.84
		80349322 Total		0	-$299,523.84
		80350198	(blank)	0	-$51.27
		80350198 Total		0	-$51.27
		80350277	AFUDC	0	$36.56
		80350277 Total		0	$36.56
		80350674	(blank)	0	$0.00
		80350674 Total		0	$0.00
		80350675	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202307**	80350675 Total		0	$0.00
		80350678	(blank)	0	-$290.42
		80350678 Total		0	-$290.42
		80350682	(blank)	0	-$51.32
		80350682 Total		0	-$51.32
		80350685	(blank)	0	$0.00
		80350685 Total		0	$0.00
		80350704	(blank)	0	-$33.14
		80350704 Total		0	-$33.14
		80351838	(blank)	0	$0.00
		80351838 Total		0	$0.00
		80351847	(blank)	0	$0.00
		80351847 Total		0	$0.00
		80352332	(blank)	0	-$20.73
		80352332 Total		0	-$20.73
		80352339	(blank)	0	$0.00
		80352339 Total		0	$0.00
		80352539	(blank)	0	$0.00
		80352539 Total		0	$0.00
		80353477	(blank)	0	$0.00
		80353477 Total		0	$0.00
		80353526	(blank)	0	-$0.12
		80353526 Total		0	-$0.12
		80353563	(blank)	0	$0.00
		80353563 Total		0	$0.00
		80354181	(blank)	0	$12.50
		80354181 Total		0	$12.50
		80354287	(blank)	0	$0.00
		80354287 Total		0	$0.00
		80354289	(blank)	0	-$51.50
		80354289 Total		0	-$51.50
		80354292	(blank)	0	$0.00
		80354292 Total		0	$0.00
		80354293	(blank)	0	-$36.80
		80354293 Total		0	-$36.80
		80354297	(blank)	0	-$25.21
		80354297 Total		0	-$25.21
		80354320	(blank)	0	$0.00
		80354320 Total		0	$0.00
		80354744	(blank)	0	-$32.53
		80354744 Total		0	-$32.53
		80355706	(blank)	0	$0.00
		80355706 Total		0	$0.00
		80355808	(blank)	0	$0.00
		80355808 Total		0	$0.00
		80355825	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202307**	80355825 Total		0	$0.00
		80355892	(blank)	0	$0.00
		80355892 Total		0	$0.00
		80355922	(blank)	0	$0.00
		80355922 Total		0	$0.00
		80355957	(blank)	0	$0.00
		80355957 Total		0	$0.00
		80356053	(blank)	0	$0.00
		80356053 Total		0	$0.00
		80356839	(blank)	0	$0.00
		80356839 Total		0	$0.00
		80356844	(blank)	0	$0.00
		80356844 Total		0	$0.00
		80356874	(blank)	0	$0.00
		80356874 Total		0	$0.00
		80356883	(blank)	0	$0.00
		80356883 Total		0	$0.00
		80357062	(blank)	0	$0.00
		80357062 Total		0	$0.00
		80357063	(blank)	0	$0.00
		80357063 Total		0	$0.00
		80357065	(blank)	0	$0.00
		80357065 Total		0	$0.00
		80357069	(blank)	0	$0.00
		80357069 Total		0	$0.00
		80357071	(blank)	0	$0.00
		80357071 Total		0	$0.00
		80357072	(blank)	0	-$7.01
		80357072 Total		0	-$7.01
		80357076	(blank)	0	$0.00
		80357076 Total		0	$0.00
		80357188	(blank)	0	$0.00
		80357188 Total		0	$0.00
		80357189	(blank)	0	$0.00
		80357189 Total		0	$0.00
		80357191	(blank)	0	$0.00
		80357191 Total		0	$0.00
		80357196	(blank)	0	$0.00
		80357196 Total		0	$0.00
		80357198	(blank)	0	$0.00
		80357198 Total		0	$0.00
		80357202	(blank)	0	$0.00
		80357202 Total		0	$0.00
		80357222	(blank)	0	-$317.75
		80357222 Total		0	-$317.75
		80357336	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202307**	80357336 Total		0	$0.00
		80357893	(blank)	0	-$170.53
		80357893 Total		0	-$170.53
		80357928	(blank)	0	-$652.68
		80357928 Total		0	-$652.68
		80357939	(blank)	0	-$57.69
		80357939 Total		0	-$57.69
		80363368	(blank)	0	$0.00
		80363368 Total		0	$0.00
		80363378	AFUDC	0	$23.61
		80363378 Total		0	$23.61
		80381630	(blank)	0	$0.00
		80381630 Total		0	$0.00
		80400528	AFUDC	0	$121.27
		80400528 Total		0	$121.27
	202307 Total			**0**	**-$288,264.33**
	202308	80159736	(blank)	0	$115.89
		80159736 Total		0	$115.89
		80316999	(blank)	0	$78.67
		80316999 Total		0	$78.67
		80317770	(blank)	0	$67.74
		80317770 Total		0	$67.74
		80317778	(blank)	0	$133.50
		80317778 Total		0	$133.50
		80317784	(blank)	0	$26.60
		80317784 Total		0	$26.60
		80317810	(blank)	0	$147.35
		80317810 Total		0	$147.35
		80317834	(blank)	0	$67.74
		80317834 Total		0	$67.74
		80328773	(blank)	0	$133.50
		80328773 Total		0	$133.50
		80328876	(blank)	0	$33.69
		80328876 Total		0	$33.69
		80328896	(blank)	0	$213.35
		80328896 Total		0	$213.35
		80329721	(blank)	0	$240.80
		80329721 Total		0	$240.80
		80332045	(blank)	0	$80.90
		80332045 Total		0	$80.90
		80333157	(blank)	0	$135.80
		80333157 Total		0	$135.80
		80333802	(blank)	0	$135.20
		80333802 Total		0	$135.20
		80333805	(blank)	0	$72.80
			AFUDC	0	$89.71

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80333805 Total		0	$162.51
		80333809	(blank)	0	$203.82
		80333809 Total		0	$203.82
		80333873	(blank)	0	$210.70
		80333873 Total		0	$210.70
		80333874	(blank)	0	$107.07
		80333874 Total		0	$107.07
		80333875	(blank)	0	$76.04
		80333875 Total		0	$76.04
		80333878	(blank)	0	$60.22
		80333878 Total		0	$60.22
		80333879	(blank)	0	$176.82
		80333879 Total		0	$176.82
		80333881	(blank)	0	$441.71
		80333881 Total		0	$441.71
		80333882	(blank)	0	$111.31
		80333882 Total		0	$111.31
		80333884	(blank)	0	$3,491.99
		80333884 Total		0	$3,491.99
		80334243	(blank)	0	$106.61
		80334243 Total		0	$106.61
		80334469	(blank)	0	$176.83
		80334469 Total		0	$176.83
		80334475	(blank)	0	$56.46
		80334475 Total		0	$56.46
		80334478	(blank)	0	$28.23
		80334478 Total		0	$28.23
		80334483	(blank)	0	$56.46
		80334483 Total		0	$56.46
		80334488	(blank)	0	$28.23
		80334488 Total		0	$28.23
		80334495	(blank)	0	$51.09
		80334495 Total		0	$51.09
		80334504	(blank)	0	$193.75
		80334504 Total		0	$193.75
		80334507	(blank)	0	$61.92
		80334507 Total		0	$61.92
		80334513	(blank)	0	$105.16
		80334513 Total		0	$105.16
		80334516	(blank)	0	$44.23
		80334516 Total		0	$44.23
		80334521	(blank)	0	$67.74
		80334521 Total		0	$67.74
		80334531	(blank)	0	$80.89
		80334531 Total		0	$80.89
		80334534	(blank)	0	$28.98

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80334534 Total		0	$28.98
		80334540	(blank)	0	$63.88
		80334540 Total		0	$63.88
		80336044	(blank)	0	$18.81
		80336044 Total		0	$18.81
		80336075	(blank)	0	$106.60
		80336075 Total		0	$106.60
		80336126	(blank)	0	$52.26
		80336126 Total		0	$52.26
		80336172	(blank)	0	$35.54
		80336172 Total		0	$35.54
		80336180	(blank)	0	$442.89
		80336180 Total		0	$442.89
		80336490	(blank)	0	$223.88
		80336490 Total		0	$223.88
		80336578	(blank)	0	$75.26
		80336578 Total		0	$75.26
		80336688	(blank)	0	$189.22
		80336688 Total		0	$189.22
		80336691	(blank)	0	$43.20
		80336691 Total		0	$43.20
		80336694	(blank)	0	$31.59
		80336694 Total		0	$31.59
		80336714	(blank)	0	$76.60
		80336714 Total		0	$76.60
		80336723	(blank)	0	$56.81
		80336723 Total		0	$56.81
		80336726	(blank)	0	$98.78
		80336726 Total		0	$98.78
		80336730	(blank)	0	$67.74
		80336730 Total		0	$67.74
		80336763	(blank)	0	$52.69
		80336763 Total		0	$52.69
		80336766	(blank)	0	$80.89
		80336766 Total		0	$80.89
		80336771	(blank)	0	$68.40
		80336771 Total		0	$68.40
		80336779	(blank)	0	$56.81
		80336779 Total		0	$56.81
		80336788	(blank)	0	$28.23
		80336788 Total		0	$28.23
		80336791	(blank)	0	$60.21
		80336791 Total		0	$60.21
		80336806	(blank)	0	$144.85
		80336806 Total		0	$144.85
		80336812	(blank)	0	$155.57

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202308**	80336812 Total		0	$155.57
		80336825	(blank)	0	$65.53
		80336825 Total		0	$65.53
		80336828	(blank)	0	$3,381.13
		80336828 Total		0	$3,381.13
		80336867	(blank)	0	$120.42
		80336867 Total		0	$120.42
		80336882	(blank)	0	$60.21
		80336882 Total		0	$60.21
		80336889	(blank)	0	$50.67
		80336889 Total		0	$50.67
		80336898	(blank)	0	$56.46
		80336898 Total		0	$56.46
		80336901	(blank)	0	$60.22
		80336901 Total		0	$60.22
		80336904	(blank)	0	$60.21
		80336904 Total		0	$60.21
		80336919	(blank)	0	$24.02
		80336919 Total		0	$24.02
		80336922	(blank)	0	$28.23
		80336922 Total		0	$28.23
		80337503	(blank)	0	$176.82
		80337503 Total		0	$176.82
		80337508	(blank)	0	$201.50
		80337508 Total		0	$201.50
		80337512	(blank)	0	$231.96
		80337512 Total		0	$231.96
		80337516	(blank)	0	$40.29
		80337516 Total		0	$40.29
		80337521	(blank)	0	$60.97
		80337521 Total		0	$60.97
		80337523	(blank)	0	$75.26
		80337523 Total		0	$75.26
		80338012	(blank)	0	$60.22
		80338012 Total		0	$60.22
		80338034	(blank)	0	$174.81
		80338034 Total		0	$174.81
		80338037	(blank)	0	$56.40
		80338037 Total		0	$56.40
		80338038	(blank)	0	$40.78
		80338038 Total		0	$40.78
		80338041	(blank)	0	$72.80
			AFUDC	0	$223.25
		80338041 Total		0	$296.05
		80338135	(blank)	0	$189.62
		80338135 Total		0	$189.62

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80338139	(blank)	0	$46.53
		80338139 Total		0	$46.53
		80338153	(blank)	0	$72.80
			AFUDC	0	$88.45
		80338153 Total		0	$161.25
		80338160	(blank)	0	$201.50
		80338160 Total		0	$201.50
		80338163	(blank)	0	$75.27
		80338163 Total		0	$75.27
		80338164	(blank)	0	$212.53
		80338164 Total		0	$212.53
		80338166	(blank)	0	$54.19
			AFUDC	0	$39.33
		80338166 Total		0	$93.52
		80338180	(blank)	0	$67.39
		80338180 Total		0	$67.39
		80338187	(blank)	0	$66.53
		80338187 Total		0	$66.53
		80338188	(blank)	0	$21.30
		80338188 Total		0	$21.30
		80338285	(blank)	0	$75.27
		80338285 Total		0	$75.27
		80338287	(blank)	0	$75.26
		80338287 Total		0	$75.26
		80338289	(blank)	0	$60.21
		80338289 Total		0	$60.21
		80338290	(blank)	0	$60.22
		80338290 Total		0	$60.22
		80338291	(blank)	0	$45.10
		80338291 Total		0	$45.10
		80338294	(blank)	0	$60.21
		80338294 Total		0	$60.21
		80338297	(blank)	0	$50.33
		80338297 Total		0	$50.33
		80338299	(blank)	0	$201.50
		80338299 Total		0	$201.50
		80338472	(blank)	0	$106.60
		80338472 Total		0	$106.60
		80338530	(blank)	0	$54.19
		80338530 Total		0	$54.19
		80338546	(blank)	0	$60.23
		80338546 Total		0	$60.23
		80338551	(blank)	0	$56.40
		80338551 Total		0	$56.40
		80338555	(blank)	0	$49.97
		80338555 Total		0	$49.97

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202308	80340000	(blank)	0	$98.18
		80340000 Total		0	$98.18
		80340008	(blank)	0	$45.10
		80340008 Total		0	$45.10
		80340345	(blank)	0	$179.32
		80340345 Total		0	$179.32
		80340348	(blank)	0	$179.31
		80340348 Total		0	$179.31
		80340350	(blank)	0	$179.34
		80340350 Total		0	$179.34
		80340352	(blank)	0	$18.83
		80340352 Total		0	$18.83
		80340360	(blank)	0	$18.82
		80340360 Total		0	$18.82
		80340373	(blank)	0	$41.81
		80340373 Total		0	$41.81
		80340376	(blank)	0	$18.83
		80340376 Total		0	$18.83
		80340378	(blank)	0	$35.55
		80340378 Total		0	$35.55
		80340380	(blank)	0	$54.35
		80340380 Total		0	$54.35
		80340382	(blank)	0	$52.27
		80340382 Total		0	$52.27
		80340383	(blank)	0	$52.26
		80340383 Total		0	$52.26
		80340384	(blank)	0	$35.55
		80340384 Total		0	$35.55
		80340385	(blank)	0	$780.35
		80340385 Total		0	$780.35
		80340386	(blank)	0	$35.55
		80340386 Total		0	$35.55
		80340390	(blank)	0	$14.65
		80340390 Total		0	$14.65
		80340391	(blank)	0	$39.69
		80340391 Total		0	$39.69
		80340397	(blank)	0	$41.81
		80340397 Total		0	$41.81
		80340398	(blank)	0	$31.36
		80340398 Total		0	$31.36
		80340399	(blank)	0	$250.39
		80340399 Total		0	$250.39
		80340400	(blank)	0	$179.32
		80340400 Total		0	$179.32
		80340401	(blank)	0	$185.60
		80340401 Total		0	$185.60

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202308	80340402	(blank)	0	$106.61
		80340402 Total		0	$106.61
		80340404	(blank)	0	$61.37
		80340404 Total		0	$61.37
		80340405	(blank)	0	$100.31
		80340405 Total		0	$100.31
		80340406	(blank)	0	$35.54
		80340406 Total		0	$35.54
		80340407	(blank)	0	$35.54
		80340407 Total		0	$35.54
		80341685	(blank)	0	$176.84
		80341685 Total		0	$176.84
		80341694	(blank)	0	$16.92
		80341694 Total		0	$16.92
		80341698	(blank)	0	$176.84
		80341698 Total		0	$176.84
		80341700	(blank)	0	$28.23
		80341700 Total		0	$28.23
		80341701	(blank)	0	$193.76
		80341701 Total		0	$193.76
		80341705	(blank)	0	$120.42
		80341705 Total		0	$120.42
		80341707	(blank)	0	$57.45
		80341707 Total		0	$57.45
		80341714	(blank)	0	$167.51
		80341714 Total		0	$167.51
		80341717	(blank)	0	$210.69
		80341717 Total		0	$210.69
		80341721	(blank)	0	$120.42
		80341721 Total		0	$120.42
		80341734	(blank)	0	$176.83
		80341734 Total		0	$176.83
		80341737	(blank)	0	$240.80
		80341737 Total		0	$240.80
		80341824	(blank)	0	$28.23
		80341824 Total		0	$28.23
		80341827	(blank)	0	$95.19
		80341827 Total		0	$95.19
		80341831	(blank)	0	$52.67
		80341831 Total		0	$52.67
		80341832	(blank)	0	$75.25
		80341832 Total		0	$75.25
		80341834	(blank)	0	$114.77
		80341834 Total		0	$114.77
		80341835	(blank)	0	$52.69
		80341835 Total		0	$52.69

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80341836	(blank)	0	$109.09
		80341836 Total		0	$109.09
		80341848	(blank)	0	$95.96
		80341848 Total		0	$95.96
		80341852	(blank)	0	$80.90
		80341852 Total		0	$80.90
		80341856	(blank)	0	$28.24
		80341856 Total		0	$28.24
		80341858	(blank)	0	$75.27
		80341858 Total		0	$75.27
		80341872	(blank)	0	$1,329.62
		80341872 Total		0	$1,329.62
		80341874	(blank)	0	$111.02
		80341874 Total		0	$111.02
		80341876	(blank)	0	$135.47
		80341876 Total		0	$135.47
		80341878	(blank)	0	$319.53
		80341878 Total		0	$319.53
		80341879	(blank)	0	$72.80
			AFUDC	0	$86.30
		80341879 Total		0	$159.10
		80341880	(blank)	0	$67.74
		80341880 Total		0	$67.74
		80341882	(blank)	0	$38.96
			AFUDC	0	$33.84
		80341882 Total		0	$72.80
		80341884	(blank)	0	$402.44
		80341884 Total		0	$402.44
		80341885	(blank)	0	$159.15
			AFUDC	0	$102.38
		80341885 Total		0	$261.53
		80341888	(blank)	0	$75.27
		80341888 Total		0	$75.27
		80341891	(blank)	0	$28.23
		80341891 Total		0	$28.23
		80341939	(blank)	0	$62.65
			AFUDC	0	$18.47
		80341939 Total		0	$81.12
		80341940	(blank)	0	$49.62
		80341940 Total		0	$49.62
		80341949	(blank)	0	$1,813.63
			AFUDC	0	$220.21
		80341949 Total		0	$2,033.84
		80341954	(blank)	0	$25.40
			AFUDC	0	$12.84
		80341954 Total		0	$38.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	202308	80341956	(blank)	0	$50.81
		80341956 Total		0	$50.81
		80341958	(blank)	0	-$1,414.89
			AFUDC	0	-$220.21
		80341958 Total		0	-$1,635.10
		80341962	(blank)	0	$193.75
		80341962 Total		0	$193.75
		80341966	(blank)	0	$43.29
		80341966 Total		0	$43.29
		80341970	(blank)	0	$135.02
		80341970 Total		0	$135.02
		80341972	(blank)	0	$66.90
		80341972 Total		0	$66.90
		80341974	(blank)	0	$67.72
		80341974 Total		0	$67.72
		80341976	(blank)	0	$238.49
		80341976 Total		0	$238.49
		80341982	(blank)	0	$75.26
		80341982 Total		0	$75.26
		80341986	(blank)	0	$80.90
		80341986 Total		0	$80.90
		80342390	(blank)	0	$64.78
		80342390 Total		0	$64.78
		80342391	(blank)	0	$60.22
		80342391 Total		0	$60.22
		80342394	(blank)	0	$80.90
		80342394 Total		0	$80.90
		80342398	(blank)	0	$79.97
		80342398 Total		0	$79.97
		80342399	(blank)	0	$60.22
		80342399 Total		0	$60.22
		80342405	(blank)	0	$50.81
		80342405 Total		0	$50.81
		80342406	(blank)	0	$295.33
		80342406 Total		0	$295.33
		80342411	(blank)	0	$193.76
		80342411 Total		0	$193.76
		80342413	(blank)	0	$169.69
		80342413 Total		0	$169.69
		80342639	(blank)	0	$57.68
		80342639 Total		0	$57.68
		80342644	(blank)	0	$57.68
		80342644 Total		0	$57.68
		80342651	(blank)	0	$16.93
		80342651 Total		0	$16.93
		80342653	(blank)	0	$65.08

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80342653 Total		0	$65.08
		80342657	(blank)	0	$64.89
		80342657 Total		0	$64.89
		80342712	(blank)	0	$80.89
		80342712 Total		0	$80.89
		80343356	(blank)	0	$156.78
		80343356 Total		0	$156.78
		80343439	(blank)	0	$35.76
		80343439 Total		0	$35.76
		80343443	(blank)	0	$331.07
		80343443 Total		0	$331.07
		80343449	(blank)	0	$35.75
		80343449 Total		0	$35.75
		80343470	(blank)	0	$120.42
		80343470 Total		0	$120.42
		80343522	(blank)	0	$82.23
		80343522 Total		0	$82.23
		80343817	(blank)	0	$60.21
		80343817 Total		0	$60.21
		80343826	(blank)	0	$121.48
		80343826 Total		0	$121.48
		80344438	(blank)	0	$68.99
		80344438 Total		0	$68.99
		80344441	(blank)	0	$82.24
		80344441 Total		0	$82.24
		80345315	(blank)	0	$121.21
		80345315 Total		0	$121.21
		80345323	(blank)	0	$723.92
		80345323 Total		0	$723.92
		80345331	(blank)	0	$52.26
		80345331 Total		0	$52.26
		80345360	(blank)	0	$1,821.17
		80345360 Total		0	$1,821.17
		80346166	(blank)	0	$35.76
		80346166 Total		0	$35.76
		80346169	(blank)	0	$156.98
		80346169 Total		0	$156.98
		80346184	(blank)	0	$60.21
		80346184 Total		0	$60.21
		80346190	(blank)	0	$32.95
		80346190 Total		0	$32.95
		80346195	(blank)	0	$140.50
		80346195 Total		0	$140.50
		80346203	(blank)	0	$31.85
		80346203 Total		0	$31.85
		80346216	(blank)	0	$77.14

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202308**	80346216 Total		0	$77.14
		80346225	(blank)	0	$67.74
		80346225 Total		0	$67.74
		80346529	(blank)	0	$96.90
		80346529 Total		0	$96.90
		80346543	(blank)	0	$100.87
		80346543 Total		0	$100.87
		80346545	(blank)	0	$780.37
		80346545 Total		0	$780.37
		80346551	(blank)	0	$60.22
		80346551 Total		0	$60.22
		80346559	(blank)	0	$240.95
		80346559 Total		0	$240.95
		80346566	(blank)	0	$60.22
		80346566 Total		0	$60.22
		80346569	(blank)	0	$60.22
		80346569 Total		0	$60.22
		80346579	(blank)	0	$56.09
		80346579 Total		0	$56.09
		80346586	(blank)	0	$60.21
		80346586 Total		0	$60.21
		80347181	(blank)	0	$173.47
		80347181 Total		0	$173.47
		80347219	(blank)	0	$121.20
		80347219 Total		0	$121.20
		80347265	(blank)	0	$93.88
		80347265 Total		0	$93.88
		80347315	(blank)	0	$121.20
		80347315 Total		0	$121.20
		80347397	(blank)	0	$34.35
		80347397 Total		0	$34.35
		80347428	(blank)	0	$20.45
		80347428 Total		0	$20.45
		80347532	(blank)	0	$80.52
		80347532 Total		0	$80.52
		80347690	(blank)	0	$57.73
		80347690 Total		0	$57.73
		80347848	(blank)	0	$1,150.46
		80347848 Total		0	$1,150.46
		80347909	(blank)	0	$265.00
		80347909 Total		0	$265.00
		80347977	(blank)	0	$60.22
		80347977 Total		0	$60.22
		80348077	(blank)	0	$96.19
		80348077 Total		0	$96.19
		80348083	(blank)	0	$154.46

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80348083 Total		0	$154.46
		80348254	(blank)	0	$103.79
		80348254 Total		0	$103.79
		80348255	(blank)	0	$52.26
		80348255 Total		0	$52.26
		80348257	(blank)	0	$65.52
		80348257 Total		0	$65.52
		80348265	(blank)	0	$35.55
		80348265 Total		0	$35.55
		80348274	(blank)	0	$19.70
		80348274 Total		0	$19.70
		80348332	(blank)	0	$16.93
		80348332 Total		0	$16.93
		80348780	(blank)	0	$111.41
		80348780 Total		0	$111.41
		80348783	(blank)	0	$305.13
		80348783 Total		0	$305.13
		80348785	(blank)	0	$323.94
		80348785 Total		0	$323.94
		80349086	(blank)	0	$35.54
		80349086 Total		0	$35.54
		80349378	(blank)	0	$179.09
		80349378 Total		0	$179.09
		80349433	(blank)	0	$141.01
		80349433 Total		0	$141.01
		80349505	(blank)	0	$124.31
		80349505 Total		0	$124.31
		80349523	(blank)	0	$82.23
		80349523 Total		0	$82.23
		80349528	(blank)	0	$141.73
		80349528 Total		0	$141.73
		80349583	(blank)	0	$27.19
		80349583 Total		0	$27.19
		80349663	(blank)	0	$65.51
		80349663 Total		0	$65.51
		80349872	(blank)	0	$106.60
		80349872 Total		0	$106.60
		80350091	(blank)	0	$24.38
		80350091 Total		0	$24.38
		80350261	(blank)	0	$35.53
		80350261 Total		0	$35.53
		80350277	(blank)	0	$26.97
			AFUDC	0	$36.71
		80350277 Total		0	$63.68
		80350640	(blank)	0	$27.18
		80350640 Total		0	$27.18

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80350644	(blank)	0	$27.17
		80350644 Total		0	$27.17
		80350738	(blank)	0	$41.81
		80350738 Total		0	$41.81
		80350780	(blank)	0	$57.35
		80350780 Total		0	$57.35
		80350913	(blank)	0	$19.03
		80350913 Total		0	$19.03
		80350964	(blank)	0	$18.82
		80350964 Total		0	$18.82
		80350979	(blank)	0	$35.53
		80350979 Total		0	$35.53
		80350981	(blank)	0	$83.62
		80350981 Total		0	$83.62
		80351049	(blank)	0	$121.20
		80351049 Total		0	$121.20
		80351056	(blank)	0	$16.94
		80351056 Total		0	$16.94
		80351057	(blank)	0	$35.53
		80351057 Total		0	$35.53
		80351116	(blank)	0	$35.76
		80351116 Total		0	$35.76
		80351141	(blank)	0	$35.54
		80351141 Total		0	$35.54
		80351512	(blank)	0	$52.69
		80351512 Total		0	$52.69
		80351688	(blank)	0	$158.15
		80351688 Total		0	$158.15
		80351793	(blank)	0	$87.57
		80351793 Total		0	$87.57
		80351903	(blank)	0	$105.99
		80351903 Total		0	$105.99
		80352025	(blank)	0	$23.55
		80352025 Total		0	$23.55
		80352139	(blank)	0	$13.24
		80352139 Total		0	$13.24
		80352141	(blank)	0	$65.52
		80352141 Total		0	$65.52
		80352170	(blank)	0	$96.78
		80352170 Total		0	$96.78
		80352173	(blank)	0	$164.83
		80352173 Total		0	$164.83
		80352176	(blank)	0	$22.18
		80352176 Total		0	$22.18
		80352178	(blank)	0	$60.63
		80352178 Total		0	$60.63

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80352263	(blank)	0	$60.63
		80352263 Total		0	$60.63
		80352279	(blank)	0	$43.91
		80352279 Total		0	$43.91
		80352280	(blank)	0	$35.55
		80352280 Total		0	$35.55
		80352281	(blank)	0	$35.54
		80352281 Total		0	$35.54
		80352519	(blank)	0	$60.22
		80352519 Total		0	$60.22
		80352522	(blank)	0	$60.21
		80352522 Total		0	$60.21
		80352535	(blank)	0	$60.20
		80352535 Total		0	$60.20
		80352542	(blank)	0	$28.23
		80352542 Total		0	$28.23
		80352861	(blank)	0	$16.94
		80352861 Total		0	$16.94
		80353106	(blank)	0	$27.18
		80353106 Total		0	$27.18
		80353129	(blank)	0	$27.18
		80353129 Total		0	$27.18
		80353174	(blank)	0	$229.65
		80353174 Total		0	$229.65
		80353184	(blank)	0	$43.29
		80353184 Total		0	$43.29
		80353188	(blank)	0	$80.90
		80353188 Total		0	$80.90
		80353197	(blank)	0	$60.21
		80353197 Total		0	$60.21
		80353341	(blank)	0	$67.74
		80353341 Total		0	$67.74
		80353346	(blank)	0	$210.68
		80353346 Total		0	$210.68
		80353352	(blank)	0	$75.27
		80353352 Total		0	$75.27
		80353361	(blank)	0	$60.21
		80353361 Total		0	$60.21
		80353364	(blank)	0	$99.92
		80353364 Total		0	$99.92
		80353366	(blank)	0	$75.27
		80353366 Total		0	$75.27
		80353371	(blank)	0	$46.06
		80353371 Total		0	$46.06
		80353374	(blank)	0	$115.02
		80353374 Total		0	$115.02

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80353377	(blank)	0	$75.27
		80353377 Total		0	$75.27
		80353381	(blank)	0	$146.00
		80353381 Total		0	$146.00
		80353399	(blank)	0	$304.78
		80353399 Total		0	$304.78
		80353404	(blank)	0	$75.27
		80353404 Total		0	$75.27
		80353410	(blank)	0	$60.21
		80353410 Total		0	$60.21
		80353417	(blank)	0	$37.64
		80353417 Total		0	$37.64
		80353424	(blank)	0	$218.22
		80353424 Total		0	$218.22
		80353429	(blank)	0	$28.22
		80353429 Total		0	$28.22
		80353437	(blank)	0	$60.21
		80353437 Total		0	$60.21
		80353469	(blank)	0	$240.76
		80353469 Total		0	$240.76
		80353470	(blank)	0	$257.73
		80353470 Total		0	$257.73
		80353509	(blank)	0	$60.21
		80353509 Total		0	$60.21
		80353522	(blank)	0	$176.83
		80353522 Total		0	$176.83
		80353530	(blank)	0	$60.21
		80353530 Total		0	$60.21
		80353536	(blank)	0	$176.83
		80353536 Total		0	$176.83
		80353545	(blank)	0	$169.31
		80353545 Total		0	$169.31
		80353566	(blank)	0	$54.35
		80353566 Total		0	$54.35
		80353568	(blank)	0	$52.68
		80353568 Total		0	$52.68
		80353584	(blank)	0	$27.18
		80353584 Total		0	$27.18
		80353589	(blank)	0	$237.45
		80353589 Total		0	$237.45
		80353613	(blank)	0	$210.69
		80353613 Total		0	$210.69
		80353618	(blank)	0	$67.73
		80353618 Total		0	$67.73
		80353620	(blank)	0	$60.22
		80353620 Total		0	$60.22

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80353625	(blank)	0	$37.63
		80353625 Total		0	$37.63
		80353947	(blank)	0	$60.21
		80353947 Total		0	$60.21
		80353948	(blank)	0	$171.18
		80353948 Total		0	$171.18
		80353954	(blank)	0	$60.22
		80353954 Total		0	$60.22
		80353965	(blank)	0	$176.83
		80353965 Total		0	$176.83
		80353968	(blank)	0	$60.21
		80353968 Total		0	$60.21
		80353970	(blank)	0	$13.79
		80353970 Total		0	$13.79
		80354181	(blank)	0	$2.38
		80354181 Total		0	$2.38
		80354283	(blank)	0	$169.70
		80354283 Total		0	$169.70
		80354319	(blank)	0	$135.14
		80354319 Total		0	$135.14
		80354332	(blank)	0	$1,914.35
		80354332 Total		0	$1,914.35
		80354365	(blank)	0	$142.13
		80354365 Total		0	$142.13
		80354393	(blank)	0	$35.54
		80354393 Total		0	$35.54
		80354404	(blank)	0	$121.21
		80354404 Total		0	$121.21
		80354425	(blank)	0	$29.95
		80354425 Total		0	$29.95
		80354555	(blank)	0	$75.06
		80354555 Total		0	$75.06
		80354562	(blank)	0	$81.52
		80354562 Total		0	$81.52
		80354592	(blank)	0	$35.55
		80354592 Total		0	$35.55
		80355680	(blank)	0	$106.60
		80355680 Total		0	$106.60
		80356768	(blank)	0	$89.88
		80356768 Total		0	$89.88
		80356814	(blank)	0	$106.61
		80356814 Total		0	$106.61
		80356838	(blank)	0	$106.60
		80356838 Total		0	$106.60
		80357553	(blank)	0	$60.21
		80357553 Total		0	$60.21

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	**202308**	80357555	(blank)	0	$60.21
		80357555 Total		0	$60.21
		80357559	(blank)	0	$60.21
		80357559 Total		0	$60.21
		80357560	(blank)	0	$60.23
		80357560 Total		0	$60.23
		80357604	(blank)	0	$154.25
		80357604 Total		0	$154.25
		80357652	(blank)	0	$193.75
		80357652 Total		0	$193.75
		80357838	(blank)	0	$47.03
		80357838 Total		0	$47.03
		80357934	(blank)	0	$117.07
		80357934 Total		0	$117.07
		80358128	(blank)	0	$80.88
		80358128 Total		0	$80.88
		80358197	(blank)	0	$28.23
		80358197 Total		0	$28.23
		80358202	(blank)	0	$45.18
		80358202 Total		0	$45.18
		80358209	(blank)	0	$75.26
		80358209 Total		0	$75.26
		80358210	(blank)	0	$193.78
		80358210 Total		0	$193.78
		80358230	(blank)	0	$185.60
		80358230 Total		0	$185.60
		80358307	(blank)	0	$75.26
		80358307 Total		0	$75.26
		80358451	(blank)	0	$176.83
		80358451 Total		0	$176.83
		80358523	(blank)	0	$82.79
		80358523 Total		0	$82.79
		80358641	(blank)	0	$28.23
		80358641 Total		0	$28.23
		80358660	(blank)	0	$72.98
		80358660 Total		0	$72.98
		80358668	(blank)	0	$39.15
		80358668 Total		0	$39.15
		80358672	(blank)	0	$97.82
		80358672 Total		0	$97.82
		80358697	(blank)	0	$690.48
		80358697 Total		0	$690.48
		80358738	(blank)	0	$60.21
		80358738 Total		0	$60.21
		80358826	(blank)	0	$75.26
		80358826 Total		0	$75.26

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202308**	80358832	(blank)	0	$60.20
		80358832 Total		0	$60.20
		80358838	(blank)	0	$60.20
		80358838 Total		0	$60.20
		80359446	(blank)	0	$20.43
		80359446 Total		0	$20.43
		80360660	(blank)	0	$161.78
		80360660 Total		0	$161.78
		80360674	(blank)	0	$60.23
		80360674 Total		0	$60.23
		80360681	(blank)	0	$60.23
		80360681 Total		0	$60.23
		80360692	(blank)	0	$210.70
		80360692 Total		0	$210.70
		80361740	(blank)	0	$28.23
		80361740 Total		0	$28.23
		80363378	AFUDC	0	$23.61
		80363378 Total		0	$23.61
	202308 Total			**0**	**$52,153.57**
	202309	80319507	(blank)	0	-$164.05
		80319507 Total		0	-$164.05
		80333805	AFUDC	0	$90.10
		80333805 Total		0	$90.10
		80333884	(blank)	0	$0.00
		80333884 Total		0	$0.00
		80334534	(blank)	0	$0.01
		80334534 Total		0	$0.01
		80334540	(blank)	0	-$0.01
		80334540 Total		0	-$0.01
		80336726	(blank)	0	-$0.01
		80336726 Total		0	-$0.01
		80336828	(blank)	0	$0.00
		80336828 Total		0	$0.00
		80338041	AFUDC	0	$223.65
		80338041 Total		0	$223.65
		80338153	AFUDC	0	$88.85
		80338153 Total		0	$88.85
		80338166	AFUDC	0	$39.62
		80338166 Total		0	$39.62
		80338833	(blank)	0	$0.00
		80338833 Total		0	$0.00
		80338846	(blank)	0	$0.00
		80338846 Total		0	$0.00
		80340385	(blank)	0	$0.00
		80340385 Total		0	$0.00
		80341872	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202309**	80341872 Total		0	$0.00
		80341879	AFUDC	0	$86.69
		80341879 Total		0	$86.69
		80341882	AFUDC	0	$34.05
		80341882 Total		0	$34.05
		80341885	AFUDC	0	$103.25
		80341885 Total		0	$103.25
		80341939	AFUDC	0	$18.80
		80341939 Total		0	$18.80
		80341949	(blank)	0	-$659.46
		80341949 Total		0	-$659.46
		80341954	AFUDC	0	$12.97
		80341954 Total		0	$12.97
		80342398	(blank)	0	-$322.69
		80342398 Total		0	-$322.69
		80345323	(blank)	0	$0.00
		80345323 Total		0	$0.00
		80345360	(blank)	0	-$944.34
		80345360 Total		0	-$944.34
		80346545	(blank)	0	$0.00
		80346545 Total		0	$0.00
		80347848	(blank)	0	$0.00
		80347848 Total		0	$0.00
		80349378	(blank)	0	$0.00
		80349378 Total		0	$0.00
		80350277	AFUDC	0	$36.86
		80350277 Total		0	$36.86
		80354332	(blank)	0	-$939.39
		80354332 Total		0	-$939.39
		80361740	(blank)	0	$324.74
		80361740 Total		0	$324.74
		80381636	(blank)	0	$713.87
		80381636 Total		0	$713.87
		80417258	(blank)	0	$447.00
		80417258 Total		0	$447.00
	202309 Total			**0**	**-$809.49**
	202406	80336904	(blank)	0	-$47.95
		80336904 Total		0	-$47.95
		80338166	(blank)	0	$876.43
			AFUDC	0	$44.49
		80338166 Total		0	$920.92
		80340396	(blank)	0	$964.09
		80340396 Total		0	$964.09
		80341881	(blank)	0	$678.74
		80341881 Total		0	$678.74
		80341954	(blank)	0	$733.14

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202406**	80341954 Total		0	$733.14
		80342397	(blank)	0	$1,877.66
		80342397 Total		0	$1,877.66
		80342658	(blank)	0	$876.43
		80342658 Total		0	$876.43
		80342735	(blank)	0	$3,788.58
		80342735 Total		0	$3,788.58
		80342758	(blank)	0	$964.09
		80342758 Total		0	$964.09
		80349366	(blank)	0	$964.09
		80349366 Total		0	$964.09
		80350277	(blank)	0	-$42.01
		80350277 Total		0	-$42.01
		80354016	(blank)	0	$7.36
		80354016 Total		0	$7.36
		80354389	(blank)	0	$964.08
		80354389 Total		0	$964.08
		80357557	(blank)	0	$1,557.46
		80357557 Total		0	$1,557.46
		80357650	(blank)	0	$876.44
		80357650 Total		0	$876.44
		80360555	(blank)	0	$4,461.05
		80360555 Total		0	$4,461.05
		80381612	(blank)	0	-$129.28
		80381612 Total		0	-$129.28
		80381627	(blank)	0	-$129.28
		80381627 Total		0	-$129.28
	202406 Total			**0**	**$19,285.61**
	202407	80336904	(blank)	0	$0.00
		80336904 Total		0	$0.00
		80338041	(blank)	0	$1,771.91
		80338041 Total		0	$1,771.91
		80338166	AFUDC	0	$48.72
		80338166 Total		0	$48.72
		80341881	(blank)	0	$2,828.23
		80341881 Total		0	$2,828.23
		80341939	(blank)	0	$775.15
		80341939 Total		0	$775.15
		80354016	(blank)	0	$1,507.55
		80354016 Total		0	$1,507.55
	202407 Total			**0**	**$6,931.56**
Indirect/Overheads Total				**0**	**$1,920,143.12**
Labor	**202211**	80315632	Internal Labor	[redacted]	$1,029.57
		80315632 Total			$1,029.57
		80316187	Internal Labor		$821.32
		80316187 Total			$821.32

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	202211	80316994	Internal Labor	[redacted]	$1,812.86
		80316994 Total			$1,812.86
		80319507	Internal Labor		$501.20
		80319507 Total			$501.20
		80338833	Internal Labor		$971.62
		80338833 Total			$971.62
		80338846	Internal Labor		$1,258.77
		80338846 Total			$1,258.77
		80341725	Internal Labor		$617.98
		80341725 Total			$617.98
		80345565	Internal Labor		$557.36
		80345565 Total			$557.36
	202211 Total				$7,570.68
	202212	80316994	Internal Labor	0	$0.00
		80316994 Total		0	$0.00
		80317810	Internal Labor		$262.42
		80317810 Total			$262.42
		80319843	Internal Labor		$452.55
		80319843 Total			$452.55
		80337514	Internal Labor		$667.52
		80337514 Total			$667.52
		80338285	Internal Labor		$211.05
		80338285 Total			$211.05
		80338299	Internal Labor		$327.15
		80338299 Total			$327.15
		80340379	Internal Labor		$45.20
		80340379 Total			$45.20
		80341850	Internal Labor		$612.14
		80341850 Total			$612.14
		80342692	Internal Labor		$160.80
		80342692 Total			$160.80
		80347739	Internal Labor		$389.85
		80347739 Total			$389.85
		80348274	Internal Labor		$217.08
		80348274 Total			$217.08
		80348276	Internal Labor		$322.05
		80348276 Total			$322.05
		80348440	Internal Labor		$311.41
		80348440 Total			$311.41
		80349064	Internal Labor		$358.34
		80349064 Total			$358.34
		80349348	Internal Labor		$45.22
		80349348 Total			$45.22
		80352568	Internal Labor		$189.95
		80352568 Total			$189.95
		80353544	Internal Labor		$412.45

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202212**	80353544 Total		[redacted]	$412.45
		80355009	Internal Labor		$183.69
		80355009 Total			$183.69
	202212 Total				**$5,168.87**
	202210	80159736	Internal Labor		$1,852.96
		80159736 Total			$1,852.96
		80329693	Internal Labor		$1,273.47
		80329693 Total			$1,273.47
		80333183	Internal Labor		$372.41
		80333183 Total			$372.41
		80334206	Internal Labor		$1,158.36
		80334206 Total			$1,158.36
		80334221	Internal Labor		$1,158.36
		80334221 Total			$1,158.36
		80334225	Internal Labor		$442.56
		80334225 Total			$442.56
	202210 Total				**$6,258.12**
	202303	80338034	Internal Labor	0	-$0.01
		80338034 Total		0	-$0.01
		80341850	Internal Labor	0	$4.69
		80341850 Total		0	$4.69
		80343470	Internal Labor	[redacted]	$225.48
		80343470 Total			$225.48
		80347739	Internal Labor	0	$0.00
		80347739 Total		0	$0.00
		80351096	Internal Labor	[redacted]	$57.36
		80351096 Total			$57.36
		80352025	Internal Labor		$584.51
		80352025 Total			$584.51
		80359154	Internal Labor	0	-$16.53
		80359154 Total		0	-$16.53
	202303 Total			[redacted]	**$855.50**
	202301	80333881	Internal Labor		$61.02
		80333881 Total			$61.02
		80342644	Internal Labor		$129.91
		80342644 Total			$129.91
		80348274	Internal Labor	0	-$58.56
		80348274 Total		0	-$58.56
		80349064	Internal Labor	0	$3.58
		80349064 Total		0	$3.58
		80352339	Internal Labor	[redacted]	$297.57
		80352339 Total			$297.57
	202301 Total				**$433.52**
	202302	80338034	Internal Labor		$375.06
		80338034 Total			$375.06
		80342287	Internal Labor		$90.40

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**202302**	80342287 Total		[redacted]	$90.40
		80352568	Internal Labor	0	$7.46
		80352568 Total		0	$7.46
		80354168	Internal Labor	0	$0.00
		80354168 Total		0	$0.00
		80359154	Internal Labor	[redacted]	$61.02
		80359154 Total		[redacted]	$61.02
		80381584	Internal Labor	[redacted]	$80.40
		80381584 Total		[redacted]	$80.40
	202302 Total			[redacted]	**$614.34**
	202409	80355019	Internal Labor	[redacted]	$424.72
		80355019 Total		[redacted]	$424.72
	202409 Total			[redacted]	**$424.72**
	202410	80341725	Internal Labor	0	-$0.01
		80341725 Total		0	-$0.01
		80352025	Internal Labor	0	$0.00
		80352025 Total		0	$0.00
	202410 Total			**0**	**-$0.01**
	202304	80333183	Internal Labor	0	$0.08
		80333183 Total		0	$0.08
		80333881	Internal Labor	0	-$7.23
		80333881 Total		0	-$7.23
		80337514	Internal Labor	[redacted]	$61.02
		80337514 Total		[redacted]	$61.02
		80342397	Internal Labor	[redacted]	$72.50
		80342397 Total		[redacted]	$72.50
		80353399	Internal Labor	[redacted]	$45.20
		80353399 Total		[redacted]	$45.20
	202304 Total			[redacted]	**$171.57**
	202310	80315632	Internal Labor	0	-$0.01
		80315632 Total		0	-$0.01
		80319843	Internal Labor	0	-$0.01
		80319843 Total		0	-$0.01
		80345565	Internal Labor	0	$0.00
		80345565 Total		0	$0.00
	202310 Total			**0**	**-$0.02**
	202311	80316187	Internal Labor	0	$0.00
		80316187 Total		0	$0.00
		80317810	Internal Labor	0	$5.86
		80317810 Total		0	$5.86
		80329693	Internal Labor	0	$2.25
		80329693 Total		0	$2.25
		80334225	Internal Labor	0	$0.00
		80334225 Total		0	$0.00
		80343470	Internal Labor	0	$0.00
		80343470 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	**202311 Total**			**0**	**$8.11**
	202402	80337514	Internal Labor	0	$80.94
		80337514 Total		0	$80.94
	202402 Total			**0**	**$80.94**
	202403	80341881	Internal Labor	[redacted]	$645.94
		80341881 Total		[redacted]	$645.94
	202403 Total			[redacted]	**$645.94**
	202404	80342397	Internal Labor	0	$0.12
		80342397 Total		0	$0.12
	202404 Total			**0**	**$0.12**
	202405	80341881	Internal Labor	0	$1.40
		80341881 Total		0	$1.40
	202405 Total			**0**	**$1.40**
	202507	80334221	Internal Labor	[redacted]	$325.44
		80334221 Total		[redacted]	$325.44
	202507 Total			[redacted]	**$325.44**
	202509	80334225	Internal Labor	0	$0.00
		80334225 Total		0	$0.00
		80343470	Internal Labor	0	$0.00
		80343470 Total		0	$0.00
	202509 Total			**0**	**$0.00**
	202306	80381612	Internal Labor	[redacted]	$2,021.85
		80381612 Total		[redacted]	$2,021.85
	202306 Total			[redacted]	**$2,021.85**
	202309	80338833	Internal Labor	0	$0.00
		80338833 Total		0	$0.00
		80338846	Internal Labor	0	$0.00
		80338846 Total		0	$0.00
	202309 Total			**0**	**$0.00**
	202407	80341881	Internal Labor	[redacted]	$1,360.33
		80341881 Total		[redacted]	$1,360.33
		80354016	Internal Labor	[redacted]	$798.56
		80354016 Total		[redacted]	$798.56
	202407 Total			[redacted]	**$2,158.89**
Labor Total				[redacted]	**$26,739.98**
Material	**202209**	80159736	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	-$13,838.85
		80159736 Total		[redacted]	-$13,838.85
		80317803	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$13,720.68
		80317803 Total		[redacted]	$13,720.68
	202209 Total			**0**	**-$118.17**
	202211	80316994	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.63
		80316994 Total		[redacted]	$143.63
		80316999	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.88
		80316999 Total		[redacted]	$144.88
		80317770	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$52.21

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80317770 Total		[redacted]	$88.24
		80317778	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
		80317778 Total			$144.88
		80317784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.68
		80317784 Total			$88.68
		80317810	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.36
		80317810 Total			$255.36
		80317834	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80317834 Total			$88.24
		80319507	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
		80319507 Total		0	$0.00
		80319843	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$139.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$253.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		-$8,760.13
		80319843 Total			-$9,153.18
		80328773	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
		80328773 Total			$144.88
		80328876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.82
		80328876 Total			$79.82
		80328896	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80328896 Total			$411.98
		80329693	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80329693 Total			$4,949.75
		80329721	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$108.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80329721 Total			$409.59
		80332045	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80332045 Total			$156.62
		80333157	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
		80333157 Total			$144.88
		80333805	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$63.20
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.96
		80333805 Total			$556.80
		80333809	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.58
		80333809 Total			$477.31
		80333874	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80333874	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$156.62
		80333874 Total			$312.51
		80333875	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.98
		80333875 Total			$341.47
		80333877	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80333877 Total			$4,960.76
		80333878	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80333878 Total			$5,049.00
		80333879	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.36
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80333879 Total			$15,115.61
		80333882	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.59
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
		80333882 Total			$271.32
		80334240	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80334240 Total			$14,849.24
		80334469	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80334469 Total			$156.62
		80334475	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49
		80334475 Total			$9,899.49
		80334478	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80334478 Total			$4,949.75
		80334483	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49
		80334483 Total			$9,899.49
		80334488	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80334488 Total			$5,001.96
		80334495	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.36
		80334495 Total			$255.36
		80334504	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80334504 Total			$156.62
		80334507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80334507 Total			$5,126.67
		80334513	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80334513	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80334513 Total			$5,146.84
		80334516	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80334516 Total			$5,001.96
		80334521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80334521 Total			$5,037.99
		80334531	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$108.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80334531 Total			$264.71
		80334534	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80334534 Total			$88.24
		80334540	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$81.23
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80334540 Total			$5,083.19
		80334545	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80334545 Total			$301.50
		80336044	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80336044 Total			$52.21
		80336075	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80336075 Total			$14,849.24
		80336126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336126 Total			$4,985.78
		80336172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336172 Total			$4,985.78
		80336180	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.40
		80336180 Total			$140.31
		80336436	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80336436 Total			$14,849.24
		80336490	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$216.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80336490 Total			$517.68
		80336688	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80336688 Total			$301.50
		80336691	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80336691	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$52.21
		80336691 Total			$213.69
		80336694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80336694 Total			$5,037.99
		80336714	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80336714 Total			$233.12
		80336723	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$81.23
		80336723 Total			$169.47
		80336726	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80336726 Total			$177.66
		80336730	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80336730 Total			$5,037.99
		80336763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80336763 Total			$5,037.99
		80336766	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80336766 Total			$14,849.24
		80336771	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80336771 Total			$213.69
		80336779	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$81.23
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80336779 Total			$5,119.22
		80336788	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80336788 Total			$4,949.75
		80336791	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80336791 Total			$52.21
		80336806	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.42
		80336806 Total			$104.42
		80336812	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.42
		80336812 Total			$249.30
		80336825	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80336825 Total		[redacted]	$4,949.75
		80336828	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80336828 Total			$14,849.24
		80336867	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.42
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49
		80336867 Total			$10,075.97
		80336882	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80336882 Total			$5,001.96
		80336889	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80336889 Total			$156.62
		80336901	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80336901 Total			$52.21
		80336904	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80336904 Total			$4,949.75
		80336922	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80336922 Total			$52.21
		80337506	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80337506 Total			$4,949.75
		80337514	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80337514 Total			$4,518.78
		80337525	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80337525 Total			$14,849.24
		80338038	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80338038 Total			$4,657.01
		80338041	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.59
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$464.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$225.81
		80338041 Total			$731.70
		80338106	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80338106 Total			$88.24
		80338112	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338112 Total			$5,037.99
		80338115	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80338115 Total			$52.21

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80338117	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.58
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80338117 Total			$4,486.36
		80338135	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.59
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$260.77
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.92
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.89
		80338135 Total			$321.08
		80338153	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$260.77
		80338153 Total			$270.68
		80338166	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
		80338166 Total			$73.93
		80338168	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$260.77
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.58
		80338168 Total			$535.55
		80338472	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338472 Total			$4,949.75
		80338743	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
		80338743 Total			$10.72
		80338749	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338749 Total			$4,996.50
		80338773	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,464.07
		80338773 Total			$4,510.82
		80338833	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,167.31
		80338833 Total			$4,167.31
		80338846	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.95
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,167.31
		80338846 Total			$4,253.98
		80338865	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
		80338865 Total			$46.75
		80338887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
		80338887 Total			$46.75
		80340000	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.40

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80340000 Total		[redacted]	$140.31
		80340345	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340345 Total			$4,949.75
		80340348	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340348 Total			$4,949.75
		80340350	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340350 Total			$14,849.24
		80340351	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80340351 Total			$14,849.24
		80340353	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340353 Total			$14,849.24
		80340354	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340354 Total			$4,949.75
		80340355	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340355 Total			$4,949.75
		80340356	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340356 Total			$4,949.75
		80340357	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340357 Total			$4,949.75
		80340358	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340358 Total			$4,949.75
		80340362	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340362 Total			$4,949.75
		80340363	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340363 Total			$4,949.75
		80340364	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340364 Total			$14,849.24
		80340368	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340368 Total			$4,949.75
		80340369	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340369 Total			$4,949.75
		80340370	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340370 Total			$4,949.75
		80340371	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340371 Total			$14,849.24
		80340372	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340372 Total			$4,949.75
		80340377	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340377 Total			$4,949.75
		80340378	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340378 Total			$4,949.75
		80340379	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340379 Total			$14,849.24
		80340380	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340380 Total			$4,949.75
		80340382	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80340382	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80340382 Total			$4,985.78
		80340383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340383 Total			$4,985.78
		80340384	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340384 Total			$4,985.78
		80340385	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340385 Total			$4,985.78
		80340386	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340386 Total			$4,985.78
		80340388	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340388 Total			$14,849.24
		80340389	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340389 Total			$5,037.99
		80340390	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340390 Total			$4,949.75
		80340391	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340391 Total			$14,849.24
		80340393	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340393 Total			$4,949.75
		80340394	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340394 Total			$4,949.75
		80340395	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340395 Total			$14,849.24
		80340396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.68
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340396 Total			$5,074.46
		80340397	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340397 Total			$4,949.75
		80340398	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340398 Total			$4,949.75
		80340399	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340399 Total			$14,849.24
		80340400	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340400 Total			$4,949.75
		80340402	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80340402 Total			$14,849.24
		80340404	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80340404 Total		[redacted]	$4,985.78
		80340405	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340405 Total			$14,849.24
		80340406	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340406 Total			$4,949.75
		80340407	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80340407 Total			$4,949.75
		80340408	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80340408 Total			$14,849.24
		80340409	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340409 Total			$4,985.78
		80340410	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80340410 Total			$14,849.24
		80341707	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
		80341707 Total			$274.54
		80341717	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80341717 Total			$11.01
		80341725	(blank)		$446.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$92.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$8,760.13
		80341725 Total			$9,426.25
		80341824	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341824 Total			$4,960.76
		80341831	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80341831 Total			$11.01
		80341838	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$225.80
		80341838 Total			$490.43
		80341848	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.60
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80341848 Total			$13,638.03
		80341850	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.40
		80341850 Total			$130.40
		80341858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80341858 Total			$47.04
		80341861	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80341861 Total			$14,849.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202211**	80341876	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.01
		80341876 Total			$11.01
		80341878	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$225.80
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.58
		80341878 Total			$473.29
		80341879	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.60
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
		80341879 Total			$273.71
		80341881	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
		80341881 Total			$32.43
		80341882	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
		80341882 Total			$73.93
		80342036	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80342036 Total			$11.01
		80342599	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80342599 Total			$52.21
		80342673	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342673 Total			$5,001.96
		80342689	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$48.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342689 Total			$5,034.23
		80342690	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80342690 Total			$52.21
		80342692	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342692 Total			$4,949.75
		80342721	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342721 Total			$4,949.75
		80342728	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342728 Total			$4,949.75
		80342735	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342735 Total			$4,949.75
		80342742	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342742 Total			$5,037.99
		80342749	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342749 Total			$4,949.75
		80342754	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342754 Total			$4,949.75
		80342758	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80342758	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80342758 Total			$4,985.78
		80343130	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80343130 Total			$156.62
		80343138	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80343138 Total			$5,034.00
		80343148	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
		80343148 Total			$84.25
		80343161	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
		80343161 Total			$84.25
		80343164	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
		80343164 Total			$84.25
		80343175	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
		80343175 Total			$84.25
		80343284	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80343284 Total			$13,606.43
		80343348	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$89.19
		80343348 Total			$89.19
		80343352	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80343352 Total			$4,464.68
		80343356	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80343356 Total			$13,374.23
		80343358	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80343358 Total			$4,464.68
		80343439	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$31.32
		80343439 Total			$67.35
		80343443	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$108.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80343443 Total			$264.71
		80343449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$31.32
		80343449 Total			$67.35
		80343470	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.42
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80343470 Total		[redacted]	$10,003.91
		80343522	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80343522 Total			$4,464.69
		80343817	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80343817 Total			$5,001.96
		80343826	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.42
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49
		80343826 Total			$10,129.36
		80344438	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80344438 Total			$4,464.69
		80344440	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80344440 Total			$4,464.69
		80344441	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80344441 Total			$4,464.69
		80345282	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80345282 Total			$4,464.69
		80345315	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
		80345315 Total			$9.91
		80345323	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80345323 Total			$4,464.69
		80345331	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80345331 Total			$4,464.69
		80345337	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
		80345337 Total			$9.91
		80345360	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
		80345360 Total			$242.11
		80345508	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.21
		80345508 Total			$44.24
		80345565	(blank)	0	$458.86
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,129.79
		80345565 Total			$4,588.65
		80345571	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$7.39
		80345571 Total			$7.39
		80346110	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.21
		80346110 Total			$8.21

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202211	80346137	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346137 Total			$4,985.78
		80346166	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346166 Total			$4,985.78
		80346203	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.76
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,913.28
		80346203 Total			$4,949.04
		80346225	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346225 Total			$5,001.96
		80346230	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80346230 Total			$15,107.24
		80346462	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$48.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346462 Total			$4,998.20
		80346499	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80346499 Total			$414.62
		80346506	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$48.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346506 Total			$4,998.20
		80346520	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346520 Total			$5,001.96
		80346529	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$515.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80346529 Total			$672.61
		80346539	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$96.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346539 Total			$5,046.65
		80346543	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80346543 Total			$414.62
		80346545	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80346545 Total			$36.03
		80346546	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$145.36
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$93.73
		80346546 Total			$497.09
		80346550	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$48.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346550 Total			$4,998.20
		80346551	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80346551	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80346551 Total			$5,001.96
		80346557	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$48.45
		80346557 Total			$48.45
		80346592	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$8,606.42
		80346592 Total			$8,616.33
		80346599	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80346599 Total			$4,985.78
		80346701	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,074.99
		80346701 Total			$8,539.67
		80346828	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80346828 Total			$4,464.69
		80346838	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$8,529.77
		80346838 Total			$8,539.68
		80347257	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80347257 Total			$156.62
		80347261	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80347261 Total			$52.21
		80347265	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347265 Total			$4,949.75
		80347269	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80347269 Total			$156.62
		80347279	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80347279 Total			$52.21
		80347285	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80347285 Total			$52.21
		80347288	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80347288 Total			$301.50
		80347296	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347296 Total			$5,001.96
		80347312	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347312 Total			$5,001.96
		80347315	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80347315 Total			$14,849.24
		80347316	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347316 Total			$5,001.96

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202211	80347336	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$156.62
		80347336 Total			$156.62
		80347397	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80347397 Total			$13,604.05
		80347416	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80347416 Total			$13,604.05
		80347428	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80347428 Total			$13,604.05
		80347531	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80347531 Total			$4,464.69
		80347532	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80347532 Total			$13,604.05
		80347690	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347690 Total			$5,037.99
		80347698	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347698 Total			$5,001.96
		80347704	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347704 Total			$4,949.75
		80347711	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347711 Total			$4,949.75
		80347719	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80347719 Total			$88.24
		80347730	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347730 Total			$5,037.99
		80347739	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80347739 Total			$88.24
		80347754	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80347754 Total			$52.21
		80347757	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80347757 Total		[redacted]	$4,464.68
		80347763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347763 Total			$5,037.99
		80347783	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80347783 Total			$4,464.69
		80347843	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347843 Total			$4,985.78
		80347845	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347845 Total			$4,949.75
		80347846	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80347846 Total			$4,464.69
		80347848	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347848 Total			$4,949.75
		80347871	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347871 Total			$4,985.78
		80347886	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80347886 Total			$14,849.24
		80347887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347887 Total			$4,985.78
		80347910	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80347910 Total			$13,606.43
		80347945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.82
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$8,606.43
		80347945 Total			$8,925.98
		80347970	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80347970 Total			$13,604.05
		80347999	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80347999 Total			$4,949.75
		80348014	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348014 Total			$4,949.75
		80348083	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$260.77
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80348083 Total		[redacted]	$13,635.00
		80348094	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80348094 Total			$4,464.68
		80348102	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$8,529.77
		80348102 Total			$8,539.68
		80348203	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$8,606.42
		80348203 Total			$8,616.33
		80348254	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80348254 Total			$4,464.69
		80348255	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80348255 Total			$4,464.68
		80348257	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80348257 Total			$4,464.69
		80348259	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80348259 Total			$14,849.24
		80348260	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80348260 Total			$4,464.69
		80348264	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80348264 Total			$4,741.50
		80348265	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80348265 Total			$4,464.68
		80348267	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80348267 Total			$4,464.68
		80348269	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80348269 Total			$13,374.23
		80348270	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80348270 Total			$14,849.24
		80348271	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.58
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$8,909.54
		80348271 Total			$9,157.03
		80348272	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80348272 Total		[redacted]	$13,374.23
		80348273	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348273 Total			$4,949.75
		80348274	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80348274 Total			$13,604.05
		80348276	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348276 Total			$5,012.97
		80348279	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80348279 Total			$99.25
		80348280	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80348280 Total			$11.01
		80348284	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348284 Total			$5,012.97
		80348285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348285 Total			$5,037.99
		80348288	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80348288 Total			$156.62
		80348290	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348290 Total			$4,960.76
		80348293	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80348293 Total			$167.63
		80348296	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80348296 Total			$11.01
		80348299	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80348299 Total			$11.01
		80348300	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348300 Total			$4,960.76
		80348301	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80348301 Total			$36.03
		80348307	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80348307 Total			$11.01
		80348310	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348310 Total			$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80348311	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348311 Total			$4,960.76
		80348313	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348313 Total			$5,001.96
		80348319	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348319 Total			$4,949.75
		80348337	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80348337 Total			$36.03
		80348340	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
		80348340 Total			$144.88
		80348420	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348420 Total			$4,985.78
		80348431	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348431 Total			$4,949.75
		80348435	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348435 Total			$4,949.75
		80348438	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80348438 Total			$36.03
		80348440	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348440 Total			$4,949.75
		80348445	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348445 Total			$4,949.75
		80348446	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348446 Total			$4,949.75
		80348453	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
		80348453 Total			$144.88
		80348455	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348455 Total			$4,949.75
		80348460	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 80K EQUIVALENT		$14,849.24
		80348460 Total			$14,849.24
		80348461	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348461 Total			$4,949.75
		80348783	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
		80348783 Total			$258.00
		80348785	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
		80348785 Total			$258.00
		80348989	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348989 Total			$5,001.96
		80348990	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348990 Total			$4,949.75
		80349008	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80349008 Total		[redacted]	$5,075.20
		80349023	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80349023 Total			$11.01
		80349064	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349064 Total			$4,985.78
		80349086	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349086 Total			$4,985.78
		80349090	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80349090 Total			$167.63
		80349145	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80349145 Total			$156.62
		80349316	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80349316 Total			$156.62
		80349320	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80349320 Total			$88.24
		80349322	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349322 Total			$5,037.99
		80349325	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349325 Total			$4,985.78
		80349328	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80349328 Total			$156.62
		80349335	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349335 Total			$5,001.96
		80349377	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
		80349377 Total			$156.62
		80349378	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.58
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80349378 Total			$4,702.27
		80349398	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80349398 Total			$14,849.24
		80349411	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
		80349411 Total			$239.73
		80349454	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80349454 Total		[redacted]	$5,049.00
		80349470	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80349470 Total			$4,464.68
		80349505	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.62
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80349505 Total			$15,263.86
		80349523	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80349523 Total			$4,464.69
		80349528	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.36
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80349528 Total			$15,115.61
		80349583	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349583 Total			$4,985.78
		80349663	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80349663 Total			$4,464.68
		80349872	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80349872 Total			$13,374.23
		80350091	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80350091 Total			$4,464.69
		80350124	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$44,547.72
		80350124 Total			$44,547.72
		80350163	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80350163 Total			$11.01
		80350190	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80350190 Total			$99.25
		80350193	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80350193 Total			$14,849.24
		80350261	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80350261 Total			$4,464.69
		80350277	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80350277 Total			$4,694.51
		80350289	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80350289 Total			$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80350477	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80350477 Total			$13,374.23
		80350640	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80350640 Total			$4,949.75
		80350644	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80350644 Total			$4,985.78
		80350650	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80350650 Total			$4,985.78
		80350688	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80350688 Total			$4,985.78
		80350715	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80350715 Total			$4,985.78
		80350738	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80350738 Total			$4,949.75
		80350913	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80350913 Total			$13,604.05
		80350964	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80350964 Total			$4,464.69
		80350979	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80350979 Total			$4,464.69
		80350981	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
		80350981 Total			$9.91
		80351049	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80351049 Total			$14,849.24
		80351057	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80351057 Total			$4,464.69
		80351112	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80351112 Total			$47.04
		80351130	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351130 Total			$4,949.75
		80351132	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80351132 Total			$13,374.23
		80351141	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80351141 Total		[redacted]	$4,464.69
		80351173	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80351173 Total			$13,604.05
		80351563	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351563 Total			$4,949.75
		80351580	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351580 Total			$4,949.75
		80351590	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351590 Total			$4,960.76
		80351606	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351606 Total			$4,949.75
		80351649	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351649 Total			$4,996.79
		80351688	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80351688 Total			$13,604.05
		80351745	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351745 Total			$4,985.78
		80351793	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80351793 Total			$13,606.43
		80351821	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351821 Total			$5,049.00
		80351855	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80351855 Total			$4,694.50
		80351903	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80351903 Total			$13,604.05
		80352025	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80352025 Total			$4,464.69
		80352139	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80352139	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80352139 Total			$13,604.05
		80352141	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80352141 Total			$4,464.69
		80352153	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80352153 Total			$4,464.69
		80352167	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80352167 Total			$4,464.69
		80352169	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80352169 Total			$13,604.05
		80352170	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80352170 Total			$4,694.51
		80352173	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80352173 Total			$13,604.05
		80352176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.82
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80352176 Total			$13,683.87
		80352178	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80352178 Total			$4,464.69
		80352263	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80352263 Total			$4,464.68
		80352279	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80352279 Total			$4,464.69
		80352280	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80352280 Total			$4,464.68
		80352281	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80352281 Total			$4,464.69
		80352505	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80352505 Total			$47.04
		80352860	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$263.98
		80352860 Total			$263.98
		80353106	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353106 Total			$4,985.78
		80353129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353129 Total			$4,985.78
		80353486	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80353486 Total			$52.21
		80353519	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80353519 Total			$4,464.69
		80353554	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80353554 Total			$47.04
		80353566	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49
		80353566 Total			$9,899.49
		80353574	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353574 Total			$4,949.75
		80353627	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353627 Total			$5,001.96
		80353628	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80353628 Total			$4,577.59
		80353630	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
		80353630 Total			$11.01
		80353636	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
		80353636 Total			$72.06
		80353665	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80353665 Total			$13,374.23
		80354168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 80K EQUIVALENT		$4,949.75
		80354168 Total			$4,985.78
		80354212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.82
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80354212 Total			$4,774.33
		80354238	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80354238 Total			$4,985.78

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202211	80354254	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80354254 Total			$4,985.78
		80354280	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80354280 Total			$4,464.69
		80354281	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80354281 Total			$4,996.79
		80354283	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80354283 Total			$13,604.05
		80354291	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80354291 Total			$4,960.76
		80354319	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354319 Total			$4,577.59
		80354365	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80354365 Total			$17,838.92
		80354381	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80354381 Total			$36.03
		80354389	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80354389 Total			$4,464.68
		80354393	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354393 Total			$4,464.68
		80354404	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
		80354404 Total			$9.91
		80354425	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80354425 Total			$4,464.68
		80354462	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80354462 Total			$4,464.69
		80354555	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80354555 Total			$13,606.43
		80354562	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202211**	80354562	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$13,364.32
		80354562 Total			$13,374.23
		80354569	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354569 Total			$4,464.68
		80354579	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354579 Total			$4,464.68
		80354587	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80354587 Total			$14,849.24
		80354592	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80354592 Total			$4,464.69
		80355105	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80355105 Total			$14,849.24
		80355135	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49
		80355135 Total			$9,910.50
		80355224	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355224 Total			$5,037.99
		80355967	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355967 Total			$5,049.00
		80355987	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355987 Total			$5,037.99
		80356010	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80356010 Total			$99.25
		80358236	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.21
		80358236 Total			$88.24
	202211 Total				**$2,173,082.44**
	202212	80316999	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$684.46
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80316999 Total			$15,736.69
		80317770	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80317770 Total			$4,949.75
		80317778	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80317778 Total		[redacted]	$15,314.25
		80317784	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80317784 Total		[redacted]	$4,949.75
		80317810	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$14,849.24
		80317810 Total		[redacted]	$14,849.24
		80319843	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$258.86
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$10,229.64
		80319843 Total		[redacted]	$10,488.50
		80328773	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$14,849.24
		80328773 Total		[redacted]	$14,849.24
		80328876	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,454.78
		80328876 Total		[redacted]	$4,454.78
		80328896	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$14,849.24
		80328896 Total		[redacted]	$14,849.24
		80329721	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$14,849.24
		80329721 Total		[redacted]	$14,849.24
		80332045	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,314.25
		80332045 Total		[redacted]	$15,314.25
		80333157	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$14,849.24
		80333157 Total		[redacted]	$14,849.24
		80333802	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.99
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$258.00
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,314.25
		80333802 Total		[redacted]	$15,775.24
		80333805	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$13,782.83
		80333805 Total		[redacted]	$13,782.83
		80333809	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.26
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$13,364.32
		80333809 Total		[redacted]	$14,007.27
		80333873	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.61
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,314.25
		80333873 Total		[redacted]	$15,323.86
		80333874	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,314.25
		80333874 Total		[redacted]	$15,314.25
		80333875	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.26
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$8,909.55
		80333875 Total		[redacted]	$9,369.81
		80333877	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80333877 Total		[redacted]	$67.66
		80333879	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.99
		80333879 Total		[redacted]	$202.99
		80333882	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$13,364.32
		80333882 Total		[redacted]	$13,547.01

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80334206	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80334206 Total			$11.51
		80334225	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80334225 Total			$4,949.75
		80334234	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$9,899.49
		80334234 Total			$9,911.00
		80334240	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80334240 Total			$11.51
		80334243	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80334243 Total			$14,860.75
		80334469	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80334469 Total			$15,314.25
		80334495	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80334495 Total			$14,849.24
		80334504	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80334504 Total			$15,314.25
		80334531	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80334531 Total			$14,849.24
		80334534	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80334534 Total			$5,104.75
		80334545	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80334545 Total			$15,314.25
		80336044	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,612.95
		80336044 Total			$4,624.46
		80336075	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80336075 Total			$11.51
		80336126	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80336126 Total			$79.17
		80336172	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80336172 Total			$79.17
		80336180	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80336180 Total			$14,333.08
		80336490	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80336490 Total			$14,849.24
		80336578	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80336578 Total			$5,053.44
		80336688	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202212**	80336688 Total		[redacted]	$15,314.25
		80336691	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336691 Total			$4,949.75
		80336714	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80336714 Total			$5,104.75
		80336723	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336723 Total			$4,949.75
		80336726	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336726 Total			$4,949.75
		80336771	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336771 Total			$4,949.75
		80336791	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336791 Total			$4,949.75
		80336806	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80336806 Total			$15,314.25
		80336812	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$10,209.50
		80336812 Total			$10,209.50
		80336825	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80336825 Total			$79.17
		80336828	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80336828 Total			$214.50
		80336889	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336889 Total			$4,949.75
		80336898	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$9,899.49
		80336898 Total			$9,899.49
		80336901	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336901 Total			$4,949.75
		80336919	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$9,899.49
		80336919 Total			$9,899.49
		80336922	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80336922 Total			$4,949.75
		80337503	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$187.46
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80337503 Total			$15,036.70
		80337506	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80337506 Total			$9.32
		80337508	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.15
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80337508 Total			$13,798.67
		80337512	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.61
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80337512 Total			$13,779.13

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80337514	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
		80337514 Total			$436.84
		80337516	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.70
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,905.07
		80337516 Total			$5,007.82
		80337519	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.15
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80337519 Total			$14,114.11
		80337521	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80337521 Total			$4,548.09
		80337523	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80337523 Total			$5,053.44
		80337525	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80337525 Total			$212.31
		80338012	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338012 Total			$5,053.44
		80338034	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80338034 Total			$15,775.24
		80338037	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338037 Total			$5,053.44
		80338041	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$40,092.94
		80338041 Total			$40,275.63
		80338106	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338106 Total			$4,961.26
		80338112	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80338112 Total			$11.51
		80338115	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80338115 Total			$5,116.26

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80338117	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
		80338117 Total			$377.92
		80338122	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80338122 Total			$15,340.59
		80338135	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80338135 Total			$13,547.01
		80338139	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338139 Total			$5,053.41
		80338153	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80338153 Total			$13,965.52
		80338160	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80338160 Total			$14,197.72
		80338163	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338163 Total			$5,017.38
		80338164	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$224.61
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 80K EQUIVALENT		$14,849.24
		80338164 Total			$15,217.32
		80338166	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$4,594.27
		80338166 Total			$5,022.73
		80338168	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.38
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$547.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80338168 Total			$14,470.23
		80338176	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.58
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.38
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80338176 Total			$5,569.85

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80338180	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$527.97
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338180 Total			$5,545.38
		80338187	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338187 Total			$5,282.62
		80338188	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338188 Total			$4,985.78
		80338285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338285 Total			$5,060.65
		80338287	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338287 Total			$5,053.44
		80338289	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338289 Total			$5,053.44
		80338290	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338290 Total			$5,053.44
		80338291	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338291 Total			$5,089.44
		80338294	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80338294 Total			$4,548.08
		80338297	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338297 Total			$5,053.44
		80338299	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80338299 Total			$13,779.21
		80338472	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80338472 Total			$214.50

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202212**	80338530	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.39
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80338530 Total			$4,554.59
		80338546	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338546 Total			$5,053.44
		80338551	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80338551 Total			$5,208.44
		80338555	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80338555 Total			$5,053.44
		80338743	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80338743 Total			$15,314.25
		80338865	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338865 Total			$4,949.75
		80338887	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80338887 Total			$4,949.75
		80340000	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80340000 Total			$13,547.01
		80340008	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80340008 Total			$5,060.65
		80340345	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340345 Total			$146.84
		80340348	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340348 Total			$79.17
		80340350	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340350 Total			$79.17
		80340351	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80340351 Total			$202.99
		80340352	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80340352 Total			$5,116.26
		80340353	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340353 Total			$214.50

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80340354	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80340354 Total			$67.66
		80340360	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80340360 Total			$15,528.75
		80340362	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340362 Total			$11.51
		80340363	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80340363 Total			$67.66
		80340364	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80340364 Total			$67.66
		80340370	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80340370 Total			$67.66
		80340371	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80340371 Total			$202.99
		80340372	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340372 Total			$11.51
		80340373	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340373 Total			$11.51
		80340375	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,332.70
		80340375 Total			$13,344.21
		80340376	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340376 Total			$11.51
		80340377	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80340377 Total			$67.66
		80340378	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340378 Total			$79.17
		80340379	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340379 Total			$214.50
		80340380	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340380 Total			$11.51
		80340382	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340382 Total			$79.17
		80340383	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340383 Total			$79.17
		80340384	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340384 Total			$79.17
		80340385	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80340385 Total			$79.17
		80340386	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340386 Total			$79.17
		80340388	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80340388 Total			$202.99
		80340395	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80340395 Total			$202.99
		80340397	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80340397 Total			$67.66
		80340398	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340398 Total			$11.51
		80340399	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340399 Total			$214.50
		80340400	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340400 Total			$79.17
		80340401	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80340401 Total			$5,183.92
		80340402	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340402 Total			$214.50
		80340404	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340404 Total			$79.17
		80340405	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340405 Total			$11.51
		80340406	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340406 Total			$11.51
		80340407	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340407 Total			$79.17
		80340408	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$23.02
		80340408 Total			$23.02
		80340409	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340409 Total			$214.50
		80340410	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80340410 Total			$214.50
		80341685	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80341685 Total			$15,517.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202212**	80341694	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341694 Total			$5,098.86
		80341698	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.61
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80341698 Total			$15,526.76
		80341700	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341700 Total			$4,949.75
		80341701	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80341701 Total			$15,052.23
		80341705	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$10,209.50
		80341705 Total			$10,354.15
		80341707	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80341707 Total			$13,965.52
		80341714	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.15
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80341714 Total			$14,063.16
		80341717	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80341717 Total			$15,052.23
		80341721	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$10,209.50
		80341721 Total			$10,344.83
		80341734	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80341734 Total			$15,517.24
		80341827	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.45
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80341827 Total			$5,325.92
		80341831	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80341831 Total			$5,017.41
		80341832	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80341832 Total			$4,949.75
		80341834	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80341834 Total			$15,314.25

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80341835	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$5,104.75
		80341835 Total			$5,104.75
		80341836	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80341836 Total			$15,526.56
		80341838	(blank)	0	$54.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80341838 Total			$15,116.05
		80341848	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
		80341848 Total			$550.25
		80341850	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.65
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80341850 Total			$13,555.66
		80341852	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80341852 Total			$14,849.24
		80341856	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80341856 Total			$4,949.75
		80341858	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80341858 Total			$5,172.41
		80341861	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.61
		80341861 Total			$212.60
		80341872	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80341872 Total			$5,017.38
		80341874	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341874 Total			$4,985.78
		80341876	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$9,899.49
		80341876 Total			$10,034.82
		80341878	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.80
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$545.37
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$8,909.55
		80341878 Total			$9,576.72
		80341879	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80341879 Total			$13,547.01
		80341880	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202212**	80341880 Total		[redacted]	$5,017.38
		80341881	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80341881 Total			$4,891.88
		80341882	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80341882 Total			$4,515.66
		80341884	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80341884 Total			$14,043.62
		80341885	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.60
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80341885 Total			$13,779.12
		80341888	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80341888 Total			$4,949.75
		80341891	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341891 Total			$4,949.75
		80341939	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80341939 Total			$4,548.09
		80341940	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80341940 Total			$5,089.47
		80341949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341949 Total			$5,096.68
		80341954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.39
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80341954 Total			$4,824.61
		80341956	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80341956 Total			$4,949.75
		80341958	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80341958 Total			$5,244.47
		80341962	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.90

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80341962	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,314.25
		80341962 Total			$15,517.15
		80341966	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.61
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341966 Total			$4,959.36
		80341970	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80341970 Total			$4,915.63
		80341972	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80341972 Total			$5,053.41
		80341974	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341974 Total			$5,017.41
		80341976	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$286.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80341976 Total			$15,632.33
		80341982	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341982 Total			$5,024.62
		80341986	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80341986 Total			$14,849.24
		80341988	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80341988 Total			$4,949.75
		80342036	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80342036 Total			$15,052.23
		80342287	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80342287 Total			$5,104.75
		80342390	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80342390 Total			$5,075.20
		80342391	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80342391 Total			$5,024.62
		80342394	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80342394 Total			$14,849.24
		80342397	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$94.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.61
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.65

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80342397	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.26
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$305.38
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$157.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$28.79
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80342397 Total			$14,834.33
		80342398	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80342398 Total			$14,493.93
		80342399	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342399 Total			$5,053.44
		80342401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.45
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342401 Total			$5,289.20
		80342405	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80342405 Total			$4,949.75
		80342406	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80342406 Total			$4,949.75
		80342411	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80342411 Total			$15,517.24
		80342413	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.47
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80342413 Total			$15,660.71
		80342415	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.61
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80342415 Total			$5,099.05
		80342599	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80342599 Total			$5,104.75
		80342639	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80342639 Total			$5,208.44
		80342644	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80342644 Total			$5,053.41
		80342651	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$44,547.72
		80342651 Total			$44,750.71
		80342653	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342653 Total			$5,060.65
		80342657	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342657 Total			$5,053.41
		80342658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80342658 Total			$5,021.81
		80342664	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$44,547.72
		80342664 Total			$44,750.71
		80342689	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80342689 Total			$11.51
		80342690	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80342690 Total			$4,961.26
		80342692	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80342692 Total			$146.84
		80342712	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80342712 Total			$14,849.24
		80342721	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80342721 Total			$79.17
		80342728	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80342728 Total			$79.17
		80342735	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80342735 Total			$11.51
		80342742	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80342742 Total			$11.51
		80342749	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80342749 Total			$11.51
		80342754	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80342754 Total			$11.51
		80342758	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80342758 Total			$67.66
		80343040	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80343040 Total			$10.35

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80343130	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80343130 Total			$15,325.76
		80343138	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80343138 Total			$11.51
		80343148	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80343148 Total			$4,961.26
		80343161	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80343161 Total			$4,961.26
		80343164	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80343164 Total			$4,961.26
		80343175	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80343175 Total			$4,961.26
		80343182	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80343182 Total			$5,067.25
		80343184	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80343184 Total			$5,067.25
		80343189	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80343189 Total			$5,067.25
		80343262	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.04
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80343262 Total			$5,055.74
		80343284	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.09
		80343284 Total			$201.78
		80343348	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80343348 Total			$13,975.88
		80343352	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80343352 Total			$71.25

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202212	80343356	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80343356 Total			$193.04
		80343357	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$20.83
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80343357 Total			$5,038.24
		80343358	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80343358 Total			$71.26
		80343439	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80343439 Total			$4,949.75
		80343443	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80343443 Total			$15,314.25
		80343449	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80343449 Total			$4,949.75
		80343522	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80343522 Total			$71.25
		80344438	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80344438 Total			$575.24
		80344440	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80344440 Total			$575.24
		80344441	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80344441 Total			$575.24
		80345282	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.08
		80345282 Total			$79.98
		80345315	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.08
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80345315 Total			$13,984.60
		80345323	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80345323 Total			$71.26
		80345331	(blank)		$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80345331 Total			$575.24
		80345337	(blank)	0	$1.10

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202212**	80345337	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80345337 Total			$5,030.02
		80345360	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.73
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80345360 Total			$4,524.40
		80345508	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80345508 Total			$4,949.75
		80345571	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80345571 Total			$13,364.32
		80346104	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$225.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80346104 Total			$4,773.88
		80346110	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80346110 Total			$15,314.25
		80346169	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
		80346169 Total			$475.13
		80346184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80346184 Total			$109.05
		80346190	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.77
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$31.01
		80346190 Total			$66.78
		80346195	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$289.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80346195 Total			$15,357.82
		80346216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.49
		80346216 Total			$108.26
		80346230	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
		80346230 Total			$21.12
		80346462	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80346462 Total			$11.51
		80346499	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80346499 Total			$14,870.36
		80346506	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
		80346506 Total			$21.12
		80346517	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$20.83

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80346517	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80346517 Total			$5,038.24
		80346520	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
		80346520 Total			$21.12
		80346529	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80346529 Total			$15,314.25
		80346539	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
		80346539 Total			$21.12
		80346543	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80346543 Total			$15,314.25
		80346545	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80346545 Total			$5,172.41
		80346546	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80346546 Total			$15,335.37
		80346550	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
		80346550 Total			$21.12
		80346557	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.61
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80346557 Total			$5,114.36
		80346559	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80346559 Total			$15,678.08
		80346566	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80346566 Total			$5,022.77
		80346569	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80346569 Total			$73.02
		80346578	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.02
		80346578 Total			$74.02
		80346579	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80346579 Total			$5,058.80
		80346586	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80346586 Total			$73.02
		80346592	(blank)	0	$964.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80346592 Total			$1,036.55
		80346701	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.09
		80346701 Total			$79.99
		80346828	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80346828	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.36
		80346828 Total			$71.26
		80346838	(blank)	0	$948.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80346838 Total			$1,016.51
		80347181	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80347181 Total			$15,052.23
		80347219	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80347219 Total			$15,052.23
		80347257	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80347257 Total			$15,325.76
		80347261	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80347261 Total			$4,961.26
		80347265	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80347265 Total			$11.51
		80347269	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80347269 Total			$14,860.75
		80347275	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80347275 Total			$15,340.59
		80347279	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80347279 Total			$4,961.26
		80347285	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80347285 Total			$4,961.26
		80347288	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80347288 Total			$15,325.76
		80347296	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80347296 Total			$11.51
		80347305	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80347305 Total			$15,340.59
		80347315	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80347315 Total			$202.99
		80347336	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80347336 Total		[redacted]	$15,314.25
		80347397	(blank)	0	$1,511.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80347397 Total		[redacted]	$1,726.06
		80347416	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.36
		80347416 Total		[redacted]	$193.05
		80347428	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.35
		80347428 Total		[redacted]	$193.04
		80347531	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80347531 Total		[redacted]	$575.24
		80347532	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.35
		80347532 Total		[redacted]	$193.04
		80347698	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80347698 Total		[redacted]	$11.51
		80347704	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80347704 Total		[redacted]	$11.51
		80347707	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80347707 Total		[redacted]	$4,961.26
		80347711	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80347711 Total		[redacted]	$11.51
		80347719	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80347719 Total		[redacted]	$4,961.26
		80347730	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80347730 Total		[redacted]	$11.51
		80347739	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80347739 Total		[redacted]	$4,961.26
		80347745	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$5,104.75
		80347745 Total		[redacted]	$5,116.26
		80347754	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80347754 Total		[redacted]	$4,961.26
		80347757	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.90
		80347757 Total		[redacted]	$60.90
		80347763	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80347763 Total		[redacted]	$11.51
		80347783	(blank)	0	$496.07

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202212	80347783	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80347783 Total			$563.73
		80347843	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80347843 Total			$67.66
		80347845	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80347845 Total			$67.66
		80347846	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80347846 Total			$71.26
		80347848	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80347848 Total			$67.66
		80347871	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80347871 Total			$67.66
		80347886	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80347886 Total			$67.66
		80347887	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80347887 Total			$67.66
		80347909	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80347909 Total			$15,052.23
		80347910	(blank)	0	$1,533.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$20.23
		80347910 Total			$1,736.02
		80347945	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80347945 Total			$193.04
		80347970	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80347970 Total			$193.05
		80347977	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80347977 Total			$5,022.77
		80347999	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80347999 Total			$67.66
		80348014	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80348014 Total			$67.66
		80348077	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.27
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$263.98
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49
		80348077 Total			$10,308.06
		80348083	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80348083 Total			$193.05
		80348094	(blank)	0	$496.08

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80348094	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80348094 Total			$575.25
		80348102	(blank)	0	$948.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80348102 Total			$1,016.51
		80348203	(blank)	0	$957.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80348203 Total			$1,025.04
		80348254	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80348254 Total			$71.25
		80348255	(blank)	0	$496.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80348255 Total			$575.25
		80348257	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80348257 Total			$575.24
		80348260	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80348260 Total			$71.25
		80348264	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80348264 Total			$10.36
		80348265	(blank)	0	$496.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80348265 Total			$575.25
		80348267	(blank)	0	$496.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80348267 Total			$563.74
		80348269	(blank)	0	$1,506.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80348269 Total			$1,700.52
		80348271	(blank)	0	$1,017.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$135.33
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80348271 Total			$1,164.29
		80348272	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80348272 Total			$71.24
		80348274	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80348274 Total			$193.04

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80348279	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80348279 Total			$4,949.75
		80348280	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348280 Total			$14,849.24
		80348281	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348281 Total			$14,849.24
		80348288	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348288 Total			$14,849.24
		80348291	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348291 Total			$14,860.04
		80348292	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80348292 Total			$4,949.75
		80348293	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80348293 Total			$15,314.25
		80348296	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348296 Total			$14,849.24
		80348299	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348299 Total			$14,849.24
		80348301	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80348301 Total			$5,017.41
		80348307	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80348307 Total			$5,104.75
		80348310	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80348310 Total			$9.32
		80348313	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80348313 Total			$9.32
		80348332	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80348332 Total			$15,517.24
		80348337	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80348337 Total			$5,017.41
		80348340	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348340 Total			$14,849.24
		80348420	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80348420 Total			$67.66
		80348429	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348429 Total			$14,849.24
		80348430	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348430 Total			$14,849.24
		80348438	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80348438 Total			$5,017.41
		80348448	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80348448 Total		[redacted]	$4,949.75
		80348449	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348449 Total			$14,849.24
		80348450	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80348450 Total			$4,949.75
		80348453	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80348453 Total			$15,314.25
		80348457	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348457 Total			$14,849.24
		80348458	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80348458 Total			$4,949.75
		80348466	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80348466 Total			$4,949.75
		80348468	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80348468 Total			$4,949.75
		80348780	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348780 Total			$15,052.23
		80348783	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80348783 Total			$15,052.23
		80348785	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80348785 Total			$15,517.24
		80348989	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80348989 Total			$9.32
		80348990	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80348990 Total			$9.32
		80349008	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80349008 Total			$67.66
		80349023	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80349023 Total			$15,517.24
		80349054	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80349054 Total			$5,017.41
		80349064	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80349064 Total			$67.66
		80349086	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80349086 Total			$67.66
		80349090	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80349090 Total			$15,314.25
		80349145	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80349145 Total			$14,858.56
		80349309	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.65

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80349309	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80349309 Total			$13,701.76
		80349316	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80349316 Total			$14,860.75
		80349320	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80349320 Total			$4,961.26
		80349322	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
		80349322 Total			$21.12
		80349325	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
		80349325 Total			$21.12
		80349328	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80349328 Total			$14,870.36
		80349335	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
		80349335 Total			$21.12
		80349342	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$20.83
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349342 Total			$5,074.27
		80349348	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$511.00
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80349348 Total			$15,584.35
		80349354	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$20.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80349354 Total			$15,217.94
		80349360	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$20.83
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349360 Total			$5,074.27
		80349364	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$20.83
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349364 Total			$5,038.24
		80349366	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.12

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80349366	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80349366 Total			$5,074.56
		80349376	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80349376 Total			$5,062.76
		80349377	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80349377 Total			$14,849.24
		80349378	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80349378 Total			$71.26
		80349398	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80349398 Total			$67.66
		80349411	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80349411 Total			$13,975.88
		80349433	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80349433 Total			$15,213.07
		80349470	(blank)	0	$496.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80349470 Total			$563.74
		80349523	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80349523 Total			$575.24
		80349528	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80349528 Total			$214.50
		80349557	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$28.12
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80349557 Total			$4,649.50
		80349583	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80349583 Total			$67.66
		80349663	(blank)	0	$496.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80349663 Total			$575.25
		80349872	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80349872 Total		[redacted]	$193.04
		80350091	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80350091 Total		[redacted]	$575.24
		80350124	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.99
		80350124 Total		[redacted]	$202.99
		80350163	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,314.25
		80350163 Total		[redacted]	$15,314.25
		80350190	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80350190 Total		[redacted]	$4,949.75
		80350193	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.99
		80350193 Total		[redacted]	$202.99
		80350198	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80350198 Total		[redacted]	$5,053.41
		80350261	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80350261 Total		[redacted]	$575.24
		80350277	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.36
		80350277 Total		[redacted]	$193.05
		80350289	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80350289 Total		[redacted]	$67.66
		80350477	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
		80350477 Total		[redacted]	$182.69
		80350640	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80350640 Total		[redacted]	$67.66
		80350644	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80350644 Total		[redacted]	$67.66
		80350650	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80350650 Total		[redacted]	$67.66
		80350674	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80350674 Total		[redacted]	$4,949.75
		80350675	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.63
		80350675 Total		[redacted]	$67.63
		80350678	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.45
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80350678 Total		[redacted]	$5,142.83
		80350679	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$31.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$112.91

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80350679	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$345.31
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80350679 Total			$14,404.48
		80350682	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80350682 Total			$103.66
		80350685	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$127.89
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80350685 Total			$5,145.27
		80350688	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80350688 Total			$67.66
		80350704	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80350704 Total			$5,053.41
		80350715	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80350715 Total			$79.17
		80350738	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80350738 Total			$67.66
		80350780	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80350780 Total			$5,058.80
		80350796	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80350796 Total			$14,849.24
		80350913	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80350913 Total			$193.04
		80350915	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80350915 Total			$4,985.78
		80350964	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80350964 Total			$71.26
		80350966	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80350966 Total			$14,849.24
		80350979	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80350979 Total			$71.25
		80350981	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$4,594.27
		80350981 Total			$4,665.53
		80351049	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80351049 Total		[redacted]	$202.99
		80351053	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80351053 Total			$14,849.24
		80351056	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80351056 Total			$15,052.23
		80351057	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80351057 Total			$575.24
		80351089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80351089 Total			$14,969.94
		80351091	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351091 Total			$4,949.75
		80351096	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80351096 Total			$14,969.94
		80351112	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80351112 Total			$5,017.41
		80351114	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80351114 Total			$14,969.94
		80351116	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80351116 Total			$36.03
		80351126	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351126 Total			$5,023.70
		80351132	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80351132 Total			$193.04
		80351141	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80351141 Total			$575.24
		80351173	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80351173 Total			$193.05
		80351512	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80351512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$325.79
		80351512 Total			$361.82
		80351552	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80351552 Total			$14,969.94
		80351563	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80351563 Total			$79.17
		80351580	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80351580 Total			$79.17
		80351590	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80351590 Total			$202.99
		80351606	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80351606 Total			$79.17
		80351649	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80351649 Total			$67.66
		80351667	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80351667 Total			$14,969.94
		80351688	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80351688 Total			$193.05
		80351702	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80351702 Total			$15,052.23
		80351708	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80351708 Total			$14,969.94
		80351715	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80351715 Total			$15,052.23
		80351745	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80351745 Total			$76.98
		80351793	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80351793 Total			$193.04
		80351815	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80351815 Total			$4,949.75
		80351838	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80351838 Total			$5,053.41
		80351847	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80351847 Total			$5,053.41
		80351855	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80351855 Total			$182.69
		80351903	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80351903 Total			$193.05
		80352025	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80352025 Total			$71.25
		80352139	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80352139 Total			$193.05
		80352141	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80352141 Total			$575.24
		80352153	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80352153 Total			$563.73
		80352167	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80352167 Total			$71.24
		80352169	(blank)	0	$1,511.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80352169 Total			$1,726.06
		80352170	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80352170 Total			$193.05
		80352173	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80352173 Total			$193.04
		80352176	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$365.38
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80352176 Total			$375.73
		80352178	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80352178 Total		[redacted]	$575.24
		80352263	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80352263 Total			$71.25
		80352279	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80352279 Total			$71.26
		80352280	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80352280 Total			$71.25
		80352281	(blank)		$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80352281 Total			$575.24
		80352332	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80352332 Total			$5,157.08
		80352339	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80352339 Total			$15,314.25
		80352505	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80352505 Total			$5,017.41
		80352519	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80352519 Total			$73.02
		80352522	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80352522 Total			$5,022.77
		80352539	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80352539 Total			$5,208.41
		80352568	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80352568 Total			$14,654.14
		80352860	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80352860 Total			$15,052.23
		80352861	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80352861 Total			$15,052.23
		80353106	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80353106 Total			$67.66

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80353129	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.66
		80353129 Total			$67.66
		80353131	(blank)	0	$1,556.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$97.29
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80353131 Total			$15,561.79
		80353135	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.62
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80353135 Total			$5,357.88
		80353174	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80353174 Total			$15,324.37
		80353184	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353184 Total			$4,949.75
		80353188	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
		80353188 Total			$219.07
		80353197	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353197 Total			$5,022.77
		80353341	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353341 Total			$5,058.80
		80353346	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
		80353346 Total			$219.07
		80353352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353352 Total			$145.08
		80353361	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353361 Total			$5,094.83
		80353364	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353364 Total			$5,148.22
		80353366	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80353366 Total			$4,949.75
		80353371	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353371 Total			$109.05
		80353374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$146.05
		80353374 Total			$307.53
		80353377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80353377 Total			$36.03
		80353381	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80353381 Total			$15,678.08
		80353399	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80353399 Total			$15,324.37
		80353404	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353404 Total			$73.02
		80353410	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353410 Total			$73.02
		80353417	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353417 Total			$73.02
		80353424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$216.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
		80353424 Total			$580.01
		80353429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353429 Total			$5,058.80
		80353437	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 80K EQUIVALENT		$4,949.75
		80353437 Total			$5,022.77
		80353454	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$258.26
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80353454 Total			$14,082.84
		80353469	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 80K EQUIVALENT		$14,849.24
		80353469 Total			$15,213.07
		80353470	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80353470 Total			$15,213.07
		80353477	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.02
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353477 Total			$5,070.60
		80353482	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353482 Total			$5,071.24
		80353486	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353486 Total			$4,959.07
		80353490	(blank)	0	$494.97
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80353490 Total			$4,949.75
		80353504	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353504 Total			$5,028.92
		80353509	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353509 Total			$5,022.77
		80353519	(blank)	0	$496.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80353519 Total			$563.73
		80353522	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80353522 Total			$15,533.32
		80353526	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.85
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80353526 Total			$4,664.34
		80353530	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353530 Total			$109.05
		80353536	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80353536 Total			$15,068.31
		80353544	(blank)	0	$502.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80353544 Total			$5,023.70
		80353545	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80353545 Total			$15,068.31
		80353552	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353552 Total			$5,059.73
		80353554	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353554 Total			$5,017.41
		80353561	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80353561 Total			$13,494.60
		80353563	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353563 Total			$4,949.75
		80353566	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80353566 Total			$146.84
		80353568	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353568 Total			$109.05
		80353572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353572 Total			$5,059.73
		80353574	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80353574 Total			$67.66
		80353584	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353584 Total			$5,028.92
		80353589	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80353589 Total			$15,678.08
		80353613	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
		80353613 Total			$219.07
		80353617	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80353617 Total			$15,063.74
		80353618	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353618 Total			$5,058.80
		80353620	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353620 Total			$5,022.77

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80353625	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$73.02
		80353625 Total			$73.02
		80353628	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
		80353628 Total			$60.89
		80353630	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80353630 Total			$15,052.23
		80353636	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$9,899.49
		80353636 Total			$9,911.00
		80353642	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353642 Total			$4,949.75
		80353645	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80353645 Total			$15,314.25
		80353658	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80353658 Total			$15,081.80
		80353661	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80353661 Total			$15,081.80
		80353662	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80353662 Total			$15,081.80
		80353665	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80353665 Total			$182.69
		80353904	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80353904 Total			$4,752.60
		80353947	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353947 Total			$109.05
		80353948	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80353948 Total			$15,068.31
		80353954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$31.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80353954 Total			$5,090.04
		80353965	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$219.07

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80353965	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,314.25
		80353965 Total			$15,533.32
		80353968	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.02
		80353968 Total			$109.05
		80353970	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80353970 Total			$14,849.24
		80353978	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80353978 Total			$5,396.04
		80353984	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$44,547.72
		80353984 Total			$44,780.28
		80354016	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$44,547.72
		80354016 Total			$44,780.28
		80354162	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80354162 Total			$4,521.33
		80354168	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80354168 Total			$11.51
		80354172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80354172 Total			$4,553.76
		80354181	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80354181 Total			$4,553.76
		80354191	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.56
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80354191 Total			$4,521.34
		80354198	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$65.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354198 Total			$4,587.14
		80354212	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.59
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80354212 Total			$253.95
		80354215	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202212	80354215	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,454.78
		80354215 Total			$4,586.19
		80354224	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$65.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.56
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354224 Total			$4,587.15
		80354238	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80354238 Total			$11.51
		80354280	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80354280 Total			$71.24
		80354281	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80354281 Total			$67.66
		80354283	(blank)	0	$1,511.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80354283 Total			$1,714.55
		80354287	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80354287 Total			$4,949.75
		80354289	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$127.89
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80354289 Total			$5,181.30
		80354291	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
		80354291 Total			$67.66
		80354292	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$44,547.72
		80354292 Total			$44,750.62
		80354293	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80354293 Total			$103.66
		80354296	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80354296 Total			$5,053.41
		80354297	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80354297 Total			$5,053.41
		80354306	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.12
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354306 Total			$5,044.75
		80354319	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202212**	80354319	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$8.73
		80354319 Total			$69.63
		80354320	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80354320 Total			$15,052.14
		80354326	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80354326 Total			$5,141.18
		80354332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80354332 Total			$14,969.94
		80354345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80354345 Total			$4,553.76
		80354351	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$65.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.56
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354351 Total			$4,587.15
		80354362	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80354362 Total			$4,553.76
		80354365	(blank)	0	$1,982.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
		80354365 Total			$2,196.59
		80354376	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80354376 Total			$4,553.76
		80354381	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80354381 Total			$5,026.73
		80354384	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80354384 Total			$4,548.10
		80354389	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.35
		80354389 Total			$71.25

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202212	80354390	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80354390 Total			$4,553.76
		80354393	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.72
		80354393 Total			$69.62
		80354401	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80354401 Total			$15,052.14
		80354404	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.72
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$13,782.83
		80354404 Total			$13,974.24
		80354425	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.72
		80354425 Total			$69.62
		80354462	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.73
		80354462 Total			$69.63
		80354555	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.73
		80354555 Total			$191.42
		80354562	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80354562 Total			$182.69
		80354569	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.72
		80354569 Total			$69.62
		80354579	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.72
		80354579 Total			$69.62
		80354587	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
		80354587 Total			$135.33
		80354592	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.90
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.73
		80354592 Total			$69.63
		80354744	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80354744 Total			$5,053.41
		80354951	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80354951 Total			$14,368.52

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202212**	80355009	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.99
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80355009 Total			$15,062.95
		80355013	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80355013 Total			$5,219.16
		80355019	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80355019 Total			$14,963.65
		80355029	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80355029 Total			$15,062.95
		80355036	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80355036 Total			$14,849.24
		80355055	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80355055 Total			$14,969.94
		80355060	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355060 Total			$5,070.45
		80355063	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355063 Total			$5,070.45
		80355068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355068 Total			$5,070.45
		80355073	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80355073 Total			$15,081.80
		80355075	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202212**	80355075	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355075 Total			$5,070.45
		80355105	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80355105 Total			$212.31
		80355135	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
		80355135 Total			$135.33
		80355224	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80355224 Total			$9.32
		80355670	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80355670 Total			$5,608.10
		80355680	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.33
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$9,899.49
		80355680 Total			$10,034.82
		80355808	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355808 Total			$4,949.75
		80355825	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80355825 Total			$14,849.24
		80355892	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80355892 Total			$14,849.24
		80355916	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80355916 Total			$5,070.45
		80355920	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355920 Total			$5,070.45
		80355922	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355922 Total			$4,949.75
		80355934	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80355934 Total			$15,081.80
		80355940	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80355940 Total			$5,070.45
		80355944	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80355944 Total			$9,973.45
		80355948	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355948 Total			$5,070.45
		80355956	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80355956 Total			$5,070.45
		80355957	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80355957 Total			$4,949.75
		80355963	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355963 Total			$5,070.45
		80355971	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355971 Total			$5,070.45
		80355978	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80355978 Total			$5,106.48
		80355987	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
		80355987 Total			$9.32
		80356010	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80356010 Total			$4,949.75
		80356053	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.02
		80356053 Total			$110.05
		80356441	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80356441 Total			$15,063.74
		80356689	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.56
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80356689 Total		[redacted]	$4,553.76
		80356720	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.51
		80356720 Total		[redacted]	$11.51
		80356752	(blank)	0	$502.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,454.77
		80356752 Total		[redacted]	$5,023.70
		80356838	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$14,849.24
		80356838 Total		[redacted]	$15,052.23
		80356839	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$14,849.24
		80356839 Total		[redacted]	$15,052.14
		80356844	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80356844 Total		[redacted]	$4,960.55
		80356866	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.61
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.64
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$13,364.32
		80356866 Total		[redacted]	$13,556.57
		80356874	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$222.05
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$14,849.24
		80356874 Total		[redacted]	$15,071.29
		80356883	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$74.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80356883 Total		[redacted]	$5,059.80
		80357062	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$74.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80357062 Total		[redacted]	$5,059.80
		80357065	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$74.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80357065 Total		[redacted]	$5,059.80
		80357069	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$222.05
		80357069 Total		[redacted]	$222.05
		80357071	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80357071 Total		[redacted]	$4,949.75
		80357072	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$74.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80357072 Total		[redacted]	$5,023.77
		80357075	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$408.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.76

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80357075	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.23
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80357075 Total			$16,440.66
		80357080	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80357080 Total			$4,949.75
		80357188	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80357188 Total			$4,949.75
		80357189	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80357189 Total			$4,949.75
		80357191	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80357191 Total			$14,849.24
		80357196	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.02
		80357196 Total			$74.02
		80357198	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80357198 Total			$14,849.24
		80357201	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80357201 Total			$4,949.75
		80357202	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80357202 Total			$4,949.75
		80357222	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80357222 Total			$5,524.43
		80357226	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.62
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80357226 Total			$4,563.55
		80357336	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.02
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80357336 Total			$5,059.80
		80357553	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.39
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80357553 Total			$4,554.60
		80357555	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80357555 Total			$4,548.09
		80357557	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80357557	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80357557 Total			$4,985.78
		80357559	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.39
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80357559 Total			$4,554.59
		80357560	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80357560 Total			$4,548.10
		80357604	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80357604 Total			$15,052.23
		80357650	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80357650 Total			$4,985.78
		80357652	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80357652 Total			$15,052.23
		80357794	(blank)	0	$505.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80357794 Total			$5,059.73
		80357838	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.55
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80357838 Total			$4,666.66
		80357893	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.02
		80357893 Total			$110.05
		80357928	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.05
		80357928 Total			$477.55
		80357934	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.80
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$8,909.55
		80357934 Total			$9,041.71
		80357943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.61
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80357943 Total			$4,553.81
		80357982	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80357982 Total			$4,960.55

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80358070	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358070 Total			$4,960.55
		80358128	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80358128 Total			$14,860.04
		80358152	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80358152 Total			$4,621.38
		80358184	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358184 Total			$4,960.55
		80358191	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358191 Total			$4,996.58
		80358197	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358197 Total			$4,949.75
		80358202	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80358202 Total			$14,849.24
		80358204	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358204 Total			$5,017.41
		80358209	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358209 Total			$5,053.44
		80358210	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$44,547.72
		80358210 Total			$44,750.71
		80358211	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$4,992.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.64
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80358211 Total			$19,138.96
		80358216	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358216 Total			$4,949.75
		80358218	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
		80358218 Total			$5,317.06
		80358224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.90

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80358224	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$232.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$40,092.94
		80358224 Total			$40,857.61
		80358230	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358230 Total			$4,985.78
		80358236	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.32
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80358236 Total			$4,959.07
		80358237	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80358237 Total			$5,023.70
		80358415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.66
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80358415 Total			$13,913.01
		80358451	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$224.61
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80358451 Total			$15,084.65
		80358523	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80358523 Total			$4,557.82
		80358590	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80358590 Total			$4,548.07
		80358641	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358641 Total			$4,949.75
		80358660	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358660 Total			$5,028.18
		80358664	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80358664 Total			$4,548.08
		80358668	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80358668 Total			$5,064.24
		80358672	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80358672 Total			$15,325.05
		80358697	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.12
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80358697 Total			$13,676.04
		80358738	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358738 Total			$4,949.75
		80358778	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80358778 Total			$4,949.75
		80358826	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.80
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80358826 Total			$5,035.42
		80358832	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80358832 Total			$5,053.44
		80358838	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80358838 Total			$5,024.62
		80359149	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80359149 Total			$5,069.34
		80359154	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80359154 Total			$4,548.07
		80359446	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
		80359446 Total			$36.03
		80359498	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80359498 Total			$4,949.75
		80360009	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$103.57
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.77
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.84
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80360009 Total			$5,103.69
		80360014	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80360014 Total		[redacted]	$5,023.70
		80360048	(blank)	0	$517.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80360048 Total			$5,178.86
		80360273	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.12
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80360273 Total			$14,043.69
		80360555	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80360555 Total			$4,985.78
		80360660	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80360660 Total			$14,849.24
		80360674	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80360674 Total			$5,053.44
		80360681	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80360681 Total			$5,053.44
		80360692	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80360692 Total			$15,052.23
		80361403	(blank)	0	$505.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80361403 Total			$5,053.41
		80361491	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$232.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$40,092.94
		80361491 Total			$40,636.96
		80361519	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80361519 Total			$14,849.24
		80361532	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.78
		80361532 Total			$4,988.95

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80361679	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,949.75
		80361679 Total			$4,949.75
		80361740	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80361740 Total			$4,949.75
		80361830	(blank)	0	$1,505.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.61
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80361830 Total			$15,052.14
		80362109	(blank)	0	$1,505.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.61
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80362109 Total			$15,052.14
		80362119	(blank)	0	$519.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.12
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80362119 Total			$5,196.88
		80362458	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$63.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.60
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$547.42
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$464.39
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80362458 Total			$14,621.99
		80362941	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.13
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80362941 Total			$13,934.32
		80362980	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.34
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80362980 Total			$15,296.57
		80363175	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.91
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,364.32
		80363175 Total			$13,733.23
		80363248	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80363248 Total			$5,053.41
		80363286	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80363286 Total			$5,017.38
		80363298	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.26

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202212**	80363298	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$261.74
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.77
		80363298 Total			$5,176.77
		80363313	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80363313 Total			$5,017.38
		80363334	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80363334 Total			$5,053.41
		80363367	(blank)	0	$513.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.57
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80363367 Total			$5,134.29
		80363368	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80363368 Total			$4,949.75
		80363378	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$69.05
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80363378 Total			$5,229.90
		80363403	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$62.15
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,454.77
		80363403 Total			$4,977.78
		80363667	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.12
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80363667 Total			$14,136.31
		80363998	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.65
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$464.39
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,454.78
		80363998 Total			$5,110.51
		80372288	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.36
		80372288 Total			$10.36
	202212 Total				**$4,970,364.31**
	202210	80159736	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,720.68
		80159736 Total			$13,740.58
		80315632	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202210	80315632	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,464.07
		80315632 Total			$4,473.70
		80316187	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.21
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$9,148.27
		80316187 Total			$9,229.48
		80316994	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.81
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,722.41
		80316994 Total			$13,844.22
		80317803	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.10
		80317803 Total			$255.10
		80317834	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,464.07
		80317834 Total			$4,464.07
		80319507	(blank)	0	$446.40
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,017.67
		80319507 Total			$4,464.07
		80319843	(blank)	0	$1,375.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$106.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$223.63
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$12,053.00
		80319843 Total			$13,758.57
		80333183	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,392.22
		80333183 Total			$13,392.22
		80334206	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,583.32
		80334206 Total			$13,583.32
		80334221	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,583.32
		80334221 Total			$13,583.32
		80334225	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$58.23
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$56.63
		80334225 Total			$114.86
		80341725	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,017.67
		80341725 Total			$4,017.67
	202210 Total				$108,921.18
	202303	80316999	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$646.87
		80316999 Total			-$646.87
		80317770	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80317770 Total			$10.70
		80317778	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80317778 Total			$10.70
		80317784	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80317784 Total			$10.70
		80317834	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80317834 Total			$10.70
		80328773	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80328773 Total			$10.70
		80328876	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80328876 Total			$9.63

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202303**	80328896	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80328896 Total			$10.70
		80329721	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80329721 Total			$71.82
		80332045	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80332045 Total			$82.52
		80333157	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80333157 Total			$82.52
		80333802	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80333802 Total			$10.70
		80333805	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80333805 Total			$9.63
		80333809	(blank)	0	$1,618.05
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80333809 Total			$1,627.68
		80333874	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80333874 Total			$10.70
		80333875	(blank)	0	$1,087.68
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.62
		80333875 Total			$1,097.30
		80333878	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80333878 Total			$10.70
		80333879	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80333879 Total			$10.70
		80333881	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
		80333881 Total			$9.62
		80333882	(blank)	0	$1,544.03
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80333882 Total			$1,553.66
		80333884	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80333884 Total			$9.63
		80334469	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80334469 Total			$10.70
		80334475	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80334475 Total			$10.70
		80334478	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80334478 Total			$10.70
		80334483	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80334483 Total			$10.70
		80334488	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80334488 Total			$10.70
		80334495	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80334495 Total			$71.82
		80334531	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202303**	80334531	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80334531 Total			$82.52
		80334545	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$11.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$232.34
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		-$15,314.25
		80334545 Total			-$15,703.02
		80336180	(blank)	0	$1,616.79
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80336180 Total			$1,626.42
		80336490	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336490 Total			$82.52
		80336726	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336726 Total			$10.70
		80336730	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336730 Total			$10.70
		80336763	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336763 Total			$10.70
		80336766	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336766 Total			$10.70
		80336771	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336771 Total			$10.70
		80336788	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336788 Total			$10.70
		80336791	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336791 Total			$10.70
		80336806	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336806 Total			$10.70
		80336812	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336812 Total			$10.70
		80336825	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336825 Total			$10.70
		80336828	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336828 Total			$10.70
		80336867	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336867 Total			$10.70
		80336882	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336882 Total			$10.70
		80336889	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336889 Total			$10.70
		80336898	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336898 Total			$10.70
		80336901	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336901 Total			$10.70
		80336904	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202303**	80336904	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$232.34
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80336904 Total			$15,703.02
		80336919	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336919 Total			$10.70
		80336922	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80336922 Total			$10.70
		80337503	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80337503 Total			$10.70
		80337506	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80337506 Total			$10.70
		80337508	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80337508 Total			$9.63
		80337512	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
		80337512 Total			$9.62
		80337514	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80337514 Total			$9.63
		80337519	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
		80337519 Total			$9.62
		80337523	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80337523 Total			$10.70
		80338012	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80338012 Total			$10.70
		80338034	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80338034 Total			$10.70
		80338037	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80338037 Total			$10.70
		80338041	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80338041 Total			$9.63
		80338106	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80338106 Total			$10.70
		80338112	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80338112 Total			$10.70
		80338115	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80338115 Total			$10.70
		80338122	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80338122 Total			$10.70
		80338135	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80338135 Total			$9.63
		80338139	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80338139 Total			$10.70
		80338153	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80338153 Total			$9.63
		80338160	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80338160 Total			$9.63

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202303**	80338164	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338164 Total		[redacted]	$10.70
		80338166	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.62
		80338166 Total		[redacted]	$9.62
		80338168	(blank)	0	-$13,233.17
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80338168 Total		[redacted]	-$13,223.54
		80338176	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80338176 Total		[redacted]	$9.63
		80338180	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338180 Total		[redacted]	$10.70
		80338187	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338187 Total		[redacted]	$10.70
		80338188	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338188 Total		[redacted]	$10.70
		80338290	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338290 Total		[redacted]	$10.70
		80338291	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338291 Total		[redacted]	$10.70
		80338294	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80338294 Total		[redacted]	$9.63
		80338297	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338297 Total		[redacted]	$10.70
		80338299	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80338299 Total		[redacted]	$9.63
		80338546	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338546 Total		[redacted]	$10.70
		80338555	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338555 Total		[redacted]	$10.70
		80338865	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80338865 Total		[redacted]	$10.70
		80340008	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80340008 Total		[redacted]	$71.82
		80340345	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80340345 Total		[redacted]	$10.70
		80340348	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80340348 Total		[redacted]	$10.70
		80340350	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80340350 Total		[redacted]	$10.70
		80340351	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80340351 Total		[redacted]	$71.82
		80340353	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80340353 Total		[redacted]	$10.70
		80340354	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80340354 Total		[redacted]	$10.70
		80340355	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80340355 Total		[redacted]	$10.70
		80340356	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340356 Total			$10.70
		80340357	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340357 Total			$10.70
		80340358	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340358 Total			$10.70
		80340362	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340362 Total			$10.70
		80340363	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340363 Total			$10.70
		80340364	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340364 Total			$10.70
		80340368	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340368 Total			$10.70
		80340369	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340369 Total			$10.70
		80340370	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340370 Total			$10.70
		80340371	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340371 Total			$10.70
		80340376	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$3,910.81
		80340376 Total			$3,910.81
		80340379	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340379 Total			$10.70
		80340380	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340380 Total			$10.70
		80340388	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340388 Total			$10.70
		80340389	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340389 Total			$10.70
		80340393	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340393 Total			$10.70
		80340394	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340394 Total			$10.70
		80340395	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340395 Total			$10.70
		80340396	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340396 Total			$10.70
		80340399	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340399 Total			$10.70
		80340400	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340400 Total			$10.70
		80340408	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80340408 Total			$10.70
		80340409	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80340409 Total		[redacted]	$10.70
		80340410	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80340410 Total		[redacted]	$10.70
		80341685	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341685 Total		[redacted]	$71.82
		80341694	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341694 Total		[redacted]	$71.82
		80341700	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341700 Total		[redacted]	$71.82
		80341701	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341701 Total		[redacted]	$71.82
		80341705	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341705 Total		[redacted]	$71.82
		80341707	(blank)	0	$1,589.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80341707 Total		[redacted]	$1,654.04
		80341714	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341714 Total		[redacted]	$71.82
		80341717	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341717 Total		[redacted]	$71.82
		80341721	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341721 Total		[redacted]	$71.82
		80341734	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341734 Total		[redacted]	$71.82
		80341737	(blank)	0	$8.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80341737 Total		[redacted]	$72.98
		80341831	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341831 Total		[redacted]	$71.82
		80341834	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341834 Total		[redacted]	$71.82
		80341835	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341835 Total		[redacted]	$71.82
		80341848	(blank)	0	$1,584.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
		80341848 Total		[redacted]	$1,649.28
		80341850	(blank)	0	$1,527.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80341850 Total		[redacted]	$1,592.48
		80341852	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341852 Total		[redacted]	$71.82
		80341856	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341856 Total		[redacted]	$71.82
		80341858	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341858 Total		[redacted]	$71.82
		80341861	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80341861 Total		[redacted]	$71.82
		80341872	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341872 Total			$71.82
		80341874	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341874 Total			$71.82
		80341876	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341876 Total			$71.82
		80341878	(blank)	0	$1,123.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80341878 Total			$1,188.49
		80341879	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.64
		80341879 Total			$64.64
		80341880	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341880 Total			$71.82
		80341881	(blank)	0	$547.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341881 Total			$618.96
		80341882	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.64
		80341882 Total			$64.64
		80341884	(blank)	0	$1,568.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
		80341884 Total			$1,633.33
		80341885	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.64
		80341885 Total			$64.64
		80341891	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341891 Total			$71.82
		80341939	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.64
		80341939 Total			$64.64
		80341940	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341940 Total			$71.82
		80341949	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341949 Total			$71.82
		80341954	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.64
		80341954 Total			$64.64
		80341958	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341958 Total			$71.82
		80341962	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341962 Total			$71.82
		80341970	(blank)	0	$554.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80341970 Total			$619.12
		80341972	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341972 Total			$71.82
		80341974	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80341974 Total			$71.82
		80341976	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80341976 Total		[redacted]	$71.82
		80341982	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341982 Total		[redacted]	$71.82
		80341986	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80341986 Total		[redacted]	$71.82
		80342390	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342390 Total		[redacted]	$71.82
		80342391	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342391 Total		[redacted]	$71.82
		80342394	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342394 Total		[redacted]	$71.82
		80342397	(blank)	0	$1,655.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
		80342397 Total		[redacted]	$1,720.08
		80342398	(blank)	0	$1,618.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80342398 Total		[redacted]	$1,683.40
		80342399	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342399 Total		[redacted]	$71.82
		80342406	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342406 Total		[redacted]	$71.82
		80342411	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342411 Total		[redacted]	$71.82
		80342413	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342413 Total		[redacted]	$71.82
		80342599	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342599 Total		[redacted]	$71.82
		80342644	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342644 Total		[redacted]	$71.82
		80342651	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342651 Total		[redacted]	$71.82
		80342653	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342653 Total		[redacted]	$71.82
		80342657	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342657 Total		[redacted]	$71.82
		80342689	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342689 Total		[redacted]	$71.82
		80342690	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342690 Total		[redacted]	$71.82
		80342692	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342692 Total		[redacted]	$71.82
		80342712	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342712 Total		[redacted]	$71.82
		80342721	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80342721 Total		[redacted]	$71.82
		80342728	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80342728 Total		[redacted]	$10.70
		80342742	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80342742 Total			$10.70
		80342754	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80342754 Total			$10.70
		80342758	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80342758 Total			$10.70
		80343138	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343138 Total			$10.70
		80343148	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343148 Total			$10.70
		80343161	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343161 Total			$10.70
		80343164	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343164 Total			$10.70
		80343175	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343175 Total			$10.70
		80343182	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343182 Total			$10.70
		80343184	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343184 Total			$10.70
		80343189	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343189 Total			$10.70
		80343262	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343262 Total			$10.70
		80343284	(blank)	0	$1,542.90
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.62
		80343284 Total			$1,552.52
		80343348	(blank)	0	$1,570.37
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80343348 Total			$1,581.07
		80343352	(blank)	0	$511.58
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80343352 Total			$522.28
		80343356	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343356 Total			$10.70
		80343443	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343443 Total			$10.70
		80343449	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343449 Total			$10.70
		80343470	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80343470 Total			$10.70
		80343522	(blank)	0	$512.64
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80343522 Total			$522.27
		80343817	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80343817 Total		[redacted]	$10.70
		80345323	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80345323 Total			$10.70
		80346169	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346169 Total			$10.70
		80346195	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346195 Total			$10.70
		80346216	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.62
		80346216 Total			$10.62
		80346230	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346230 Total			$10.70
		80346462	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346462 Total			$10.70
		80346499	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346499 Total			$10.70
		80346506	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346506 Total			$10.70
		80346517	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346517 Total			$10.70
		80346520	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346520 Total			$10.70
		80346529	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346529 Total			$10.70
		80346539	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346539 Total			$10.70
		80346546	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346546 Total			$10.70
		80346550	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346550 Total			$10.70
		80346557	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346557 Total			$10.70
		80346566	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346566 Total			$10.70
		80346569	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346569 Total			$10.70
		80346578	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346578 Total			$10.70
		80346579	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346579 Total			$10.70
		80346586	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80346586 Total			$10.70
		80346828	(blank)	0	$511.56
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80346828 Total			$522.26
		80346838	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		-$3,910.81
		80346838 Total			-$3,910.81

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202303**	80347257	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80347257 Total			$10.70
		80347261	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347261 Total			$10.70
		80347265	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347265 Total			$10.70
		80347269	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347269 Total			$10.70
		80347275	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347275 Total			$10.70
		80347279	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347279 Total			$10.70
		80347285	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347285 Total			$10.70
		80347288	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347288 Total			$10.70
		80347296	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347296 Total			$10.70
		80347305	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347305 Total			$10.70
		80347312	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347312 Total			$10.70
		80347316	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347316 Total			$10.70
		80347336	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347336 Total			$10.70
		80347416	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347416 Total			$10.70
		80347428	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347428 Total			$10.70
		80347532	(blank)	0	$1,541.68
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.62
		80347532 Total			$1,551.30
		80347698	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347698 Total			$10.70
		80347704	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347704 Total			$10.70
		80347707	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347707 Total			$10.70
		80347711	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347711 Total			$10.70
		80347719	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347719 Total			$10.70
		80347730	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347730 Total			$10.70
		80347739	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80347739 Total		[redacted]	$10.70
		80347745	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347745 Total			$10.70
		80347754	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347754 Total			$10.70
		80347757	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347757 Total			$10.70
		80347763	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347763 Total			$10.70
		80347848	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347848 Total			$10.70
		80347886	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347886 Total			$10.70
		80347970	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
		80347970 Total			$9.62
		80347977	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347977 Total			$10.70
		80347999	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80347999 Total			$10.70
		80348014	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80348014 Total			$10.70
		80348083	(blank)	0	$1,545.11
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.62
		80348083 Total			$1,554.73
		80348254	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80348254 Total			$10.70
		80348264	(blank)	0	$535.56
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80348264 Total			$546.26
		80348270	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80348270 Total			$10.70
		80348272	(blank)	0	$1,501.53
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80348272 Total			$1,512.23
		80348281	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80348281 Total			$10.70
		80348449	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80348449 Total			$10.70
		80348466	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80348466 Total			$10.70
		80349086	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349086 Total			$10.70
		80349309	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
		80349309 Total			$9.62
		80349316	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349316 Total			$10.70

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202303**	80349320	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80349320 Total			$10.70
		80349322	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349322 Total			$10.70
		80349325	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349325 Total			$10.70
		80349328	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349328 Total			$10.70
		80349342	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349342 Total			$10.70
		80349348	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349348 Total			$10.70
		80349354	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349354 Total			$10.70
		80349360	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349360 Total			$10.70
		80349364	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349364 Total			$10.70
		80349366	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349366 Total			$10.70
		80349376	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349376 Total			$10.70
		80349398	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349398 Total			$10.70
		80349411	(blank)	0	$1,587.09
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80349411 Total			$1,597.79
		80349433	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349433 Total			$10.70
		80349505	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80349505 Total			$10.70
		80349872	(blank)	0	$1,514.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
		80349872 Total			$1,579.30
		80350124	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$12,944.74
		80350124 Total			-$12,872.92
		80350193	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80350193 Total			$71.82
		80350277	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.63
		80350277 Total			$64.63
		80350477	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80350477 Total			$71.82
		80350640	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80350640 Total			$71.82
		80350644	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80350644 Total		[redacted]	$71.82
		80350738	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80350738 Total			$71.82
		80350780	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80350780 Total			$10.70
		80350964	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80350964 Total			$71.82
		80350979	(blank)	0	$511.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80350979 Total			$575.81
		80350981	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80350981 Total			$71.82
		80351056	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351056 Total			$71.82
		80351089	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351089 Total			$71.82
		80351112	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351112 Total			$71.82
		80351130	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351130 Total			$71.82
		80351132	(blank)	0	$1,514.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80351132 Total			$1,579.30
		80351512	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80351512 Total			$10.70
		80351563	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351563 Total			$71.82
		80351580	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351580 Total			$71.82
		80351590	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351590 Total			$71.82
		80351606	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351606 Total			$71.82
		80351688	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351688 Total			$71.82
		80351702	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351702 Total			$71.82
		80351708	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351708 Total			$71.82
		80351793	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.64
		80351793 Total			$64.64
		80351815	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80351815 Total			$71.82
		80351855	(blank)	0	$549.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80351855 Total			$613.74

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202303**	80351903	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80351903 Total			$71.82
		80352025	(blank)	0	$511.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
		80352025 Total			$575.81
		80352139	(blank)	0	$1,540.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
		80352139 Total			$1,604.83
		80352167	(blank)	0	$511.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80352167 Total			$575.82
		80352170	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80352170 Total			$64.64
		80352173	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80352173 Total			$71.82
		80352263	(blank)	0	$511.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
		80352263 Total			$575.82
		80352279	(blank)	0	$511.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
		80352279 Total			$575.80
		80352280	(blank)	0	$511.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
		80352280 Total			$575.82
		80352519	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80352519 Total			$71.82
		80352522	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80352522 Total			$71.82
		80352535	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80352535 Total			$71.82
		80352542	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80352542 Total			$71.82
		80352861	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80352861 Total			$71.82
		80353106	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80353106 Total			$71.82
		80353129	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80353129 Total			$71.82
		80353174	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80353174 Total			$71.82
		80353184	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80353184 Total			$71.82
		80353188	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80353188 Total			$71.82
		80353197	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80353197 Total			$71.82

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202303**	80353341	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80353341 Total			$71.82
		80353346	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353346 Total			$71.82
		80353352	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353352 Total			$71.82
		80353361	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353361 Total			$71.82
		80353364	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353364 Total			$71.82
		80353366	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353366 Total			$71.82
		80353371	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353371 Total			$71.82
		80353374	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353374 Total			$71.82
		80353377	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353377 Total			$71.82
		80353381	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353381 Total			$71.82
		80353399	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353399 Total			$71.82
		80353404	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353404 Total			$71.82
		80353410	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353410 Total			$71.82
		80353417	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353417 Total			$71.82
		80353424	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353424 Total			$71.82
		80353429	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353429 Total			$71.82
		80353437	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353437 Total			$71.82
		80353469	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353469 Total			$71.82
		80353470	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353470 Total			$10.70
		80353482	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353482 Total			$82.52
		80353504	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353504 Total			$10.70
		80353509	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353509 Total			$10.70
		80353522	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80353522 Total			$10.70
		80353530	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353530 Total			$10.70
		80353536	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353536 Total			$10.70
		80353545	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353545 Total			$10.70
		80353554	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353554 Total			$10.70
		80353568	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353568 Total			$10.70
		80353574	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353574 Total			$10.70
		80353584	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353584 Total			$10.70
		80353589	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353589 Total			$10.70
		80353613	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353613 Total			$10.70
		80353618	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353618 Total			$10.70
		80353620	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353620 Total			$10.70
		80353625	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353625 Total			$10.70
		80353642	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353642 Total			$71.82
		80353645	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353645 Total			$71.82
		80353662	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353662 Total			$71.82
		80353947	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353947 Total			$10.70
		80353948	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353948 Total			$10.70
		80353954	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353954 Total			$71.82
		80353965	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353965 Total			$10.70
		80353968	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353968 Total			$10.70
		80353970	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80353970 Total			$10.70
		80353984	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80353984 Total			$71.82
		80354016	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80354016 Total		[redacted]	$71.82
		80354212	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354212 Total			$82.52
		80354280	(blank)	0	$512.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.63
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
		80354280 Total			$586.52
		80354289	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354289 Total			$10.70
		80354291	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354291 Total			$10.70
		80354292	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354292 Total			$10.70
		80354319	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354319 Total			$82.52
		80354389	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354389 Total			$82.52
		80354393	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354393 Total			$82.52
		80354425	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354425 Total			$82.52
		80354555	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354555 Total			$82.52
		80354587	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354587 Total			$10.70
		80354592	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80354592 Total			$82.52
		80355036	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80355036 Total			$10.70
		80355680	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80355680 Total			$10.70
		80355808	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80355808 Total			$10.70
		80356689	(blank)		$507.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
		80356689 Total			$578.95
		80356768	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80356768 Total			$82.52

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	202303	80356814	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80356814 Total			$82.52
		80356835	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80356835 Total			$10.70
		80356838	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80356838 Total			$82.52
		80356874	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80356874 Total			$10.70
		80357063	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80357063 Total			$10.70
		80357065	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80357065 Total			$10.70
		80357069	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80357069 Total			$10.70
		80357075	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80357075 Total			$10.70
		80357188	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80357188 Total			$10.70
		80357189	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80357189 Total			$10.70
		80357191	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80357191 Total			$10.70
		80357553	(blank)	0	$514.71
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.62
		80357553 Total			$524.33
		80357555	(blank)	0	$514.01
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.62
		80357555 Total			$523.63
		80357559	(blank)	0	$514.72
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.62
		80357559 Total			$524.34
		80357560	(blank)	0	$513.99
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80357560 Total			$523.62
		80357652	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80357652 Total			$10.70
		80357939	(blank)	0	$516.76
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.63
		80357939 Total			$526.39
		80358128	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358128 Total			$10.70
		80358152	(blank)	0	$522.21
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80358152 Total			$532.91

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80358197	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80358197 Total			$10.70
		80358202	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358202 Total			$82.52
		80358204	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358204 Total			$10.70
		80358218	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT USE 620603		$10,209.50
		80358218 Total			$10,281.32
		80358236	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358236 Total			$10.70
		80358451	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358451 Total			$10.70
		80358590	(blank)	0	$514.07
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80358590 Total			$524.77
		80358641	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358641 Total			$10.70
		80358664	(blank)	0	$514.06
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80358664 Total			$524.76
		80358668	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358668 Total			$10.70
		80358672	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358672 Total			$10.70
		80358738	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358738 Total			$10.70
		80358778	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358778 Total			$10.70
		80358832	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358832 Total			$10.70
		80358838	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80358838 Total			$10.70
		80359154	(blank)	0	$514.07
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.70
		80359154 Total			$524.77
		80359446	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80359446 Total			$10.70
		80359498	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80359498 Total			$10.70
		80360014	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80360014 Total			$10.70
		80360660	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80360660 Total			$10.70
		80360674	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80360674 Total		[redacted]	$10.70
		80360681	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80360681 Total			$10.70
		80360692	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80360692 Total			$10.70
		80361519	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80361519 Total			$10.70
		80361740	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80361740 Total			$10.70
		80362980	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80362980 Total			$71.82
		80363248	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80363248 Total			$10.70
		80363334	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80363334 Total			$10.70
		80363368	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80363368 Total			$71.82
		80363378	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80363378 Total			$10.70
		80372288	HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
		80372288 Total			$9.63
		80381584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80381584 Total			$71.82
		80381612	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80381612 Total			$82.52
		80381627	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80381627 Total			$82.52
		80381630	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80381630 Total			$71.82
		80381632	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80381632 Total			$71.82
		80381636	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
		80381636 Total			$82.52
		80381638	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80381638 Total			$71.82
		80381643	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80381643 Total			$71.82
		80400528	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
		80400528 Total			$71.82
		80413007	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		-$5,049.65
		80413007 Total			-$5,049.65
		80413093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$86.35

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202303**	80413093 Total			-$129.00
		80416104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$86.35
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		-$5,114.82
		80416104 Total			-$5,201.17
		80416199	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$86.35
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		-$5,114.82
		80416199 Total			-$5,243.82
	202303 Total				**$25,504.34**
	202301	80316999	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.87
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		80316999 Total			$698.32
		80317784	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$73.15
		80317784 Total			$73.15
		80317803	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80317803 Total			$9.95
		80328876	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$65.83
		80328876 Total			$65.83
		80333802	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80333802 Total			$11.55
		80333879	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80333879 Total			$9.95
		80333881	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.65
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$616.01
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$258.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.85
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80333881 Total			$14,822.24
		80333884	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$119.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.38
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.56
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$240.98
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$8,909.55
		80333884 Total			$9,713.26
		80334475	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80334475 Total			$9.95
		80334478	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80334478 Total			$9.95
		80334483	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80334483 Total			$9.95
		80336578	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$21.50
		80336578 Total			$21.50

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	[redacted]**ntity**	**Sum of Amount**
Material	**202301**	80336694	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80336694 Total			$9.95
		80337503	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80337503 Total			$11.55
		80337508	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.36
		80337508 Total			$19.36
		80337512	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
		80337512 Total			$8.96
		80337514	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
		80337514 Total			$8.96
		80337516	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.86
		80337516 Total			$9.86
		80337521	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.35
		80337521 Total			$19.35
		80337525	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80337525 Total			$9.95
		80338037	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80338037 Total			$9.95
		80338038	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.95
		80338038 Total			$8.95
		80338139	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80338139 Total			$11.55
		80338163	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80338163 Total			$11.55
		80338530	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.39
		80338530 Total			$10.39
		80338551	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80338551 Total			$11.55
		80338555	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80338555 Total			$11.55
		80340373	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,074.00
		80340373 Total			$4,074.00
		80341700	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341700 Total			$9.95
		80341714	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.95
		80341714 Total			$8.95
		80341824	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341824 Total			$9.95
		80341848	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
		80341848 Total			$8.96
		80341874	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341874 Total			$9.95
		80341880	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341880 Total			$9.95
		80341891	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341891 Total			$9.95

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202301**	80341988	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80341988 Total			$9.95
		80342394	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342394 Total			$11.55
		80342398	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.39
		80342398 Total			$10.39
		80342399	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342399 Total			$11.55
		80342401	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80342401 Total			$9.95
		80342405	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342405 Total			$11.55
		80342406	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342406 Total			$11.55
		80342411	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342411 Total			$11.55
		80342413	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342413 Total			$11.55
		80342658	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80342658 Total			$9.95
		80343040	(blank)	0	$1,536.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$182.65
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$258.06
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$13,364.32
		80343040 Total			$15,351.64
		80343356	(blank)	0	$1,507.48
		80343356 Total		0	$1,507.48
		80343358	(blank)	0	$503.99
		80343358 Total		0	$503.99
		80345282	(blank)	0	$504.96
		80345282 Total		0	$504.96
		80345315	(blank)	0	$1,554.95
		80345315 Total		0	$1,554.95
		80345323	(blank)	0	$503.98
		80345323 Total		0	$503.98
		80345571	(blank)	0	$1,485.74
		80345571 Total		0	$1,485.74
		80346104	(blank)	0	$530.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$258.86
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$26.43
		80346104 Total			$815.72
		80346169	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$15,208.90
		80346169 Total			$15,208.90
		80346184	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80346184 Total			$5,069.63

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	[redacted]**antity**	**Sum of Amount**
Material	**202301**	80346190	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,032.49
		80346190 Total		[redacted]	$5,032.49
		80346216	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,032.74
		80346216 Total		[redacted]	$5,032.74
		80346551	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80346551 Total		[redacted]	$9.95
		80346569	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,069.63
		80346569 Total		[redacted]	$5,069.63
		80346586	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,069.63
		80346586 Total		[redacted]	$5,069.63
		80346592	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	-$4,949.75
		80346592 Total		[redacted]	-$4,949.75
		80346701	(blank)	0	$957.74
		80346701 Total		0	$957.74
		80347416	(blank)	0	$1,533.01
		80347416 Total		0	$1,533.01
		80347428	(blank)	0	$1,533.02
		80347428 Total		0	$1,533.02
		80347757	(blank)	0	$502.84
		80347757 Total		0	$502.84
		80347846	(blank)	0	$503.98
		80347846 Total		0	$503.98
		80347945	(blank)	0	$1,013.23
		80347945 Total		0	$1,013.23
		80348203	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	-$4,074.00
		80348203 Total		[redacted]	-$4,074.00
		80348254	(blank)	0	$503.99
		80348254 Total		0	$503.99
		80348260	(blank)	0	$503.99
		80348260 Total		0	$503.99
		80348270	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80348270 Total		[redacted]	$9.95
		80348274	(blank)	0	$1,533.02
		80348274 Total		0	$1,533.02
		80348319	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80348319 Total		[redacted]	$9.95
		80348458	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80348458 Total		[redacted]	$9.95
		80348460	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 80K EQUIVALENT	[redacted]	-$14,849.24
		80348460 Total		[redacted]	-$14,849.24
		80349008	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80349008 Total		[redacted]	$9.95
		80349378	(blank)	0	$530.38
		80349378 Total		0	$530.38
		80349505	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80349505 Total		[redacted]	$9.95

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202301**	80349557	(blank)	0	$516.60
		80349557 Total		0	$516.60
		80350198	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80350198 Total			$9.95
		80350477	(blank)	0	$1,506.32
		80350477 Total		0	$1,506.32
		80350675	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,069.63
		80350675 Total			$5,069.63
		80350682	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80350682 Total			$5,069.63
		80350704	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80350704 Total			$9.95
		80350913	(blank)	0	$1,533.02
		80350913 Total		0	$1,533.02
		80351116	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,069.63
		80351116 Total			$5,069.63
		80351173	(blank)	0	$1,533.01
		80351173 Total		0	$1,533.01
		80351512	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,069.63
		80351512 Total			$5,069.63
		80351688	(blank)	0	$1,533.01
		80351688 Total		0	$1,533.01
		80351838	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80351838 Total			$9.95
		80351903	(blank)	0	$1,533.01
		80351903 Total		0	$1,533.01
		80352173	(blank)	0	$1,533.02
		80352173 Total		0	$1,533.02
		80352176	(blank)	0	$1,562.18
		80352176 Total		0	$1,562.18
		80352519	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,069.63
		80352519 Total			$5,069.63
		80352535	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80352535 Total			$5,069.63
		80352542	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80352542 Total			$5,069.63
		80353135	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.95
		80353135 Total			$8.95
		80353188	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$15,208.90
		80353188 Total			$15,208.90
		80353346	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$15,208.90
		80353346 Total			$15,208.90
		80353352	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353352 Total			$5,069.63
		80353371	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353371 Total			$5,069.63

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202301**	80353374	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$10,139.26
		80353374 Total			$10,139.26
		80353377	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353377 Total			$5,069.63
		80353404	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353404 Total			$5,069.63
		80353410	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353410 Total			$5,069.63
		80353417	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353417 Total			$5,069.63
		80353424	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$15,208.90
		80353424 Total			$15,208.90
		80353454	(blank)	0	$1,564.75
		80353454 Total		0	$1,564.75
		80353526	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$8.95
		80353526 Total			$8.95
		80353530	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353530 Total			$5,069.63
		80353568	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353568 Total			$5,069.63
		80353613	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$15,208.90
		80353613 Total			$15,208.90
		80353625	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353625 Total			$5,069.63
		80353628	(blank)	0	$515.39
		80353628 Total		0	$515.39
		80353665	(blank)	0	$1,506.32
		80353665 Total		0	$1,506.32
		80353904	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$58.06
		80353904 Total			$58.06
		80353947	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353947 Total			$5,069.63
		80353968	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80353968 Total			$5,069.63
		80354162	(blank)	0	$502.37
		80354162 Total		0	$502.37
		80354168	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 80K EQUIVALENT	[redacted]	-$4,949.75
		80354168 Total			-$4,949.75
		80354172	(blank)	0	$505.97
		80354172 Total		0	$505.97
		80354181	(blank)	0	$505.97
		80354181 Total		0	$505.97
		80354191	(blank)	0	$502.36
		80354191 Total		0	$502.36
		80354198	(blank)	0	$509.70
		80354198 Total		0	$509.70

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202301**	80354212	(blank)	0	$558.69
		80354212 Total		0	$558.69
		80354215	(blank)	0	$509.57
		80354215 Total		0	$509.57
		80354224	(blank)	0	$509.69
		80354224 Total		0	$509.69
		80354293	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,069.63
		80354293 Total		[redacted]	$5,069.63
		80354306	(blank)	0	$560.53
		80354306 Total		0	$560.53
		80354319	(blank)	0	$516.35
		80354319 Total		0	$516.35
		80354345	(blank)	0	$505.97
		80354345 Total		0	$505.97
		80354351	(blank)	0	$509.69
		80354351 Total		0	$509.69
		80354362	(blank)	0	$505.97
		80354362 Total		0	$505.97
		80354376	(blank)	0	$505.97
		80354376 Total		0	$505.97
		80354384	(blank)	0	$505.34
		80354384 Total		0	$505.34
		80354389	(blank)	0	$504.00
		80354389 Total		0	$504.00
		80354390	(blank)	0	$505.97
		80354390 Total		0	$505.97
		80354393	(blank)	0	$503.82
		80354393 Total		0	$503.82
		80354404	(blank)	0	$1,553.80
		80354404 Total		0	$1,553.80
		80354425	(blank)	0	$503.82
		80354425 Total		0	$503.82
		80354462	(blank)	0	$503.80
		80354462 Total		0	$503.80
		80354555	(blank)	0	$1,533.09
		80354555 Total		0	$1,533.09
		80354562	(blank)	0	$1,506.32
		80354562 Total		0	$1,506.32
		80354569	(blank)	0	$503.82
		80354569 Total		0	$503.82
		80354579	(blank)	0	$503.82
		80354579 Total		0	$503.82
		80354592	(blank)	0	$503.80
		80354592 Total		0	$503.80
		80354951	(blank)	0	$1,596.49
		80354951 Total		0	$1,596.49

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202301**	80355670	(blank)	0	$623.11
		80355670 Total		0	$623.11
		80355706	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$15,208.90
		80355706 Total			$15,208.90
		80355808	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80355808 Total			$9.95
		80355922	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80355922 Total			$9.95
		80356010	HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$367.93
		80356010 Total			$367.93
		80356053	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80356053 Total			$5,069.63
		80356720	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80356720 Total			$15,052.19
		80356768	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80356768 Total			$15,052.19
		80356814	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.95
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80356814 Total			$15,052.19
		80356819	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.32
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80356819 Total			$14,915.56
		80356835	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.32
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80356835 Total			$14,915.56
		80356844	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80356844 Total			$9.95
		80356866	(blank)	0	$1,506.29
		80356866 Total		0	$1,506.29
		80357069	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$15,208.90
		80357069 Total			$15,208.90
		80357076	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80357076 Total			$5,069.63
		80357080	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80357080 Total			$9.95
		80357196	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80357196 Total			$5,069.63
		80357557	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80357557 Total			$9.95
		80357838	(blank)	0	$518.52
		80357838 Total		0	$518.52
		80357893	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80357893 Total			$5,069.63
		80357928	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$15,208.90

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202301**	80357928 Total		[redacted]	$15,208.90
		80357934	(blank)	0	$1,004.62
		80357934 Total		0	$1,004.62
		80357939	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,562.67
		80357939 Total		[redacted]	$4,562.67
		80358128	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$73.15
		80358128 Total		[redacted]	$73.15
		80358211	(blank)	0	$2,126.54
		80358211 Total		0	$2,126.54
		80358224	(blank)	0	$4,539.74
		80358224 Total		0	$4,539.74
		80358236	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$206.36
		80358236 Total		[redacted]	$206.36
		80358307	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$67.65
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,949.75
		80358307 Total		[redacted]	$5,017.40
		80358415	(blank)	0	$1,545.88
		80358415 Total		0	$1,545.88
		80358660	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$73.15
		80358660 Total		[redacted]	$73.15
		80359446	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,069.63
		80359446 Total		[redacted]	$5,069.63
		80360009	(blank)	0	$567.06
		80360009 Total		0	$567.06
		80360273	(blank)	0	$1,560.41
		80360273 Total		0	$1,560.41
		80361491	(blank)	0	$4,515.22
		80361491 Total		0	$4,515.22
		80361532	(blank)	0	$554.31
		80361532 Total		0	$554.31
		80361679	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$9.95
		80361679 Total		[redacted]	$9.95
		80362941	(blank)	0	$1,548.24
		80362941 Total		0	$1,548.24
		80363175	(blank)	0	$1,525.90
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$58.65
		80363175 Total		[redacted]	$1,584.55
		80363298	(blank)	0	$575.20
		80363298 Total		0	$575.20
		80363403	(blank)	0	$553.08
		80363403 Total		0	$553.08
		80363667	(blank)	0	$1,570.70
		80363667 Total		0	$1,570.70
		80363998	(blank)	0	$567.83
		80363998 Total		0	$567.83
		80381584	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,879.54

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202301**	80381584 Total			$4,879.54
		80381612	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.93
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$220.21
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80381612 Total			$15,752.39
		80381627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.93
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$220.21
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80381627 Total			$15,752.39
		80381630	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.59
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,879.54
		80381630 Total			$4,988.16
		80381632	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.59
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80381632 Total			$5,142.22
		80381636	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.76
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,638.61
		80381636 Total			$14,982.35
		80381638	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$9,759.07
		80381638 Total			$9,759.07
		80381643	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,069.63
		80381643 Total			$5,069.63
	202301 Total				**$531,230.78**
	202302	80159736	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80159736 Total			$75.72
		80315632	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80315632 Total			$75.72
		80316187	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80316187 Total			$75.72
		80316999	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$168.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	0	$0.00
		80316999 Total			$575.87
		80317770	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80317770 Total			$75.72
		80317778	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80317778 Total			$87.27
		80317784	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80317784 Total			$87.27
		80317803	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80317803 Total		[redacted]	$75.72
		80317810	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80317810 Total			$87.27
		80317834	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80317834 Total			$87.27
		80319507	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80319507 Total			$87.27
		80319843	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80319843 Total			$11.55
		80328773	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80328773 Total			$87.27
		80328876	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80328876 Total			$78.54
		80328896	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80328896 Total			$87.27
		80329721	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80329721 Total			$11.55
		80332045	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80332045 Total			$11.55
		80333157	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80333157 Total			$11.55
		80333183	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80333183 Total			$11.55
		80333802	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80333802 Total			$75.72
		80333804	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80333804 Total			$87.27
		80333805	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80333805 Total			$68.14
		80333809	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80333809 Total			$68.14
		80333873	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80333873 Total			$75.72
		80333874	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80333874 Total			$75.72
		80333875	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80333875 Total			$68.14
		80333877	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80333877 Total			$75.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80333878	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80333878 Total			$75.72
		80333879	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80333879 Total			$75.72
		80333881	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80333881 Total			$68.14
		80333882	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80333882 Total			$68.14
		80333884	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80333884 Total			$68.14
		80334206	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334206 Total			$75.72
		80334469	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334469 Total			$87.27
		80334475	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334475 Total			$75.72
		80334478	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334478 Total			$75.72
		80334483	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334483 Total			$75.72
		80334488	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334488 Total			$87.27
		80334495	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80334495 Total			$11.55
		80334504	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334504 Total			$87.27
		80334507	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334507 Total			$87.27
		80334513	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334513 Total			$87.27
		80334516	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334516 Total			$87.27
		80334521	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334521 Total			$87.27
		80334531	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80334531 Total			$11.55
		80334534	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334534 Total			$87.27

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80334540	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
		80334540 Total			$11.55
		80334545	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80334545 Total			$87.27
		80336044	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336044 Total			$75.72
		80336075	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336075 Total			$75.72
		80336126	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336126 Total			$75.72
		80336172	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336172 Total			$75.72
		80336180	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80336180 Total			$68.14
		80336436	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336436 Total			$75.72
		80336490	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80336490 Total			$11.55
		80336578	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336578 Total			$75.72
		80336688	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336688 Total			$87.27
		80336691	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336691 Total			$87.27
		80336694	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336694 Total			$75.72
		80336714	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336714 Total			$87.27
		80336723	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336723 Total			$87.27
		80336726	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336726 Total			$87.27
		80336730	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336730 Total			$87.27
		80336763	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336763 Total			$87.27
		80336766	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80336766 Total			$87.27
		80336771	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336771 Total			$87.27
		80336779	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336779 Total			$87.27
		80336788	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336788 Total			$87.27
		80336791	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336791 Total			$87.27
		80336806	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336806 Total			$87.27
		80336812	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336812 Total			$87.27
		80336825	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336825 Total			$75.72
		80336828	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336828 Total			$75.72
		80336867	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336867 Total			$87.27
		80336882	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336882 Total			$87.27
		80336889	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336889 Total			$87.27
		80336898	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336898 Total			$87.27
		80336901	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336901 Total			$87.27
		80336904	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336904 Total			$87.27
		80336919	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80336919 Total			$87.27
		80336922	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80336922 Total			$87.27
		80337503	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80337503 Total			$75.72
		80337506	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80337506 Total			$75.72
		80337508	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80337508 Total			$68.14
		80337512	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80337512 Total			$77.10
		80337514	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80337514 Total			$68.14
		80337516	(blank)	0	$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.04
		80337516 Total			$75.05
		80337519	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80337519 Total			$77.09
		80337521	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80337521 Total			$68.14
		80337523	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80337523 Total			$86.96
		80337525	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80337525 Total			$75.72
		80338012	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338012 Total			$86.96
		80338034	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338034 Total			$85.67
		80338037	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338037 Total			$85.67
		80338038	(blank)	0	$526.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338038 Total			$594.16
		80338041	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338041 Total			$68.14
		80338106	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338106 Total			$75.72
		80338112	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338112 Total			$75.72
		80338115	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338115 Total			$75.72
		80338117	(blank)	0	$548.05

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80338117	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.14
		80338117 Total			$616.19
		80338122	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338122 Total			$75.72
		80338135	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338135 Total			$68.14
		80338139	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338139 Total			$75.72
		80338153	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338153 Total			$68.14
		80338160	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338160 Total			$78.26
		80338163	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338163 Total			$75.72
		80338164	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338164 Total			$86.96
		80338166	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338166 Total			$68.14
		80338168	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338168 Total			$68.14
		80338176	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338176 Total			$77.10
		80338180	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338180 Total			$85.67
		80338187	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338187 Total			$85.67
		80338188	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338188 Total			$86.96
		80338285	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338285 Total			$85.67
		80338287	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338287 Total			$85.67
		80338289	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338289 Total			$86.96
		80338290	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338290 Total			$85.67

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80338291	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338291 Total			$86.96
		80338294	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338294 Total			$78.26
		80338297	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338297 Total			$86.96
		80338299	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338299 Total			$78.26
		80338472	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338472 Total			$75.72
		80338530	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80338530 Total			$68.14
		80338546	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338546 Total			$85.67
		80338551	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338551 Total			$75.72
		80338555	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338555 Total			$75.72
		80338743	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338743 Total			$87.27
		80338749	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338749 Total			$87.27
		80338773	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338773 Total			$87.27
		80338833	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338833 Total			$87.27
		80338846	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338846 Total			$87.27
		80338865	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338865 Total			$87.27
		80338887	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80338887 Total			$75.72
		80340008	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80340008 Total			$9.95
		80340345	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80340345 Total		[redacted]	$75.72
		80340348	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340348 Total			$75.72
		80340350	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340350 Total			$75.72
		80340352	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340352 Total			$75.72
		80340353	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340353 Total			$75.72
		80340354	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340354 Total			$75.72
		80340355	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340355 Total			$75.72
		80340356	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340356 Total			$75.72
		80340357	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340357 Total			$75.72
		80340358	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340358 Total			$75.72
		80340360	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340360 Total			$75.72
		80340362	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340362 Total			$75.72
		80340363	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340363 Total			$75.72
		80340364	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340364 Total			$75.72
		80340368	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340368 Total			$75.72
		80340369	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340369 Total			$75.72
		80340370	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340370 Total			$75.72
		80340371	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340371 Total			$75.72
		80340372	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340372 Total			$75.72
		80340373	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340373 Total			$75.72
		80340376	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340376 Total			$75.72
		80340377	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340377 Total			$75.72
		80340378	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340378 Total			$75.72
		80340379	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80340379 Total		[redacted]	$75.72
		80340380	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340380 Total			$75.72
		80340382	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340382 Total			$75.72
		80340383	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340383 Total			$75.72
		80340384	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340384 Total			$75.72
		80340385	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340385 Total			$75.72
		80340386	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340386 Total			$75.72
		80340388	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340388 Total			$75.72
		80340389	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340389 Total			$75.72
		80340390	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340390 Total			$75.72
		80340391	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340391 Total			$75.72
		80340393	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340393 Total			$75.72
		80340394	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340394 Total			$75.72
		80340395	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340395 Total			$75.72
		80340396	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340396 Total			$75.72
		80340397	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340397 Total			$75.72
		80340398	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340398 Total			$75.72
		80340399	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340399 Total			$75.72
		80340400	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340400 Total			$75.72
		80340401	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340401 Total			$75.72
		80340402	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340402 Total			$75.72
		80340404	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340404 Total			$75.72
		80340405	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340405 Total			$75.72
		80340406	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80340406 Total			$75.72
		80340407	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340407 Total			$75.72
		80340408	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340408 Total			$75.72
		80340409	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340409 Total			$75.72
		80340410	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80340410 Total			$75.72
		80341685	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341685 Total			$9.95
		80341694	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341694 Total			$9.95
		80341700	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341700 Total			$9.95
		80341701	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
		80341701 Total			$11.24
		80341714	(blank)	0	$1,564.55
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
		80341714 Total			$1,573.51
		80341721	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341721 Total			$9.95
		80341725	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80341725 Total			$11.55
		80341734	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
		80341734 Total			$11.24
		80341737	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.39
		80341737 Total			$10.39
		80341827	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80341827 Total			$11.55
		80341832	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80341832 Total			$11.55
		80341834	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341834 Total			$9.95
		80341835	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
		80341835 Total			$11.24
		80341852	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341852 Total			$9.95
		80341856	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
		80341856 Total			$11.24
		80341872	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
		80341872 Total			$11.24
		80341874	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341874 Total			$9.95
		80341880	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341880 Total			$9.95

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80341884	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.12
		80341884 Total			$10.12
		80341885	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
		80341885 Total			$8.96
		80341888	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80341888 Total			$11.55
		80341891	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341891 Total			$9.95
		80341939	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.96
		80341939 Total			$8.96
		80341940	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341940 Total			$9.95
		80341944	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80341944 Total			$11.55
		80341949	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341949 Total			$9.95
		80341954	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.12
		80341954 Total			$10.12
		80341956	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80341956 Total			$11.55
		80341958	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
		80341958 Total			$11.24
		80341962	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
		80341962 Total			$11.24
		80341970	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.12
		80341970 Total			$10.12
		80341972	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341972 Total			$9.95
		80341974	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341974 Total			$9.95
		80341976	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80341976 Total			$11.55
		80341982	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80341982 Total			$9.95
		80341986	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80341986 Total			$11.55
		80342390	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342390 Total			$11.55
		80342391	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.95
		80342391 Total			$9.95
		80342599	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342599 Total			$11.55
		80342639	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342639 Total			$11.55
		80342644	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342644 Total			$11.55

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80342651	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
		80342651 Total			$11.55
		80342653	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342653 Total			$11.55
		80342657	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342657 Total			$11.55
		80342664	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342664 Total			$11.55
		80342673	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342673 Total			$11.55
		80342712	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80342712 Total			$11.55
		80342728	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80342728 Total			$75.72
		80342742	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80342742 Total			$75.72
		80342754	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80342754 Total			$75.72
		80342758	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80342758 Total			$75.72
		80343130	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$11.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$156.62
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		-$15,314.25
		80343130 Total			-$15,482.38
		80343138	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343138 Total			$75.72
		80343148	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343148 Total			$75.72
		80343161	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343161 Total			$75.72
		80343164	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343164 Total			$75.72
		80343175	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343175 Total			$75.72
		80343182	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343182 Total			$75.72
		80343184	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343184 Total			$75.72
		80343189	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343189 Total			$75.72
		80343262	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343262 Total			$75.72
		80343284	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80343284 Total			$68.14
		80343348	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80343348 Total			$68.14

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80343352	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.14
		80343352 Total			$68.14
		80343356	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343356 Total			$75.72
		80343439	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343439 Total			$87.27
		80343443	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343443 Total			$87.27
		80343449	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343449 Total			$87.27
		80343470	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343470 Total			$87.27
		80343522	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80343522 Total			$68.14
		80343817	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343817 Total			$87.27
		80343826	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80343826 Total			$87.27
		80345323	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80345323 Total			$75.72
		80345360	(blank)	0	$529.61
		80345360 Total		0	$529.61
		80345508	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
		80345508 Total			$11.55
		80345565	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80345565 Total			$11.55
		80345571	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80345571 Total			$11.55
		80346104	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80346104 Total			$11.55
		80346110	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346110 Total			$87.27
		80346137	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80346137 Total			$11.55
		80346166	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346166 Total			$87.27
		80346169	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80346169 Total		[redacted]	$87.27
		80346184	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346184 Total			$87.27
		80346190	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.17
		80346190 Total			$86.64
		80346195	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346195 Total			$87.27
		80346203	(blank)	0	$0.01
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.16
		80346203 Total			$86.63
		80346216	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.17
		80346216 Total			$86.64
		80346225	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346225 Total			$87.27
		80346230	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346230 Total			$75.72
		80346462	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346462 Total			$75.72
		80346499	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346499 Total			$75.72
		80346506	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346506 Total			$75.72
		80346517	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346517 Total			$75.72
		80346520	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346520 Total			$75.72
		80346529	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346529 Total			$87.27
		80346539	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346539 Total			$75.72
		80346543	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346543 Total			$87.27
		80346545	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346545 Total			$75.72
		80346546	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346546 Total			$75.72
		80346550	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346550 Total			$75.72

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80346551	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80346551 Total			$75.72
		80346557	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346557 Total			$75.72
		80346559	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346559 Total			$87.27
		80346566	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346566 Total			$87.27
		80346569	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346569 Total			$87.27
		80346578	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346578 Total			$75.72
		80346579	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346579 Total			$87.27
		80346586	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346586 Total			$87.27
		80346592	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346592 Total			$75.72
		80346599	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80346599 Total			$11.55
		80346701	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346701 Total			$75.72
		80346828	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80346828 Total			$68.14
		80346838	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80346838 Total			$75.72
		80347181	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347181 Total			$75.72
		80347219	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347219 Total			$75.72
		80347257	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347257 Total			$75.72
		80347261	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347261 Total			$75.72
		80347265	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347265 Total			$75.72
		80347269	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347269 Total			$75.72
		80347275	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347275 Total			$75.72
		80347279	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80347279 Total		[redacted]	$75.72
		80347285	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347285 Total			$75.72
		80347288	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347288 Total			$75.72
		80347296	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347296 Total			$75.72
		80347305	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347305 Total			$75.72
		80347312	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347312 Total			$75.72
		80347315	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347315 Total			$75.72
		80347316	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347316 Total			$75.72
		80347336	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347336 Total			$75.72
		80347397	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347397 Total			$75.72
		80347416	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347416 Total			$75.72
		80347428	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347428 Total			$75.72
		80347532	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80347532 Total			$68.14
		80347690	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80347690 Total			$11.55
		80347698	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347698 Total			$75.72
		80347704	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347704 Total			$75.72
		80347707	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347707 Total			$75.72
		80347711	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347711 Total			$75.72
		80347719	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347719 Total			$75.72
		80347730	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347730 Total			$75.72
		80347739	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347739 Total			$75.72
		80347745	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347745 Total			$75.72
		80347754	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347754 Total			$75.72
		80347757	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80347757 Total		[redacted]	$75.72
		80347763	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347763 Total			$75.72
		80347783	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347783 Total			$75.72
		80347843	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347843 Total			$75.72
		80347845	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347845 Total			$75.72
		80347846	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347846 Total			$75.72
		80347848	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347848 Total			$75.72
		80347871	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347871 Total			$75.72
		80347886	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347886 Total			$75.72
		80347887	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347887 Total			$75.72
		80347909	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347909 Total			$75.72
		80347945	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		-$4,074.00
		80347945 Total		0	-$3,998.28
		80347970	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80347970 Total			$68.14
		80347977	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347977 Total			$87.27
		80347999	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80347999 Total			$75.72
		80348014	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348014 Total			$75.72
		80348077	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348077 Total			$75.72
		80348083	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80348083 Total			$68.14
		80348094	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348094 Total			$75.72
		80348102	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348102 Total			$75.72
		80348254	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348254 Total			$75.72
		80348255	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348255 Total			$75.72
		80348257	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80348257 Total		[redacted]	$75.72
		80348259	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348259 Total			$87.27
		80348260	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348260 Total			$75.72
		80348264	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80348264 Total			$68.14
		80348265	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348265 Total			$75.72
		80348267	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348267 Total			$75.72
		80348270	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348270 Total			$75.72
		80348271	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348271 Total			$75.72
		80348272	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80348272 Total			$68.14
		80348273	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348273 Total			$87.27
		80348274	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348274 Total			$75.72
		80348276	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348276 Total			$75.72
		80348279	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348279 Total			$75.72
		80348280	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348280 Total			$75.72
		80348281	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348281 Total			$87.27
		80348282	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348282 Total			$87.27
		80348284	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348284 Total			$75.72
		80348285	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348285 Total			$87.27
		80348288	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348288 Total			$87.27
		80348290	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348290 Total			$75.72
		80348291	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80348291	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80348291 Total			$87.27
		80348292	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348292 Total			$87.27
		80348293	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348293 Total			$75.72
		80348296	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348296 Total			$75.72
		80348299	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348299 Total			$75.72
		80348300	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348300 Total			$75.72
		80348301	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348301 Total			$87.27
		80348307	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348307 Total			$75.72
		80348310	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348310 Total			$75.72
		80348311	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348311 Total			$75.72
		80348313	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348313 Total			$75.72
		80348319	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348319 Total			$75.72
		80348332	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348332 Total			$87.27
		80348337	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80348337 Total			$11.55
		80348340	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348340 Total			$87.27
		80348420	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348420 Total			$87.27
		80348429	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348429 Total			$87.27
		80348430	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348430 Total			$87.27
		80348431	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348431 Total			$87.27

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80348435	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348435 Total			$87.27
		80348438	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348438 Total			$87.27
		80348440	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348440 Total			$87.27
		80348445	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348445 Total			$87.27
		80348446	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348446 Total			$87.27
		80348448	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348448 Total			$87.27
		80348449	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348449 Total			$87.27
		80348450	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348450 Total			$87.27
		80348453	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348453 Total			$87.27
		80348455	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348455 Total			$87.27
		80348457	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348457 Total			$87.27
		80348458	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348458 Total			$75.72
		80348460	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348460 Total			$87.27
		80348461	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348461 Total			$87.27
		80348466	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348466 Total			$75.72
		80348468	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348468 Total			$87.27

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80348780	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80348780 Total			$75.72
		80348783	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348783 Total			$75.72
		80348785	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348785 Total			$75.72
		80348989	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348989 Total			$75.72
		80348990	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80348990 Total			$75.72
		80349008	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349008 Total			$75.72
		80349023	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349023 Total			$75.72
		80349054	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349054 Total			$75.72
		80349064	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349064 Total			$75.72
		80349086	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349086 Total			$75.72
		80349090	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349090 Total			$75.72
		80349145	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349145 Total			$75.72
		80349309	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80349309 Total			$68.14
		80349316	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349316 Total			$75.72
		80349320	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349320 Total			$75.72
		80349322	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349322 Total			$75.72
		80349325	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349325 Total			$75.72
		80349328	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349328 Total			$75.72
		80349335	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349335 Total			$75.72
		80349342	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349342 Total			$75.72
		80349348	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349348 Total			$75.72
		80349354	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349354 Total			$75.72
		80349360	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349360 Total			$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80349364	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80349364 Total			$75.72
		80349366	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349366 Total			$75.72
		80349376	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349376 Total			$75.72
		80349377	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349377 Total			$75.72
		80349378	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349378 Total			$75.72
		80349398	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349398 Total			$75.72
		80349411	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80349411 Total			$68.14
		80349433	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349433 Total			$87.27
		80349454	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349454 Total			$75.72
		80349505	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349505 Total			$75.72
		80349523	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349523 Total			$75.72
		80349528	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80349528 Total			$75.72
		80349557	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80349557 Total			$11.55
		80350198	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350198 Total			$75.72
		80350674	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350674 Total			$87.27
		80350675	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350675 Total			$87.27
		80350678	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350678 Total			$217.02
		80350679	(blank)	0	$1,609.24
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$10.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80350679 Total			$1,687.77
		80350682	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350682 Total			$87.27

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80350685	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$704.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350685 Total			$791.95
		80350780	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350780 Total			$87.27
		80350796	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350796 Total			$87.27
		80350915	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80350915 Total			$11.55
		80350964	(blank)	0	$503.98
		80350964 Total		0	$503.98
		80350966	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80350966 Total			$87.27
		80350981	(blank)	0	$519.49
		80350981 Total			$519.49
		80351053	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351053 Total			$11.55
		80351089	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351089 Total			$11.55
		80351091	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351091 Total			$11.55
		80351096	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351096 Total			$11.55
		80351114	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351114 Total			$11.55
		80351116	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80351116 Total			$87.27
		80351126	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351126 Total			$11.55
		80351130	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351130 Total			$11.55
		80351512	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80351512 Total			$87.27
		80351552	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351552 Total			$11.55
		80351667	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351667 Total			$11.55
		80351815	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80351815 Total			$11.55
		80351838	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80351838 Total		[redacted]	$75.72
		80351847	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80351847 Total			$87.27
		80352332	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80352332 Total			$87.27
		80352339	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80352339 Total			$87.27
		80352519	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80352519 Total			$11.55
		80352522	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80352522 Total			$11.55
		80352535	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80352535 Total			$11.55
		80352539	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80352539 Total			$87.27
		80352542	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80352542 Total			$11.55
		80352568	(blank)	0	$1,628.24
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80352568 Total			$1,715.51
		80353131	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353131 Total			$11.55
		80353135	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80353135 Total			$68.14
		80353174	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353174 Total			$11.55
		80353184	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353184 Total			$11.55
		80353188	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353188 Total			$11.55
		80353197	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353197 Total			$11.55
		80353341	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353341 Total			$11.55
		80353346	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353346 Total			$11.55
		80353352	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353352 Total			$11.55
		80353361	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353361 Total			$11.55
		80353364	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80353364 Total		[redacted]	$11.55
		80353366	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353366 Total			$11.55
		80353371	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353371 Total			$11.55
		80353374	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353374 Total			$11.55
		80353377	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353377 Total			$11.55
		80353381	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353381 Total			$11.55
		80353399	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353399 Total			$11.55
		80353404	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353404 Total			$11.55
		80353410	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353410 Total			$11.55
		80353417	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353417 Total			$11.55
		80353424	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353424 Total			$11.55
		80353429	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353429 Total			$11.55
		80353437	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353437 Total			$11.55
		80353454	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353454 Total			$87.27
		80353469	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353469 Total			$11.55
		80353470	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353470 Total			$87.27
		80353477	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353477 Total			$87.27
		80353490	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353490 Total			$11.55
		80353504	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353504 Total			$75.72
		80353509	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353509 Total			$87.27
		80353522	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353522 Total			$87.27

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80353526	(blank)	0	$519.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353526 Total			$594.98
		80353530	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353530 Total			$87.27
		80353536	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353536 Total			$87.27
		80353544	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353544 Total			$11.55
		80353545	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353545 Total			$87.27
		80353552	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353552 Total			$11.55
		80353554	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353554 Total			$75.72
		80353561	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80353561 Total			$78.53
		80353563	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353563 Total			$87.27
		80353568	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353568 Total			$87.27
		80353572	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353572 Total			$11.55
		80353574	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353574 Total			$75.72
		80353584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353584 Total			$75.72
		80353589	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353589 Total			$87.27
		80353613	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353613 Total			$87.27
		80353618	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353618 Total			$87.27
		80353620	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353620 Total			$87.27
		80353625	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80353625	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80353625 Total			$87.27
		80353627	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353627 Total			$11.55
		80353642	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353642 Total			$11.55
		80353645	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353645 Total			$11.55
		80353658	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353658 Total			$11.55
		80353661	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353661 Total			$11.55
		80353662	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353662 Total			$11.55
		80353904	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80353904 Total			$78.53
		80353947	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353947 Total			$87.27
		80353948	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353948 Total			$87.27
		80353954	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353954 Total			$11.55
		80353965	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353965 Total			$87.27
		80353968	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353968 Total			$87.27
		80353970	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80353970 Total			$87.27
		80353978	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353978 Total			$11.55
		80353984	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80353984 Total			$11.55
		80354016	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354016 Total			$11.55
		80354162	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354162 Total			$11.55
		80354168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$36.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	-$11.51
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 80K EQUIVALENT	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80354168 Total			-$47.54
		80354172	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354172 Total			$11.55
		80354181	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354181 Total			$11.55
		80354191	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354191 Total			$11.55
		80354198	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354198 Total			$11.55
		80354215	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354215 Total			$11.55
		80354224	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354224 Total			$11.55
		80354287	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354287 Total			$87.27
		80354289	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354289 Total			$87.27
		80354291	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354291 Total			$75.72
		80354292	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354292 Total			$87.27
		80354293	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354293 Total			$87.27
		80354296	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354296 Total			$11.55
		80354297	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354297 Total			$11.55
		80354306	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354306 Total			$87.27
		80354320	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354320 Total			$87.27
		80354326	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354326 Total			$11.55
		80354332	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354332 Total			$11.55
		80354345	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354345 Total			$11.55
		80354351	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354351 Total			$11.55
		80354362	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80354362 Total		[redacted]	$11.55
		80354376	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354376 Total			$11.55
		80354384	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354384 Total			$11.55
		80354390	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354390 Total			$87.27
		80354401	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80354401 Total			$11.55
		80354587	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354587 Total			$75.72
		80354744	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354744 Total			$87.27
		80354951	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80354951 Total			$87.27
		80355009	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80355009 Total			$11.55
		80355013	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80355013 Total			$11.55
		80355036	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355036 Total			$75.72
		80355055	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355055 Total			$75.72
		80355073	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355073 Total			$75.72
		80355670	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80355670 Total			$11.55
		80355680	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355680 Total			$75.72
		80355706	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355706 Total			$87.27
		80355808	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355808 Total			$75.72
		80355825	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355825 Total			$87.27
		80355892	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355892 Total			$87.27
		80355922	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355922 Total			$75.72
		80355957	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80355957	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80355957 Total			$87.27
		80355978	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80355978 Total			$75.72
		80356053	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80356053 Total			$87.27
		80356689	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.39
		80356689 Total			$10.39
		80356752	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80356752 Total			$11.55
		80356819	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80356819 Total			$75.72
		80356835	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80356835 Total			$75.72
		80356839	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80356839 Total			$87.27
		80356844	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80356844 Total			$75.72
		80356866	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80356866 Total			$87.27
		80356874	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80356874 Total			$87.27
		80356883	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80356883 Total			$87.27
		80357062	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357062 Total			$87.27
		80357063	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
			RECLOSER, 27 KV, 65T EQUIVALENT, 6.3 KA IC, W/ CUTOUT, TRIPSAVER		$14,156.77
		80357063 Total			$14,244.04
		80357065	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357065 Total			$87.27
		80357069	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357069 Total			$87.27
		80357071	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357071 Total			$87.27
		80357072	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80357072	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80357072 Total			$87.27
		80357075	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357075 Total			$87.27
		80357076	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357076 Total			$87.27
		80357080	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357080 Total			$75.72
		80357188	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357188 Total			$87.27
		80357189	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357189 Total			$87.27
		80357191	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357191 Total			$87.27
		80357196	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357196 Total			$87.27
		80357198	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357198 Total			$87.27
		80357201	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357201 Total			$87.27
		80357202	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357202 Total			$87.27
		80357222	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357222 Total			$87.27
		80357226	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80357226 Total			$78.54
		80357336	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357336 Total			$87.27
		80357553	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80357553 Total			$68.14
		80357555	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80357555 Total			$68.14
		80357557	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357557 Total			$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80357559	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.14
		80357559 Total			$68.14
		80357560	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80357560 Total			$68.14
		80357604	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357604 Total			$75.72
		80357650	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357650 Total			$75.72
		80357652	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357652 Total			$75.72
		80357794	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80357794 Total			$11.55
		80357838	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80357838 Total			$11.55
		80357893	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357893 Total			$87.27
		80357928	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357928 Total			$87.27
		80357934	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357934 Total			$75.72
		80357939	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80357939 Total			$78.54
		80357943	(blank)	0	$505.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80357943 Total			$593.26
		80358128	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358128 Total			$75.72
		80358152	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80358152 Total			$78.54
		80358197	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358197 Total			$75.72
		80358204	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358204 Total			$75.72
		80358209	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358209 Total			$75.72
		80358210	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358210 Total			$75.72
		80358211	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358211 Total			$87.27
		80358216	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80358216 Total		[redacted]	$75.72
		80358224	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80358224 Total			$11.55
		80358230	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358230 Total			$75.72
		80358236	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$746.80
		80358236 Total			$746.80
		80358237	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80358237 Total			$11.55
		80358307	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358307 Total			$75.72
		80358415	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358415 Total			$87.27
		80358451	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358451 Total			$75.72
		80358523	(blank)		$506.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$75.72
		80358523 Total			$582.14
		80358590	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80358590 Total			$78.54
		80358641	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358641 Total			$75.72
		80358660	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358660 Total			$75.72
		80358664	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80358664 Total			$78.54
		80358668	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358668 Total			$75.72
		80358672	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358672 Total			$75.72
		80358697	(blank)	0	$1,519.57
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358697 Total			$1,606.84
		80358738	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358738 Total			$75.72
		80358778	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358778 Total			$75.72
		80358826	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358826 Total			$75.72
		80358832	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80358832 Total			$75.72
		80358838	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80358838 Total			$75.72
		80359149	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80359149 Total			$75.72
		80359154	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
		80359154 Total			$78.54
		80359446	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80359446 Total			$75.72
		80359498	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80359498 Total			$87.27
		80360009	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$29.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80360009 Total			$116.89
		80360014	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80360014 Total			$87.27
		80360048	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80360048 Total			$11.55
		80360273	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80360273 Total			$87.27
		80360555	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80360555 Total			$75.72
		80360660	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80360660 Total			$75.72
		80360674	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80360674 Total			$75.72
		80360681	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80360681 Total			$75.72
		80360692	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80360692 Total			$75.72
		80361403	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80361403 Total			$11.55
		80361491	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80361491 Total			$75.72
		80361519	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80361519 Total			$75.72
		80361532	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80361532 Total			$75.72
		80361679	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80361679 Total			$75.72
		80361740	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80361740 Total			$75.72
		80361830	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202302**	80361830 Total		[redacted]	$11.55
		80362109	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80362109 Total			$11.55
		80362119	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80362119 Total			$87.27
		80362458	(blank)	0	$1,624.68
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	[redacted]	$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80362458 Total			$1,711.95
		80362941	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80362941 Total			$87.27
		80363175	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80363175 Total			$11.55
		80363248	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80363248 Total			$87.27
		80363286	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80363286 Total			$11.55
		80363298	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80363298 Total			$87.27
		80363313	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80363313 Total			$11.55
		80363334	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80363334 Total			$87.27
		80363378	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80363378 Total			$87.27
		80363403	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
		80363403 Total			$87.27
		80363667	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
		80363667 Total			$11.55
		80372288	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.14
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,544.69
		80372288 Total			$4,684.10
		80381584	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80381584 Total			$4,949.75
		80381612	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.34
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$220.21
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202302**	80381612 Total		[redacted]	$15,778.80
		80381627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.34
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$220.21
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80381627 Total			$15,778.80
		80381630	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80381630 Total			$5,060.65
		80381632	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.87
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80381632 Total			$5,024.62
		80381636	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$224.61
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80381636 Total			$15,199.30
		80381638	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$9,899.49
		80381638 Total			$9,899.49
		80381643	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,949.75
		80381643 Total			$4,949.75
		80400528	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.37
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$15,314.25
		80400528 Total			$15,672.08
		80413007	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$5,049.65
		80413007 Total			$5,049.65
		80413093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.35
		80413093 Total			$129.00
		80416104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.35
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$5,114.82
		80416104 Total			$5,201.17
		80416199	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.35
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$5,114.82
		80416199 Total			$5,243.82
	202302 Total				**$165,389.33**
	202409	80338041	(blank)	0	$3,036.72
		80338041 Total		0	$3,036.72
	202409 Total			**0**	**$3,036.72**
	202410	80346190	(blank)	0	-$0.01
		80346190 Total		0	-$0.01
		80346203	(blank)	0	$0.01
		80346203 Total		0	$0.01
	202410 Total			**0**	**$0.00**

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202411**	80338041	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$15,342.63
		80338041 Total		[redacted]	$15,342.63
	202411 Total			[redacted]	**$15,342.63**
	202504	80338153	(blank)	0	$1,590.45
		80338153 Total		0	$1,590.45
	202504 Total			**0**	**$1,590.45**
	202304	80328876	(blank)	0	$520.95
		80328876 Total		0	$520.95
		80333183	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605	[redacted]	$14,849.24
		80333183 Total		[redacted]	$14,849.24
		80333881	(blank)	0	$1,655.58
		80333881 Total		0	$1,655.58
		80333884	(blank)	0	$1,087.88
		80333884 Total		0	$1,087.88
		80346137	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80346137 Total		[redacted]	$21.70
		80346599	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80346599 Total		[redacted]	$21.70
		80348450	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605	[redacted]	-$4,169.90
		80348450 Total		[redacted]	-$4,169.90
		80350124	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER	[redacted]	-$12,944.74
		80350124 Total		[redacted]	-$12,944.74
		80350796	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80350796 Total		[redacted]	$21.70
		80350915	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80350915 Total		[redacted]	$21.70
		80350966	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80350966 Total		[redacted]	$21.70
		80351053	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80351053 Total		[redacted]	$21.70
		80351091	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80351091 Total		[redacted]	$21.70
		80351126	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80351126 Total		[redacted]	$21.70
		80351793	(blank)	0	$1,540.46
		80351793 Total		0	$1,540.46
		80352170	(blank)	0	$550.24
		80352170 Total		0	$550.24
		80354172	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80354172 Total		[redacted]	$21.70
		80354376	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80354376 Total		[redacted]	$21.70
		80354390	HOLDER,SIGN, MOLDED, 4 POSITIONS, VERTICAL, #2, 1-5/8 X 11-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$21.70
		80354390 Total		[redacted]	$21.70
		80355019	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER	[redacted]	$11.55
		80355019 Total		[redacted]	$11.55

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202304**	80355029	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER	[redacted]	$11.55
		80355029 Total			$11.55
		80355055	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355055 Total			$11.55
		80355060	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355060 Total			$11.55
		80355063	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355063 Total			$11.55
		80355068	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355068 Total			$11.55
		80355073	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355073 Total			$11.55
		80355075	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355075 Total			$11.55
		80355916	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355916 Total			$11.55
		80355920	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355920 Total			$11.55
		80355934	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355934 Total			$11.55
		80355940	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355940 Total			$11.55
		80355944	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355944 Total			$11.55
		80355948	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355948 Total			$11.55
		80355956	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355956 Total			$11.55
		80355963	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355963 Total			$11.55
		80355971	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355971 Total			$11.55
		80355978	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80355978 Total			$11.55
		80357553	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80357553 Total			$11.55
		80357555	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80357555 Total			$11.55
		80357559	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80357559 Total			$11.55
		80357560	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80357560 Total			$11.55
		80357604	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80357604 Total			$11.55
		80357650	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80357650 Total			$11.55

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202304**	80357652	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER	[redacted]	$11.55
		80357652 Total			$11.55
		80358128	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358128 Total			$11.55
		80358197	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358197 Total			$11.55
		80358202	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358202 Total			$11.55
		80358209	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358209 Total			$11.55
		80358210	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358210 Total			$11.55
		80358216	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358216 Total			$11.55
		80358451	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358451 Total			$11.55
		80358523	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358523 Total			$11.55
		80358641	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358641 Total			$11.55
		80358668	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358668 Total			$11.55
		80358672	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358672 Total			$11.55
		80358738	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358738 Total			$11.55
		80358826	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358826 Total			$11.55
		80358832	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358832 Total			$11.55
		80358838	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80358838 Total			$11.55
		80359446	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80359446 Total			$11.55
		80360555	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80360555 Total			$11.55
		80360660	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80360660 Total			$11.55
		80360674	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80360674 Total			$11.55
		80360681	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80360681 Total			$11.55
		80360692	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80360692 Total			$11.55
		80361491	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80361491 Total			$11.55

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202304**	80361519	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER	[redacted]	$11.55
		80361519 Total			$11.55
		80361532	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80361532 Total			$11.55
		80361740	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80361740 Total			$11.55
		80363368	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80363368 Total			$11.55
		80372288	(blank)	0	$522.68
		80372288 Total		0	$522.68
		80381584	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80381584 Total			$11.55
		80381627	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80381627 Total			$11.55
		80381630	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80381630 Total			$11.55
		80381632	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80381632 Total			$11.55
		80381636	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80381636 Total			$11.55
		80381638	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80381638 Total			$11.55
		80381643	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, ORDER		$11.55
		80381643 Total			$11.55
	202304 Total				**$4,520.99**
	202305	80345360	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$22.52
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$14,849.24
		80345360 Total			$15,416.53
		80347970	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$182.69
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$20.27
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$229.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$68.14
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$9.62
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		-$13,364.32
		80347970 Total			-$13,874.86
		80351708	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$10.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$145.77
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		-$14,849.24
		80351708 Total			-$15,041.76
		80354332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.03
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.72

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202305**	80354332	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$145.77
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$14,849.24
		80354332 Total			$15,041.76
		80358778	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$75.72
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$10.70
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		-$4,949.75
		80358778 Total			-$5,036.17
		80361740	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$75.72
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.70
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,949.75
		80361740 Total			$5,036.17
	202305 Total				**$1,541.67**
	202310	80333804	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		$14,638.61
		80333804 Total			$14,638.61
		80336904	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT USE 620603		-$10,209.50
		80336904 Total			-$10,209.50
		80338168	(blank)	0	$13.47
		80338168 Total		0	$13.47
		80338749	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		$4,949.75
		80338749 Total			$4,949.75
		80338773	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		$4,949.75
		80338773 Total			$4,949.75
		80341944	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		$4,949.75
		80341944 Total			$4,949.75
		80342398	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT USE 620603		$10,209.50
		80342398 Total			$10,209.50
		80381584	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$4,879.54
		80381584 Total			-$4,879.54
		80381632	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$4,949.75
		80381632 Total			-$4,949.75
		80381638	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$9,759.07
		80381638 Total			-$9,759.07
		80381643	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$4,949.75
		80381643 Total			-$4,949.75
	202310 Total				**$4,963.22**
	202311	80353135	(blank)	0	$603.90
		80353135 Total		0	$603.90
		80357226	(blank)	0	$515.78
		80357226 Total		0	$515.78
		80510423	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,006.58
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT		$5,007.16
		80510423 Total			$10,013.74
	202311 Total				**$11,133.42**
	202312	80337521	(blank)	0	$515.08
		80337521 Total		0	$515.08
		80338294	(blank)	0	$515.10

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202312**	80338294 Total		0	$515.10
		80338530	(blank)	0	$514.80
		80338530 Total		0	$514.80
		80341737	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605	[redacted]	-$14,512.98
		80341737 Total			-$14,512.98
		80353662	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,267.75
		80353662 Total			$15,267.75
		80353904	(blank)	0	$543.26
		80353904 Total		0	$543.26
	202312 Total			**0**	**$2,843.01**
	202401	80317784	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,089.25
		80317784 Total			$5,089.25
		80338176	(blank)	0	$628.53
		80338176 Total		0	$628.53
		80348282	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,006.58
		80348282 Total			$5,006.58
		80348460	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,267.75
		80348460 Total			$15,267.75
	202401 Total				**$25,992.11**
	202402	80337514	(blank)	0	$560.28
		80337514 Total		0	$560.28
	202402 Total			**0**	**$560.28**
	202403	80336904	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.81
		80336904 Total			$142.81
		80337519	(blank)	0	$1,577.88
		80337519 Total		0	$1,577.88
		80338160	(blank)	0	$1,587.29
		80338160 Total		0	$1,587.29
		80340000	(blank)	0	$1,520.80
		80340000 Total		0	$1,520.80
	202403 Total			[redacted]	**$4,828.78**
	202404	80336904	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$578.76
		80336904 Total			-$578.76
		80338135	(blank)	0	-$13,436.61
		80338135 Total		0	-$13,436.61
		80341881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.90
		80341881 Total			$460.90
	202404 Total				**-$13,554.47**
	202405	80333805	(blank)	0	$1,601.93
		80333805 Total		0	$1,601.93
		80336904	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	-$5,135.42
		80336904 Total			-$5,135.42
		80341879	(blank)	0	$1,542.81
		80341879 Total		0	$1,542.81
		80341881	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$496.74
		80341881 Total			-$496.74

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	**202405**	80341882	(blank)	0	$517.15
		80341882 Total		0	$517.15
		80341885	(blank)	0	$1,539.19
		80341885 Total		0	$1,539.19
		80341939	(blank)	0	$17.86
		80341939 Total		0	$17.86
		80341954	(blank)	0	$48.69
		80341954 Total		0	$48.69
		80349309	(blank)	0	$1,531.06
		80349309 Total		0	$1,531.06
		80350277	(blank)	0	$54.59
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,006.50
		80350277 Total			$5,061.09
		80381612	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		-$15,406.27
		80381612 Total			-$15,406.27
		80381627	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		-$15,406.27
		80381627 Total			-$15,406.27
	202405 Total				**-$24,584.92**
	202508	80338166	(blank)	0	$57.77
		80338166 Total		0	$57.77
		80510423	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	-$5,176.58
		80510423 Total			-$5,176.58
	202508 Total				**-$5,118.81**
	202510	80338041	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		-$30,685.25
		80338041 Total			-$30,685.25
	202510 Total				**-$30,685.25**
	202208	80159736	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$13,392.22
		80159736 Total			$13,392.22
	202208 Total				**$13,392.22**
	202306	80317784	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$4,785.42
		80317784 Total			-$4,785.42
		80328876	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$4,785.42
		80328876 Total			-$4,785.42
		80338749	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$4,953.56
		80338749 Total			-$4,953.56
		80338773	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$4,953.56
		80338773 Total			-$4,953.56
		80341939	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$4,460.94
		80341939 Total			-$4,460.94
		80341954	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$4,460.94
		80341954 Total			-$4,460.94
		80342398	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT USE 620603		-$15,332.27
		80342398 Total			-$15,332.27
		80346701	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$4,797.19
		80346701 Total			-$4,797.19
		80348102	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$4,797.19

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202306**	80348102 Total			-$4,797.19
		80350277	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$4,460.94
		80350277 Total			-$4,460.94
		80353662	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$14,869.80
		80353662 Total			-$14,869.80
		80363378	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$4,956.60
		80363378 Total			-$4,956.60
	202306 Total				**-$77,613.83**
	202307	80341958	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT USE 620603		-$5,104.75
		80341958 Total			-$5,104.75
		80342398	RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT USE 620603		$5,104.75
		80342398 Total			$5,104.75
		80346578	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$149.74
			HOLDER,SIGN, MOLDED, 12 POSITIONS, VERTICAL, #2, 1-3/4 X 31-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$10.70
		80346578 Total			-$160.44
		80352332	(blank)	0	-$15.68
		80352332 Total		0	-$15.68
	202307 Total				**-$176.12**
	202308	80341949	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.06
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		$5,104.75
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT USE 620603		-$5,104.75
		80341949 Total			$222.78
		80341958	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$67.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$72.06
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		-$11.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$71.82
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT		-$5,104.75
			RECLOSER, 25 KV, 6.3 KA IC, W CUTOUT, TRIPSAVER II, 140K EQUIVALENT USE 620603		$5,104.75
		80341958 Total			-$222.78
		80345360	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$14,938.95
		80345360 Total			-$14,938.95
		80354332	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT REPLACED BY 620607, RECLOSER		-$14,860.67
		80354332 Total			-$14,860.67
	202308 Total				**-$29,799.62**
	202309	80361740	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$4,949.75
		80361740 Total			-$4,949.75
		80381636	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		-$14,638.61
		80381636 Total			-$14,638.61
		80417258	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605		$4,879.54
		80417258 Total			$4,879.54
	202309 Total				**-$14,708.82**
	202406	80341954	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,006.81
		80341954 Total			$5,006.81

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202406 Total**				**$5,006.81**
	202407	80338041	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		-$13,754.97
		80338041 Total			-$13,754.97
		80341939	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,006.81
		80341939 Total			$5,006.81
	202407 Total				**-$8,748.16**
Material Total					**$7,864,136.52**
Other	**202211**	80341725	Meals		$24.28
		80341725 Total			$24.28
	202211 Total				**$24.28**
	202212	80317810	Meals		$18.21
		80317810 Total			$18.21
		80337514	Meals		$36.00
		80337514 Total			$36.00
		80338299	Meals		$18.00
		80338299 Total			$18.00
		80341850	Meals		$36.00
		80341850 Total			$36.00
		80347739	Meals		$20.00
		80347739 Total			$20.00
		80348276	Meals		$20.00
		80348276 Total			$20.00
		80348440	Meals		$16.84
		80348440 Total			$16.84
		80349064	Meals		$20.00
		80349064 Total			$20.00
		80353544	Meals		$20.00
		80353544 Total			$20.00
	202212 Total				**$205.05**
	202210	80334206	Meals	0	$49.97
		80334206 Total		0	$49.97
	202210 Total			**0**	**$49.97**
	202303	80341850	Meals	0	$0.28
		80341850 Total		0	$0.28
		80354181	THE EAGLE LEASING CO	0	$473.00
		80354181 Total		0	$473.00
	202303 Total			**0**	**$473.28**
	202301	80354181	THE EAGLE LEASING CO	0	$902.11
		80354181 Total		0	$902.11
	202301 Total			**0**	**$902.11**
	202302	80348440	Meals	0	-$0.01
		80348440 Total		0	-$0.01
		80354181	THE EAGLE LEASING CO	0	-$29.11
		80354181 Total		0	-$29.11
	202302 Total			**0**	**-$29.12**
	202410	80341725	Meals	0	-$0.01

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	**202410**	80341725 Total		0	-$0.01
	202410 Total			**0**	**-$0.01**
	202412	80338117	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$620.99
		80338117 Total		0	-$620.99
		80357075	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80357075 Total		0	-$650.00
		80360009	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$495.07
		80360009 Total		0	-$495.07
		80363403	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$612.53
		80363403 Total		0	-$612.53
	202412 Total			**0**	**-$2,378.59**
	202304	80354181	THE EAGLE LEASING CO	0	$274.00
		80354181 Total		0	$274.00
	202304 Total			**0**	**$274.00**
	202311	80317810	Meals	0	$0.41
		80317810 Total		0	$0.41
	202311 Total			**0**	**$0.41**
	202312	80354181	THE EAGLE LEASING CO	0	$2,372.53
		80354181 Total		0	$2,372.53
	202312 Total			**0**	**$2,372.53**
	202401	80354181	THE EAGLE LEASING CO	0	$122.47
		80354181 Total		0	$122.47
	202401 Total			**0**	**$122.47**
	202402	80337514	Meals	0	$4.00
		80337514 Total		0	$4.00
		80354181	THE EAGLE LEASING CO	0	$199.00
		80354181 Total		0	$199.00
	202402 Total			**0**	**$203.00**
	202403	80354016	THE EAGLE LEASING CO	0	$593.15
		80354016 Total		0	$593.15
	202403 Total			**0**	**$593.15**
	202404	80354016	THE EAGLE LEASING CO	0	-$19.15
		80354016 Total		0	-$19.15
	202404 Total			**0**	**-$19.15**
	202408	80354016	THE EAGLE LEASING CO	0	-$9.13
		80354016 Total		0	-$9.13
	202408 Total			**0**	**-$9.13**
	202512	80316999	2023 Q1 FINAL ADJUSTMENT	0	-$568.87
		80316999 Total		0	-$568.87
		80333809	2023 Q2 FINAL ADJUSTMENT	0	-$486.57
		80333809 Total		0	-$486.57
		80333875	2023 Q1 FINAL ADJUSTMENT	0	-$410.46
		80333875 Total		0	-$410.46
		80333881	2023 Q2 FINAL ADJUSTMENT	0	-$515.71
		80333881 Total		0	-$515.71
		80333884	2023 Q2 FINAL ADJUSTMENT	0	-$397.10

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202512**	80333884 Total		0	-$397.10
		80336180	2023 Q1 FINAL ADJUSTMENT	0	-$586.43
		80336180 Total		0	-$586.43
		80337514	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80337514 Total		0	-$650.00
		80338117	2023 Q1 FINAL ADJUSTMENT	0	-$620.98
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$620.99
		80338117 Total		0	$0.01
		80338168	2023 Q1 FINAL ADJUSTMENT	0	-$485.01
		80338168 Total		0	-$485.01
		80338176	2023 Q2 FINAL ADJUSTMENT	0	-$620.26
		80338176 Total		0	-$620.26
		80341848	2023 Q1 FINAL ADJUSTMENT	0	-$514.94
		80341848 Total		0	-$514.94
		80341878	2023 Q1 FINAL ADJUSTMENT	0	-$478.02
		80341878 Total		0	-$478.02
		80341881	2023 Q1 FINAL ADJUSTMENT	0	-$509.36
		80341881 Total		0	-$509.36
		80341884	2023 Q1 FINAL ADJUSTMENT	0	-$515.10
		80341884 Total		0	-$515.10
		80341970	2023 Q1 FINAL ADJUSTMENT	0	-$498.33
		80341970 Total		0	-$498.33
		80342397	2023 Q1 FINAL ADJUSTMENT	0	-$522.14
		80342397 Total		0	-$522.14
		80342398	2023 Q1 FINAL ADJUSTMENT	0	-$533.07
		80342398 Total		0	-$533.07
		80352568	2023 Q1 FINAL ADJUSTMENT	0	-$607.99
		80352568 Total		0	-$607.99
		80353135	2023 Q1 FINAL ADJUSTMENT	0	-$1,190.63
		80353135 Total		0	-$1,190.63
		80353454	2023 Q1 FINAL ADJUSTMENT	0	-$542.78
		80353454 Total		0	-$542.78
		80354306	2023 Q1 FINAL ADJUSTMENT	0	-$451.52
		80354306 Total		0	-$451.52
		80354951	2023 Q1 FINAL ADJUSTMENT	0	-$430.40
		80354951 Total		0	-$430.40
		80355670	2023 Q1 FINAL ADJUSTMENT	0	-$783.52
		80355670 Total		0	-$783.52
		80357075	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q2 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,600.00
		80357075 Total		0	-$3,250.00
		80357222	2023 Q1 FINAL ADJUSTMENT	0	-$510.32
		80357222 Total		0	-$510.32
		80358211	2023 Q1 FINAL ADJUSTMENT	0	-$568.95

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**202512**	80358211 Total		0	-$568.95
		80360009	2023 Q1 FINAL ADJUSTMENT	0	-$495.06
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$495.07
		80360009 Total		0	$0.01
		80360273	2023 Q1 FINAL ADJUSTMENT	0	-$434.91
		80360273 Total		0	-$434.91
		80361532	2023 Q1 FINAL ADJUSTMENT	0	-$621.41
		80361532 Total		0	-$621.41
		80362458	2023 Q1 FINAL ADJUSTMENT	0	-$398.45
		80362458 Total		0	-$398.45
		80362941	2023 Q1 FINAL ADJUSTMENT	0	-$340.03
		80362941 Total		0	-$340.03
		80363298	2023 Q1 FINAL ADJUSTMENT	0	-$560.64
		80363298 Total		0	-$560.64
		80363403	2023 Q1 FINAL ADJUSTMENT	0	-$612.52
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$612.53
		80363403 Total		0	$0.01
		80363667	2023 Q1 FINAL ADJUSTMENT	0	-$388.92
		80363667 Total		0	-$388.92
	202512 Total			**0**	**-$19,371.81**
	202307	80354181	THE EAGLE LEASING CO	0	$961.78
		80354181 Total		0	$961.78
	202307 Total			**0**	**$961.78**
	202308	80354181	THE EAGLE LEASING CO	0	$183.22
		80354181 Total		0	$183.22
	202308 Total			**0**	**$183.22**
	202406	80354016	THE EAGLE LEASING CO	0	$566.28
		80354016 Total		0	$566.28
	202406 Total			**0**	**$566.28**
	202407	80354016	THE EAGLE LEASING CO	0	$264.85
		80354016 Total		0	$264.85
	202407 Total			**0**	**$264.85**
Other Total				[redacted]	**-$14,611.43**
Outside Services	**202601**	80341885	(blank)	0	$2,112.35
		80341885 Total		0	$2,112.35
	202601 Total			**0**	**$2,112.35**
	202602	80341885	(blank)	0	$0.00
		80341885 Total		0	$0.00
	202602 Total			**0**	**$0.00**
	202211	80317803	ASPLUNDH CONSTRUCTION CORP	0	$4,231.47
		80317803 Total		0	$4,231.47
		80333802	WAGNER TECHNICAL SERVICES INC	0	-$16.98
		80333802 Total		0	-$16.98
		80333804	WAGNER TECHNICAL SERVICES INC	0	-$16.98
		80333804 Total		0	-$16.98
		80333805	WAGNER TECHNICAL SERVICES INC	0	-$16.98

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202211**	80333805 Total		0	-$16.98
		80333807	WAGNER TECHNICAL SERVICES INC	0	-$16.98
		80333807 Total		0	-$16.98
		80333809	WAGNER TECHNICAL SERVICES INC	0	-$16.98
		80333809 Total		0	-$16.98
		80333873	(blank)	0	$58.48
			WAGNER TECHNICAL SERVICES INC	0	-$18.86
		80333873 Total		0	$39.62
		80333874	WAGNER TECHNICAL SERVICES INC	0	-$17.89
		80333874 Total		0	-$17.89
		80333875	WAGNER TECHNICAL SERVICES INC	0	-$16.98
		80333875 Total		0	-$16.98
		80333877	WAGNER TECHNICAL SERVICES INC	0	-$13.52
		80333877 Total		0	-$13.52
		80333878	WAGNER TECHNICAL SERVICES INC	0	-$18.86
		80333878 Total		0	-$18.86
		80333879	WAGNER TECHNICAL SERVICES INC	0	-$18.86
		80333879 Total		0	-$18.86
		80333881	WAGNER TECHNICAL SERVICES INC	0	-$16.98
		80333881 Total		0	-$16.98
		80333882	WAGNER TECHNICAL SERVICES INC	0	-$16.98
		80333882 Total		0	-$16.98
		80333884	WAGNER TECHNICAL SERVICES INC	0	-$17.19
		80333884 Total		0	-$17.19
		80334475	ASPLUNDH CONSTRUCTION CORP	0	$102.58
		80334475 Total		0	$102.58
		80334488	ASPLUNDH CONSTRUCTION CORP	0	$102.58
		80334488 Total		0	$102.58
		80336180	WAGNER TECHNICAL SERVICES INC	0	$526.41
		80336180 Total		0	$526.41
		80337503	WAGNER TECHNICAL SERVICES INC	0	$584.88
		80337503 Total		0	$584.88
		80337506	WAGNER TECHNICAL SERVICES INC	0	$503.70
		80337506 Total		0	$503.70
		80337508	WAGNER TECHNICAL SERVICES INC	0	$526.40
		80337508 Total		0	$526.40
		80337514	WAGNER TECHNICAL SERVICES INC	0	$526.40
		80337514 Total		0	$526.40
		80337525	WAGNER TECHNICAL SERVICES INC	0	$584.88
		80337525 Total		0	$584.88
		80338153	WAGNER TECHNICAL SERVICES INC	0	$526.40
		80338153 Total		0	$526.40
		80338166	WAGNER TECHNICAL SERVICES INC	0	$526.40
		80338166 Total		0	$526.40
		80338168	WAGNER TECHNICAL SERVICES INC	0	$526.41
		80338168 Total		0	$526.41

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202211**	80338285	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80338285 Total		0	$584.89
		80341685	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341685 Total		0	$584.89
		80341694	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341694 Total		0	$584.89
		80341700	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341700 Total		0	$584.89
		80341701	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341701 Total		0	$584.89
		80341705	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341705 Total		0	$584.89
		80341707	WAGNER TECHNICAL SERVICES INC	0	$526.41
		80341707 Total		0	$526.41
		80341714	WAGNER TECHNICAL SERVICES INC	0	$526.41
		80341714 Total		0	$526.41
		80341717	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341717 Total		0	$584.89
		80341721	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341721 Total		0	$584.89
		80341734	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341734 Total		0	$584.89
		80341737	WAGNER TECHNICAL SERVICES INC	0	$526.40
		80341737 Total		0	$526.40
		80341824	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341824 Total		0	$584.89
		80341827	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341827 Total		0	$584.89
		80341831	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341831 Total		0	$584.89
		80341832	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341832 Total		0	$584.89
		80341834	WAGNER TECHNICAL SERVICES INC	0	$584.89
		80341834 Total		0	$584.89
		80341835	WAGNER TECHNICAL SERVICES INC	0	$584.48
		80341835 Total		0	$584.48
		80341878	WAGNER TECHNICAL SERVICES INC	0	$526.40
		80341878 Total		0	$526.40
		80350124	Contractor Accrual	0	$71,905.00
		80350124 Total		0	$71,905.00
	202211 Total			**0**	**$91,869.53**
	202212	80317803	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80317803 Total		0	$0.00
		80333802	(blank)	0	-$81.20
		80333802 Total		0	-$81.20
		80333804	(blank)	0	-$137.93

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202212**	80333804 Total		0	-$137.93
		80334475	ASPLUNDH CONSTRUCTION CORP	0	-$3.32
		80334475 Total		0	-$3.32
		80334488	ASPLUNDH CONSTRUCTION CORP	0	-$3.32
		80334488 Total		0	-$3.32
		80336044	I B ABEL INC	0	$711.10
		80336044 Total		0	$711.10
		80336180	WAGNER TECHNICAL SERVICES INC	0	$356.74
		80336180 Total		0	$356.74
		80336578	WAGNER TECHNICAL SERVICES INC	0	$1,056.78
		80336578 Total		0	$1,056.78
		80337503	WAGNER TECHNICAL SERVICES INC	0	-$18.88
		80337503 Total		0	-$18.88
		80337506	WAGNER TECHNICAL SERVICES INC	0	-$16.26
		80337506 Total		0	-$16.26
		80337508	WAGNER TECHNICAL SERVICES INC	0	-$17.00
		80337508 Total		0	-$17.00
		80337512	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80337512 Total		0	$509.40
		80337514	WAGNER TECHNICAL SERVICES INC	0	-$17.00
		80337514 Total		0	-$17.00
		80337516	WAGNER TECHNICAL SERVICES INC	0	$336.59
		80337516 Total		0	$336.59
		80337519	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80337519 Total		0	$509.40
		80337521	WAGNER TECHNICAL SERVICES INC	0	$526.39
		80337521 Total		0	$526.39
		80337523	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80337523 Total		0	$566.00
		80337525	(blank)	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$18.88
		80337525 Total		0	-$18.88
		80338012	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80338012 Total		0	$566.00
		80338034	WAGNER TECHNICAL SERVICES INC	0	$441.95
		80338034 Total		0	$441.95
		80338037	WAGNER TECHNICAL SERVICES INC	0	$424.13
		80338037 Total		0	$424.13
		80338038	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80338038 Total		0	$509.40
		80338041	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80338041 Total		0	$509.40
		80338135	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80338135 Total		0	$509.40
		80338139	WAGNER TECHNICAL SERVICES INC	0	$451.97
		80338139 Total		0	$451.97

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202212	80338153	WAGNER TECHNICAL SERVICES INC	0	-$17.01
		80338153 Total		0	-$17.01
		80338160	WAGNER TECHNICAL SERVICES INC	0	$934.11
		80338160 Total		0	$934.11
		80338163	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80338163 Total		0	$584.87
		80338164	WAGNER TECHNICAL SERVICES INC	0	$537.30
		80338164 Total		0	$537.30
		80338166	WAGNER TECHNICAL SERVICES INC	0	-$17.01
		80338166 Total		0	-$17.01
		80338168	WAGNER TECHNICAL SERVICES INC	0	-$17.01
		80338168 Total		0	-$17.01
		80338176	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80338176 Total		0	$509.40
		80338180	WAGNER TECHNICAL SERVICES INC	0	$247.20
		80338180 Total		0	$247.20
		80338187	WAGNER TECHNICAL SERVICES INC	0	$307.91
		80338187 Total		0	$307.91
		80338188	WAGNER TECHNICAL SERVICES INC	0	$337.25
		80338188 Total		0	$337.25
		80338285	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80338285 Total		0	-$18.89
		80338287	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80338287 Total		0	$566.00
		80338289	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80338289 Total		0	$566.00
		80338290	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80338290 Total		0	$566.00
		80338291	WAGNER TECHNICAL SERVICES INC	0	$424.13
		80338291 Total		0	$424.13
		80338294	WAGNER TECHNICAL SERVICES INC	0	$526.39
		80338294 Total		0	$526.39
		80338297	WAGNER TECHNICAL SERVICES INC	0	$434.61
		80338297 Total		0	$434.61
		80338299	WAGNER TECHNICAL SERVICES INC	0	$526.38
		80338299 Total		0	$526.38
		80338530	WAGNER TECHNICAL SERVICES INC	0	$526.39
		80338530 Total		0	$526.39
		80338546	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80338546 Total		0	$584.87
		80338551	WAGNER TECHNICAL SERVICES INC	0	$438.27
		80338551 Total		0	$438.27
		80338555	WAGNER TECHNICAL SERVICES INC	0	$431.45
		80338555 Total		0	$431.45
		80340000	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80340000 Total		0	$509.40

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202212	80340008	WAGNER TECHNICAL SERVICES INC	0	$424.13
		80340008 Total		0	$424.13
		80340375	I B ABEL INC	0	$711.10
		80340375 Total		0	$711.10
		80340376	I B ABEL INC	0	$711.10
		80340376 Total		0	$711.10
		80341685	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341685 Total		0	-$18.89
		80341694	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341694 Total		0	-$18.89
		80341698	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341698 Total		0	$566.00
		80341700	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341700 Total		0	-$18.89
		80341701	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341701 Total		0	-$18.89
		80341705	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341705 Total		0	-$18.89
		80341707	WAGNER TECHNICAL SERVICES INC	0	-$17.01
		80341707 Total		0	-$17.01
		80341714	WAGNER TECHNICAL SERVICES INC	0	-$17.01
		80341714 Total		0	-$17.01
		80341717	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341717 Total		0	-$18.89
		80341721	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341721 Total		0	-$18.89
		80341734	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341734 Total		0	-$18.89
		80341737	WAGNER TECHNICAL SERVICES INC	0	-$17.00
		80341737 Total		0	-$17.00
		80341824	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341824 Total		0	-$18.89
		80341827	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341827 Total		0	-$18.89
		80341831	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341831 Total		0	-$18.89
		80341832	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341832 Total		0	-$18.89
		80341834	WAGNER TECHNICAL SERVICES INC	0	-$18.89
		80341834 Total		0	-$18.89
		80341835	WAGNER TECHNICAL SERVICES INC	0	-$18.48
		80341835 Total		0	-$18.48
		80341836	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341836 Total		0	$566.00
		80341838	WAGNER TECHNICAL SERVICES INC	0	$383.55
		80341838 Total		0	$383.55

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202212	80341848	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341848 Total		0	$509.40
		80341850	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341850 Total		0	$509.40
		80341852	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341852 Total		0	$566.00
		80341856	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341856 Total		0	$566.00
		80341858	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341858 Total		0	$566.00
		80341861	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341861 Total		0	$566.00
		80341872	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341872 Total		0	$566.00
		80341874	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341874 Total		0	$566.00
		80341876	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341876 Total		0	$566.00
		80341878	WAGNER TECHNICAL SERVICES INC	0	-$17.00
		80341878 Total		0	-$17.00
		80341879	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341879 Total		0	$509.40
		80341880	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341880 Total		0	$566.00
		80341881	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341881 Total		0	$509.40
		80341882	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341882 Total		0	$509.40
		80341884	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341884 Total		0	$509.40
		80341885	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341885 Total		0	$509.40
		80341888	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341888 Total		0	$566.00
		80341891	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341891 Total		0	$566.00
		80341939	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341939 Total		0	$509.40
		80341940	WAGNER TECHNICAL SERVICES INC	0	$414.58
		80341940 Total		0	$414.58
		80341944	WAGNER TECHNICAL SERVICES INC	0	$432.71
		80341944 Total		0	$432.71
		80341949	WAGNER TECHNICAL SERVICES INC	0	$408.81
		80341949 Total		0	$408.81
		80341954	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80341954 Total		0	$509.40

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202212	80341956	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80341956 Total		0	$584.87
		80341958	WAGNER TECHNICAL SERVICES INC	0	$404.46
		80341958 Total		0	$404.46
		80341962	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341962 Total		0	$566.00
		80341966	WAGNER TECHNICAL SERVICES INC	0	$566.00
		80341966 Total		0	$566.00
		80341970	WAGNER TECHNICAL SERVICES INC	0	$526.39
		80341970 Total		0	$526.39
		80341972	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80341972 Total		0	$584.87
		80341974	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80341974 Total		0	$584.87
		80341976	WAGNER TECHNICAL SERVICES INC	0	$416.52
		80341976 Total		0	$416.52
		80341982	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80341982 Total		0	$584.87
		80341986	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80341986 Total		0	$584.87
		80341988	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80341988 Total		0	$584.87
		80342390	WAGNER TECHNICAL SERVICES INC	0	$503.33
		80342390 Total		0	$503.33
		80342391	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80342391 Total		0	$584.87
		80342394	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80342394 Total		0	$584.87
		80342397	WAGNER TECHNICAL SERVICES INC	0	$526.50
		80342397 Total		0	$526.50
		80342398	WAGNER TECHNICAL SERVICES INC	0	$526.39
		80342398 Total		0	$526.39
		80342399	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80342399 Total		0	$584.87
		80342401	WAGNER TECHNICAL SERVICES INC	0	$328.84
		80342401 Total		0	$328.84
		80342405	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80342405 Total		0	$584.87
		80342406	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80342406 Total		0	$584.87
		80342411	WAGNER TECHNICAL SERVICES INC	0	$584.87
		80342411 Total		0	$584.87
		80342413	WAGNER TECHNICAL SERVICES INC	0	$443.33
		80342413 Total		0	$443.33
		80342415	WAGNER TECHNICAL SERVICES INC	0	$440.94
		80342415 Total		0	$440.94

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202212**	80349322	Contractor Accrual	0	$425,655.26
		80349322 Total		0	$425,655.26
		80350124	Contractor Accrual	0	-$71,905.00
		80350124 Total		0	-$71,905.00
		80353519	ASPLUNDH CONSTRUCTION CORP	0	$35.77
		80353519 Total		0	$35.77
	202212 Total			**0**	**$397,742.55**
	202210	80333802	WAGNER TECHNICAL SERVICES INC	0	$526.38
		80333802 Total		0	$526.38
		80333804	WAGNER TECHNICAL SERVICES INC	0	$526.37
		80333804 Total		0	$526.37
		80333805	WAGNER TECHNICAL SERVICES INC	0	$526.37
		80333805 Total		0	$526.37
		80333807	WAGNER TECHNICAL SERVICES INC	0	$526.38
		80333807 Total		0	$526.38
		80333809	WAGNER TECHNICAL SERVICES INC	0	$526.37
		80333809 Total		0	$526.37
		80333873	WAGNER TECHNICAL SERVICES INC	0	$526.38
		80333873 Total		0	$526.38
		80333874	WAGNER TECHNICAL SERVICES INC	0	$554.74
		80333874 Total		0	$554.74
		80333875	WAGNER TECHNICAL SERVICES INC	0	$526.38
		80333875 Total		0	$526.38
		80333877	WAGNER TECHNICAL SERVICES INC	0	$419.28
		80333877 Total		0	$419.28
		80333878	WAGNER TECHNICAL SERVICES INC	0	$584.86
		80333878 Total		0	$584.86
		80333879	WAGNER TECHNICAL SERVICES INC	0	$584.86
		80333879 Total		0	$584.86
		80333881	WAGNER TECHNICAL SERVICES INC	0	$526.38
		80333881 Total		0	$526.38
		80333882	WAGNER TECHNICAL SERVICES INC	0	$526.38
		80333882 Total		0	$526.38
		80333884	WAGNER TECHNICAL SERVICES INC	0	$526.59
		80333884 Total		0	$526.59
	202210 Total			**0**	**$7,407.72**
	202303	80316187	I B ABEL INC	0	$2,664.56
		80316187 Total		0	$2,664.56
		80316999	(blank)	0	$0.00
		80316999 Total		0	$0.00
		80317770	ELECNOR HAWKEYE LLC	0	$1,656.31
		80317770 Total		0	$1,656.31
		80317778	ELECNOR HAWKEYE LLC	0	$3,167.08
		80317778 Total		0	$3,167.08
		80317784	ELECNOR HAWKEYE LLC	0	$647.32
		80317784 Total		0	$647.32

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80317810	ELECNOR HAWKEYE LLC	0	$3,603.06
		80317810 Total		0	$3,603.06
		80317834	ELECNOR HAWKEYE LLC	0	$1,656.31
		80317834 Total		0	$1,656.31
		80328773	ELECNOR HAWKEYE LLC	0	$3,167.08
		80328773 Total		0	$3,167.08
		80328876	ELECNOR HAWKEYE LLC	0	$786.90
		80328876 Total		0	$786.90
		80328896	ELECNOR HAWKEYE LLC	0	$5,217.11
		80328896 Total		0	$5,217.11
		80329721	ELECNOR HAWKEYE LLC	0	$5,888.32
		80329721 Total		0	$5,888.32
		80332045	ELECNOR HAWKEYE LLC	0	$1,977.97
		80332045 Total		0	$1,977.97
		80333157	ELECNOR HAWKEYE LLC	0	$3,320.37
		80333157 Total		0	$3,320.37
		80333804	E-J ELECTRIC T & D LLC	0	-$656.27
		80333804 Total		0	-$656.27
		80333809	(blank)	0	-$142.20
			ELECNOR HAWKEYE LLC	0	$2,805.15
		80333809 Total		0	$2,662.95
		80333873	ELECNOR HAWKEYE LLC	0	$5,151.85
		80333873 Total		0	$5,151.85
		80333874	ELECNOR HAWKEYE LLC	0	$2,617.81
		80333874 Total		0	$2,617.81
		80333875	(blank)	0	-$151.99
			ELECNOR HAWKEYE LLC	0	$1,859.34
		80333875 Total		0	$1,707.35
		80333878	ELECNOR HAWKEYE LLC	0	$1,472.24
		80333878 Total		0	$1,472.24
		80333879	ELECNOR HAWKEYE LLC	0	$4,323.91
		80333879 Total		0	$4,323.91
		80333882	(blank)	0	-$153.08
			ELECNOR HAWKEYE LLC	0	$2,722.07
		80333882 Total		0	$2,568.99
		80334225	I B ABEL INC	0	$1,442.73
		80334225 Total		0	$1,442.73
		80334234	ELECNOR HAWKEYE LLC	0	$2,044.50
		80334234 Total		0	$2,044.50
		80334240	ELECNOR HAWKEYE LLC	0	$970.62
		80334240 Total		0	$970.62
		80334243	ELECNOR HAWKEYE LLC	0	$4,804.32
		80334243 Total		0	$4,804.32
		80334469	ELECNOR HAWKEYE LLC	0	$4,323.91
		80334469 Total		0	$4,323.91
		80334475	ELECNOR HAWKEYE LLC	0	$1,380.52

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80334475 Total		0	$1,380.52
		80334478	ELECNOR HAWKEYE LLC	0	$690.26
		80334478 Total		0	$690.26
		80334483	ELECNOR HAWKEYE LLC	0	$1,380.52
		80334483 Total		0	$1,380.52
		80334488	ELECNOR HAWKEYE LLC	0	$690.26
		80334488 Total		0	$690.26
		80334495	ELECNOR HAWKEYE LLC	0	$1,249.29
		80334495 Total		0	$1,249.29
		80334504	ELECNOR HAWKEYE LLC	0	$4,737.88
		80334504 Total		0	$4,737.88
		80334507	ELECNOR HAWKEYE LLC	0	$1,514.10
		80334507 Total		0	$1,514.10
		80334513	ELECNOR HAWKEYE LLC	0	$2,571.63
		80334513 Total		0	$2,571.63
		80334516	ELECNOR HAWKEYE LLC	0	$1,081.31
		80334516 Total		0	$1,081.31
		80334521	ELECNOR HAWKEYE LLC	0	$1,656.31
		80334521 Total		0	$1,656.31
		80334531	ELECNOR HAWKEYE LLC	0	$1,977.97
		80334531 Total		0	$1,977.97
		80334534	ELECNOR HAWKEYE LLC	0	$708.68
		80334534 Total		0	$708.68
		80334540	ELECNOR HAWKEYE LLC	0	$1,561.88
		80334540 Total		0	$1,561.88
		80336044	ELECNOR HAWKEYE LLC	0	$459.97
		80336044 Total		0	$459.97
		80336126	ELECNOR HAWKEYE LLC	0	$2,044.85
		80336126 Total		0	$2,044.85
		80336172	ELECNOR HAWKEYE LLC	0	$1,635.81
		80336172 Total		0	$1,635.81
		80336180	(blank)	0	$2.15
		80336180 Total		0	$2.15
		80336436	I B ABEL INC	0	$711.10
		80336436 Total		0	$711.10
		80336578	ELECNOR HAWKEYE LLC	0	$1,840.38
		80336578 Total		0	$1,840.38
		80336688	ELECNOR HAWKEYE LLC	0	$4,627.10
		80336688 Total		0	$4,627.10
		80336691	ELECNOR HAWKEYE LLC	0	$1,056.32
		80336691 Total		0	$1,056.32
		80336694	ELECNOR HAWKEYE LLC	0	$772.53
		80336694 Total		0	$772.53
		80336714	ELECNOR HAWKEYE LLC	0	$1,872.96
		80336714 Total		0	$1,872.96
		80336723	ELECNOR HAWKEYE LLC	0	$1,389.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80336723 Total		0	$1,389.00
		80336726	ELECNOR HAWKEYE LLC	0	$2,412.59
		80336726 Total		0	$2,412.59
		80336730	ELECNOR HAWKEYE LLC	0	$1,656.31
		80336730 Total		0	$1,656.31
		80336763	ELECNOR HAWKEYE LLC	0	$1,288.17
		80336763 Total		0	$1,288.17
		80336766	ELECNOR HAWKEYE LLC	0	$1,977.97
		80336766 Total		0	$1,977.97
		80336771	ELECNOR HAWKEYE LLC	0	$1,672.62
		80336771 Total		0	$1,672.62
		80336779	ELECNOR HAWKEYE LLC	0	$1,389.00
		80336779 Total		0	$1,389.00
		80336788	ELECNOR HAWKEYE LLC	0	$690.26
		80336788 Total		0	$690.26
		80336791	ELECNOR HAWKEYE LLC	0	$1,472.24
		80336791 Total		0	$1,472.24
		80336806	ELECNOR HAWKEYE LLC	0	$3,541.93
		80336806 Total		0	$3,541.93
		80336812	ELECNOR HAWKEYE LLC	0	$3,804.18
		80336812 Total		0	$3,804.18
		80336825	ELECNOR HAWKEYE LLC	0	$1,635.81
		80336825 Total		0	$1,635.81
		80336867	ELECNOR HAWKEYE LLC	0	$2,944.48
		80336867 Total		0	$2,944.48
		80336882	ELECNOR HAWKEYE LLC	0	$1,472.24
		80336882 Total		0	$1,472.24
		80336898	ELECNOR HAWKEYE LLC	0	$1,380.52
		80336898 Total		0	$1,380.52
		80336904	ELECNOR HAWKEYE LLC	0	$1,472.24
		80336904 Total		0	$1,472.24
		80336919	ELECNOR HAWKEYE LLC	0	$587.12
		80336919 Total		0	$587.12
		80336922	ELECNOR HAWKEYE LLC	0	$690.26
		80336922 Total		0	$690.26
		80337503	ELECNOR HAWKEYE LLC	0	$4,323.91
		80337503 Total		0	$4,323.91
		80337516	ELECNOR HAWKEYE LLC	0	$984.99
		80337516 Total		0	$984.99
		80337521	ELECNOR HAWKEYE LLC	0	$1,490.68
		80337521 Total		0	$1,490.68
		80337523	ELECNOR HAWKEYE LLC	0	$1,840.38
		80337523 Total		0	$1,840.38
		80337525	E-J ELECTRIC T & D LLC	0	-$1,000.00
		80337525 Total		0	-$1,000.00
		80338012	ELECNOR HAWKEYE LLC	0	$1,472.24

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80338012 Total		0	$1,472.24
		80338037	ELECNOR HAWKEYE LLC	0	$1,379.09
		80338037 Total		0	$1,379.09
		80338106	E-J ELECTRIC T & D LLC	0	$2,363.82
		80338106 Total		0	$2,363.82
		80338135	ELECNOR HAWKEYE LLC	0	$4,636.67
		80338135 Total		0	$4,636.67
		80338139	(blank)	0	$0.00
		80338139 Total		0	$0.00
		80338160	ELECNOR HAWKEYE LLC	0	$4,926.92
		80338160 Total		0	$4,926.92
		80338163	ELECNOR HAWKEYE LLC	0	$1,840.38
		80338163 Total		0	$1,840.38
		80338168	(blank)	0	$66.77
			E-J ELECTRIC T & D LLC	0	-$900.00
		80338168 Total		0	-$833.23
		80338188	ELECNOR HAWKEYE LLC	0	$520.96
		80338188 Total		0	$520.96
		80338285	ELECNOR HAWKEYE LLC	0	$1,840.38
		80338285 Total		0	$1,840.38
		80338287	ELECNOR HAWKEYE LLC	0	$1,840.38
		80338287 Total		0	$1,840.38
		80338289	ELECNOR HAWKEYE LLC	0	$1,472.24
		80338289 Total		0	$1,472.24
		80338290	ELECNOR HAWKEYE LLC	0	$1,472.24
		80338290 Total		0	$1,472.24
		80338294	ELECNOR HAWKEYE LLC	0	$1,472.23
		80338294 Total		0	$1,472.23
		80338297	ELECNOR HAWKEYE LLC	0	$1,230.79
		80338297 Total		0	$1,230.79
		80338472	ELECNOR HAWKEYE LLC	0	$3,373.53
		80338472 Total		0	$3,373.53
		80338530	ELECNOR HAWKEYE LLC	0	$1,325.02
		80338530 Total		0	$1,325.02
		80338546	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,472.24
		80338546 Total		0	$1,472.24
		80338551	ELECNOR HAWKEYE LLC	0	$1,379.08
		80338551 Total		0	$1,379.08
		80338555	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,221.83
		80338555 Total		0	$1,221.83
		80338743	E-J ELECTRIC T & D LLC	0	$3,176.43
		80338743 Total		0	$3,176.43
		80338865	E-J ELECTRIC T & D LLC	0	$787.06
		80338865 Total		0	$787.06

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202303	80340000	ELECNOR HAWKEYE LLC	0	$2,400.56
		80340000 Total		0	$2,400.56
		80340352	ELECNOR HAWKEYE LLC	0	$459.97
		80340352 Total		0	$459.97
		80340354	E-J ELECTRIC T & D LLC	0	$2,439.24
		80340354 Total		0	$2,439.24
		80340358	E-J ELECTRIC T & D LLC	0	$2,439.24
		80340358 Total		0	$2,439.24
		80340360	ELECNOR HAWKEYE LLC	0	$459.97
		80340360 Total		0	$459.97
		80340372	I B ABEL INC	0	$711.10
		80340372 Total		0	$711.10
		80340373	ELECNOR HAWKEYE LLC	0	$1,022.25
		80340373 Total		0	$1,022.25
		80340377	I B ABEL INC	0	$1,623.85
		80340377 Total		0	$1,623.85
		80340382	ELECNOR HAWKEYE LLC	0	$1,635.81
		80340382 Total		0	$1,635.81
		80340383	ELECNOR HAWKEYE LLC	0	$1,635.81
		80340383 Total		0	$1,635.81
		80340384	ELECNOR HAWKEYE LLC	0	$1,635.81
		80340384 Total		0	$1,635.81
		80340385	ELECNOR HAWKEYE LLC	0	$1,022.25
		80340385 Total		0	$1,022.25
		80340386	ELECNOR HAWKEYE LLC	0	$1,635.81
		80340386 Total		0	$1,635.81
		80340390	E-J ELECTRIC T & D LLC	0	$2,439.24
			ELECNOR HAWKEYE LLC	0	$357.91
		80340390 Total		0	$2,797.15
		80340391	ELECNOR HAWKEYE LLC	0	$970.62
		80340391 Total		0	$970.62
		80340394	E-J ELECTRIC T & D LLC	0	$1,725.80
		80340394 Total		0	$1,725.80
		80340395	E-J ELECTRIC T & D LLC	0	$2,439.24
		80340395 Total		0	$2,439.24
		80340397	ELECNOR HAWKEYE LLC	0	$1,022.25
		80340397 Total		0	$1,022.25
		80340398	ELECNOR HAWKEYE LLC	0	$766.95
		80340398 Total		0	$766.95
		80340399	E-J ELECTRIC T & D LLC	0	$2,439.24
		80340399 Total		0	$2,439.24
		80340401	ELECNOR HAWKEYE LLC	0	$1,022.25
		80340401 Total		0	$1,022.25
		80340406	E-J ELECTRIC T & D LLC	0	$2,439.24
		80340406 Total		0	$2,439.24
		80340407	ELECNOR HAWKEYE LLC	0	$1,635.81

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80340407 Total		0	$1,635.81
		80341685	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,323.91
		80341685 Total		0	$4,323.91
		80341698	E-J ELECTRIC T & D LLC	0	$3,879.28
			ELECNOR HAWKEYE LLC	0	$4,323.91
		80341698 Total		0	$8,203.19
		80341700	ELECNOR HAWKEYE LLC	0	$690.26
		80341700 Total		0	$690.26
		80341701	ELECNOR HAWKEYE LLC	0	$4,737.88
		80341701 Total		0	$4,737.88
		80341705	E-J ELECTRIC T & D LLC	0	$3,974.52
			ELECNOR HAWKEYE LLC	0	$2,944.48
		80341705 Total		0	$6,919.00
		80341707	(blank)	0	-$107.36
			ELECNOR HAWKEYE LLC	0	$1,405.01
		80341707 Total		0	$1,297.65
		80341717	ELECNOR HAWKEYE LLC	0	$5,151.85
		80341717 Total		0	$5,151.85
		80341721	ELECNOR HAWKEYE LLC	0	$2,944.48
		80341721 Total		0	$2,944.48
		80341734	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,323.91
		80341734 Total		0	$4,323.91
		80341737	(blank)	0	$56.60
			ELECNOR HAWKEYE LLC	0	$5,888.32
		80341737 Total		0	$5,944.92
		80341824	ELECNOR HAWKEYE LLC	0	$690.26
		80341824 Total		0	$690.26
		80341827	ELECNOR HAWKEYE LLC	0	$2,328.16
		80341827 Total		0	$2,328.16
		80341831	ELECNOR HAWKEYE LLC	0	$1,288.17
		80341831 Total		0	$1,288.17
		80341832	ELECNOR HAWKEYE LLC	0	$1,840.38
		80341832 Total		0	$1,840.38
		80341834	ELECNOR HAWKEYE LLC	0	$2,805.91
		80341834 Total		0	$2,805.91
		80341835	ELECNOR HAWKEYE LLC	0	$1,288.17
		80341835 Total		0	$1,288.17
		80341836	ELECNOR HAWKEYE LLC	0	$2,667.28
		80341836 Total		0	$2,667.28
		80341838	E-J ELECTRIC T & D LLC	0	-$677.67
		80341838 Total		0	-$677.67
		80341848	(blank)	0	-$61.31
			ELECNOR HAWKEYE LLC	0	$2,346.27
		80341848 Total		0	$2,284.96

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80341850	(blank)	0	$3.91
		80341850 Total		0	$3.91
		80341852	ELECNOR HAWKEYE LLC	0	$1,977.97
		80341852 Total		0	$1,977.97
		80341856	ELECNOR HAWKEYE LLC	0	$690.26
		80341856 Total		0	$690.26
		80341858	ELECNOR HAWKEYE LLC	0	$1,840.38
		80341858 Total		0	$1,840.38
		80341874	ELECNOR HAWKEYE LLC	0	$874.33
		80341874 Total		0	$874.33
		80341876	ELECNOR HAWKEYE LLC	0	$3,312.62
		80341876 Total		0	$3,312.62
		80341878	(blank)	0	-$93.15
		80341878 Total		0	-$93.15
		80341880	ELECNOR HAWKEYE LLC	0	$1,656.31
		80341880 Total		0	$1,656.31
		80341881	(blank)	0	-$66.84
		80341881 Total		0	-$66.84
		80341884	(blank)	0	-$60.86
		80341884 Total		0	-$60.86
		80341888	ELECNOR HAWKEYE LLC	0	$1,840.38
		80341888 Total		0	$1,840.38
		80341891	ELECNOR HAWKEYE LLC	0	$690.26
		80341891 Total		0	$690.26
		80341940	(blank)	0	$0.01
			ELECNOR HAWKEYE LLC	0	$1,213.22
		80341940 Total		0	$1,213.23
		80341949	ELECNOR HAWKEYE LLC	0	$1,063.38
		80341949 Total		0	$1,063.38
		80341956	ELECNOR HAWKEYE LLC	0	$1,242.47
		80341956 Total		0	$1,242.47
		80341962	ELECNOR HAWKEYE LLC	0	$4,737.88
		80341962 Total		0	$4,737.88
		80341966	ELECNOR HAWKEYE LLC	0	$1,058.40
		80341966 Total		0	$1,058.40
		80341970	(blank)	0	-$75.46
		80341970 Total		0	-$75.46
		80341972	ELECNOR HAWKEYE LLC	0	$1,635.81
		80341972 Total		0	$1,635.81
		80341974	ELECNOR HAWKEYE LLC	0	$1,656.31
		80341974 Total		0	$1,656.31
		80341976	(blank)	0	$0.00
		80341976 Total		0	$0.00
		80341982	ELECNOR HAWKEYE LLC	0	$1,840.38
		80341982 Total		0	$1,840.38
		80341986	ELECNOR HAWKEYE LLC	0	$1,977.97

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80341986 Total		0	$1,977.97
		80342287	E-J ELECTRIC T & D LLC	0	$1,059.34
		80342287 Total		0	$1,059.34
		80342391	ELECNOR HAWKEYE LLC	0	$1,472.24
		80342391 Total		0	$1,472.24
		80342394	ELECNOR HAWKEYE LLC	0	$1,977.97
		80342394 Total		0	$1,977.97
		80342397	(blank)	0	-$55.46
		80342397 Total		0	-$55.46
		80342398	(blank)	0	-$46.64
			ELECNOR HAWKEYE LLC	0	$1,955.64
		80342398 Total		0	$1,909.00
		80342399	ELECNOR HAWKEYE LLC	0	$1,472.24
		80342399 Total		0	$1,472.24
		80342405	ELECNOR HAWKEYE LLC	0	$1,242.47
		80342405 Total		0	$1,242.47
		80342406	ELECNOR HAWKEYE LLC	0	$7,221.45
		80342406 Total		0	$7,221.45
		80342411	ELECNOR HAWKEYE LLC	0	$4,737.88
		80342411 Total		0	$4,737.88
		80342413	ELECNOR HAWKEYE LLC	0	$4,149.61
		80342413 Total		0	$4,149.61
		80342599	E-J ELECTRIC T & D LLC	0	$1,235.48
		80342599 Total		0	$1,235.48
		80342639	ELECNOR HAWKEYE LLC	0	$1,410.51
		80342639 Total		0	$1,410.51
		80342644	ELECNOR HAWKEYE LLC	0	$1,410.51
		80342644 Total		0	$1,410.51
		80342651	ELECNOR HAWKEYE LLC	0	$413.97
		80342651 Total		0	$413.97
		80342653	ELECNOR HAWKEYE LLC	0	$1,586.87
		80342653 Total		0	$1,586.87
		80342657	ELECNOR HAWKEYE LLC	0	$1,586.87
		80342657 Total		0	$1,586.87
		80342712	ELECNOR HAWKEYE LLC	0	$1,977.97
		80342712 Total		0	$1,977.97
		80342721	E-J ELECTRIC T & D LLC	0	$1,020.24
		80342721 Total		0	$1,020.24
		80343040	I B ABEL INC	0	$5,288.10
		80343040 Total		0	$5,288.10
		80343138	E-J ELECTRIC T & D LLC	0	$566.27
		80343138 Total		0	$566.27
		80343284	(blank)	0	-$21.80
			ELECNOR HAWKEYE LLC	0	$2,410.68
		80343284 Total		0	$2,388.88
		80343348	(blank)	0	$50.47

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202303	80343348	E-J ELECTRIC T & D LLC	0	$1,359.03
		80343348 Total		0	$1,409.50
		80343352	(blank)	0	$11.12
		80343352 Total		0	$11.12
		80343356	ELECNOR HAWKEYE LLC	0	$4,804.32
		80343356 Total		0	$4,804.32
		80343357	I B ABEL INC	0	$2,053.64
		80343357 Total		0	$2,053.64
		80343358	I B ABEL INC	0	$2,053.64
		80343358 Total		0	$2,053.64
		80343439	ELECNOR HAWKEYE LLC	0	$874.33
		80343439 Total		0	$874.33
		80343443	ELECNOR HAWKEYE LLC	0	$8,095.61
		80343443 Total		0	$8,095.61
		80343449	ELECNOR HAWKEYE LLC	0	$874.33
		80343449 Total		0	$874.33
		80343470	ELECNOR HAWKEYE LLC	0	$2,944.48
		80343470 Total		0	$2,944.48
		80343522	(blank)	0	$11.13
			ELECNOR HAWKEYE LLC	0	$1,635.81
		80343522 Total		0	$1,646.94
		80343817	ELECNOR HAWKEYE LLC	0	$1,472.24
		80343817 Total		0	$1,472.24
		80343826	ELECNOR HAWKEYE LLC	0	$2,970.65
		80343826 Total		0	$2,970.65
		80344438	ELECNOR HAWKEYE LLC	0	$2,044.85
		80344438 Total		0	$2,044.85
		80344440	I B ABEL INC	0	$2,080.70
		80344440 Total		0	$2,080.70
		80344441	ELECNOR HAWKEYE LLC	0	$1,635.81
		80344441 Total		0	$1,635.81
		80345282	ELECNOR HAWKEYE LLC	0	$357.91
		80345282 Total		0	$357.91
		80345315	ELECNOR HAWKEYE LLC	0	$2,963.64
		80345315 Total		0	$2,963.64
		80345331	ELECNOR HAWKEYE LLC	0	$1,635.81
		80345331 Total		0	$1,635.81
		80345337	I B ABEL INC	0	$1,687.83
		80345337 Total		0	$1,687.83
		80345360	I B ABEL INC	0	$607.96
		80345360 Total		0	$607.96
		80345508	E-J ELECTRIC T & D LLC	0	$2,192.74
		80345508 Total		0	$2,192.74
		80345571	E-J ELECTRIC T & D LLC	0	$3,281.86
		80345571 Total		0	$3,281.86
		80346104	E-J ELECTRIC T & D LLC	0	$4,256.15

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80346104 Total		0	$4,256.15
		80346110	E-J ELECTRIC T & D LLC	0	$2,473.58
		80346110 Total		0	$2,473.58
		80346166	ELECNOR HAWKEYE LLC	0	$874.33
		80346166 Total		0	$874.33
		80346184	ELECNOR HAWKEYE LLC	0	$1,472.24
		80346184 Total		0	$1,472.24
		80346190	ELECNOR HAWKEYE LLC	0	$805.75
		80346190 Total		0	$805.75
		80346203	ELECNOR HAWKEYE LLC	0	$778.77
		80346203 Total		0	$778.77
		80346216	ELECNOR HAWKEYE LLC	0	$1,886.01
		80346216 Total		0	$1,886.01
		80346225	ELECNOR HAWKEYE LLC	0	$1,656.31
		80346225 Total		0	$1,656.31
		80346543	ELECNOR HAWKEYE LLC	0	$2,466.77
		80346543 Total		0	$2,466.77
		80346545	ELECNOR HAWKEYE LLC	0	$1,022.25
		80346545 Total		0	$1,022.25
		80346551	ELECNOR HAWKEYE LLC	0	$1,472.24
		80346551 Total		0	$1,472.24
		80346559	ELECNOR HAWKEYE LLC	0	$5,891.76
		80346559 Total		0	$5,891.76
		80346569	ELECNOR HAWKEYE LLC	0	$1,472.24
		80346569 Total		0	$1,472.24
		80346579	ELECNOR HAWKEYE LLC	0	$1,365.00
		80346579 Total		0	$1,365.00
		80346592	ELECNOR HAWKEYE LLC	0	$1,022.25
		80346592 Total		0	$1,022.25
		80346701	ELECNOR HAWKEYE LLC	0	$357.91
		80346701 Total		0	$357.91
		80346828	(blank)	0	$11.13
		80346828 Total		0	$11.13
		80346838	I B ABEL INC	0	$1,687.83
		80346838 Total		0	$1,687.83
		80347181	ELECNOR HAWKEYE LLC	0	$4,241.91
		80347181 Total		0	$4,241.91
		80347219	ELECNOR HAWKEYE LLC	0	$2,963.64
		80347219 Total		0	$2,963.64
		80347257	E-J ELECTRIC T & D LLC	0	$4,878.48
		80347257 Total		0	$4,878.48
		80347265	E-J ELECTRIC T & D LLC	0	$2,439.24
		80347265 Total		0	$2,439.24
		80347305	E-J ELECTRIC T & D LLC	0	$1,393.86
		80347305 Total		0	$1,393.86
		80347315	ELECNOR HAWKEYE LLC	0	$2,963.64

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80347315 Total		0	$2,963.64
		80347316	E-J ELECTRIC T & D LLC	0	$2,439.24
		80347316 Total		0	$2,439.24
		80347428	ELECNOR HAWKEYE LLC	0	$2,021.49
		80347428 Total		0	$2,021.49
		80347531	ELECNOR HAWKEYE LLC	0	$1,022.25
		80347531 Total		0	$1,022.25
		80347532	(blank)	0	-$33.19
			ELECNOR HAWKEYE LLC	0	$2,891.30
		80347532 Total		0	$2,858.11
		80347690	ELECNOR HAWKEYE LLC	0	$1,411.57
		80347690 Total		0	$1,411.57
		80347698	E-J ELECTRIC T & D LLC	0	$2,439.24
		80347698 Total		0	$2,439.24
		80347704	E-J ELECTRIC T & D LLC	0	$566.27
		80347704 Total		0	$566.27
		80347739	E-J ELECTRIC T & D LLC	0	$1,319.74
		80347739 Total		0	$1,319.74
		80347757	I B ABEL INC	0	$1,687.83
		80347757 Total		0	$1,687.83
		80347783	I B ABEL INC	0	$2,053.64
		80347783 Total		0	$2,053.64
		80347843	I B ABEL INC	0	$1,322.02
		80347843 Total		0	$1,322.02
		80347845	I B ABEL INC	0	$1,322.02
		80347845 Total		0	$1,322.02
		80347846	ELECNOR HAWKEYE LLC	0	$357.91
		80347846 Total		0	$357.91
		80347871	I B ABEL INC	0	$1,322.02
		80347871 Total		0	$1,322.02
		80347886	E-J ELECTRIC T & D LLC	0	$1,020.24
		80347886 Total		0	$1,020.24
		80347887	I B ABEL INC	0	$1,322.02
		80347887 Total		0	$1,322.02
		80347909	ELECNOR HAWKEYE LLC	0	$2,963.64
		80347909 Total		0	$2,963.64
		80347910	ELECNOR HAWKEYE LLC	0	$617.11
		80347910 Total		0	$617.11
		80347945	ELECNOR HAWKEYE LLC	0	$194.92
		80347945 Total		0	$194.92
		80347977	ELECNOR HAWKEYE LLC	0	$1,472.24
		80347977 Total		0	$1,472.24
		80347999	ELECNOR HAWKEYE LLC	0	$1,022.25
		80347999 Total		0	$1,022.25
		80348014	ELECNOR HAWKEYE LLC	0	$1,022.25
		80348014 Total		0	$1,022.25

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202303	80348083	ELECNOR HAWKEYE LLC	0	$5,859.51
		80348083 Total		0	$5,859.51
		80348094	ELECNOR HAWKEYE LLC	0	$357.91
		80348094 Total		0	$357.91
		80348102	I B ABEL INC	0	$1,687.83
		80348102 Total		0	$1,687.83
		80348203	I B ABEL INC	0	$1,687.83
		80348203 Total		0	$1,687.83
		80348254	ELECNOR HAWKEYE LLC	0	$1,840.33
		80348254 Total		0	$1,840.33
		80348255	ELECNOR HAWKEYE LLC	0	$1,635.81
		80348255 Total		0	$1,635.81
		80348257	ELECNOR HAWKEYE LLC	0	$1,635.81
		80348257 Total		0	$1,635.81
		80348259	E-J ELECTRIC T & D LLC	0	$1,235.48
		80348259 Total		0	$1,235.48
		80348264	(blank)	0	$11.13
		80348264 Total		0	$11.13
		80348267	I B ABEL INC	0	$1,687.83
		80348267 Total		0	$1,687.83
		80348269	ELECNOR HAWKEYE LLC	0	$970.62
		80348269 Total		0	$970.62
		80348270	E-J ELECTRIC T & D LLC	0	$4,237.55
		80348270 Total		0	$4,237.55
		80348271	ELECNOR HAWKEYE LLC	0	$975.01
		80348271 Total		0	$975.01
		80348272	(blank)	0	$11.12
		80348272 Total		0	$11.12
		80348273	E-J ELECTRIC T & D LLC	0	$2,806.96
		80348273 Total		0	$2,806.96
		80348274	ELECNOR HAWKEYE LLC	0	$1,947.66
		80348274 Total		0	$1,947.66
		80348279	E-J ELECTRIC T & D LLC	0	$1,531.77
		80348279 Total		0	$1,531.77
		80348280	E-J ELECTRIC T & D LLC	0	$3,176.43
		80348280 Total		0	$3,176.43
		80348281	E-J ELECTRIC T & D LLC	0	$4,663.63
		80348281 Total		0	$4,663.63
		80348282	E-J ELECTRIC T & D LLC	0	$1,059.34
		80348282 Total		0	$1,059.34
		80348284	E-J ELECTRIC T & D LLC	0	$2,917.26
		80348284 Total		0	$2,917.26
		80348288	E-J ELECTRIC T & D LLC	0	$2,643.80
		80348288 Total		0	$2,643.80
		80348291	E-J ELECTRIC T & D LLC	0	$3,879.28
		80348291 Total		0	$3,879.28

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80348292	E-J ELECTRIC T & D LLC	0	$927.48
		80348292 Total		0	$927.48
		80348293	E-J ELECTRIC T & D LLC	0	$2,473.58
		80348293 Total		0	$2,473.58
		80348300	E-J ELECTRIC T & D LLC	0	$2,806.96
		80348300 Total		0	$2,806.96
		80348301	E-J ELECTRIC T & D LLC	0	$927.48
		80348301 Total		0	$927.48
		80348307	E-J ELECTRIC T & D LLC	0	$1,472.04
		80348307 Total		0	$1,472.04
		80348319	E-J ELECTRIC T & D LLC	0	$927.48
		80348319 Total		0	$927.48
		80348332	E-J ELECTRIC T & D LLC	0	$2,473.58
			ELECNOR HAWKEYE LLC	0	$413.97
		80348332 Total		0	$2,887.55
		80348337	E-J ELECTRIC T & D LLC	0	$927.48
		80348337 Total		0	$927.48
		80348340	E-J ELECTRIC T & D LLC	0	$1,421.14
		80348340 Total		0	$1,421.14
		80348420	E-J ELECTRIC T & D LLC	0	$1,351.76
		80348420 Total		0	$1,351.76
		80348429	E-J ELECTRIC T & D LLC	0	$2,473.58
		80348429 Total		0	$2,473.58
		80348430	E-J ELECTRIC T & D LLC	0	$2,473.58
		80348430 Total		0	$2,473.58
		80348431	E-J ELECTRIC T & D LLC	0	$927.48
		80348431 Total		0	$927.48
		80348435	E-J ELECTRIC T & D LLC	0	$1,472.04
		80348435 Total		0	$1,472.04
		80348438	E-J ELECTRIC T & D LLC	0	$1,199.76
		80348438 Total		0	$1,199.76
		80348440	E-J ELECTRIC T & D LLC	0	$662.55
		80348440 Total		0	$662.55
		80348445	E-J ELECTRIC T & D LLC	0	$639.37
		80348445 Total		0	$639.37
		80348446	E-J ELECTRIC T & D LLC	0	$1,472.04
		80348446 Total		0	$1,472.04
		80348448	E-J ELECTRIC T & D LLC	0	$1,472.04
		80348448 Total		0	$1,472.04
		80348449	E-J ELECTRIC T & D LLC	0	$1,235.48
		80348449 Total		0	$1,235.48
		80348450	E-J ELECTRIC T & D LLC	0	$514.78
		80348450 Total		0	$514.78
		80348453	E-J ELECTRIC T & D LLC	0	$1,483.60
		80348453 Total		0	$1,483.60
		80348455	E-J ELECTRIC T & D LLC	0	$514.78

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80348455 Total		0	$514.78
		80348457	E-J ELECTRIC T & D LLC	0	$2,641.18
		80348457 Total		0	$2,641.18
		80348458	E-J ELECTRIC T & D LLC	0	$460.25
		80348458 Total		0	$460.25
		80348460	E-J ELECTRIC T & D LLC	0	$3,706.44
		80348460 Total		0	$3,706.44
		80348461	E-J ELECTRIC T & D LLC	0	$339.88
		80348461 Total		0	$339.88
		80348468	E-J ELECTRIC T & D LLC	0	$1,059.34
		80348468 Total		0	$1,059.34
		80348780	ELECNOR HAWKEYE LLC	0	$2,963.64
		80348780 Total		0	$2,963.64
		80348783	ELECNOR HAWKEYE LLC	0	$7,461.42
		80348783 Total		0	$7,461.42
		80348785	ELECNOR HAWKEYE LLC	0	$7,920.97
		80348785 Total		0	$7,920.97
		80349008	E-J ELECTRIC T & D LLC	0	$2,050.33
		80349008 Total		0	$2,050.33
		80349023	E-J ELECTRIC T & D LLC	0	$2,473.58
		80349023 Total		0	$2,473.58
		80349054	ELECNOR HAWKEYE LLC	0	$1,022.25
		80349054 Total		0	$1,022.25
		80349064	ELECNOR HAWKEYE LLC	0	$1,022.25
		80349064 Total		0	$1,022.25
		80349086	ELECNOR HAWKEYE LLC	0	$1,635.81
		80349086 Total		0	$1,635.81
		80349090	E-J ELECTRIC T & D LLC	0	$2,473.58
		80349090 Total		0	$2,473.58
		80349145	E-J ELECTRIC T & D LLC	0	$5,455.20
		80349145 Total		0	$5,455.20
		80349309	E-J ELECTRIC T & D LLC	0	$3,643.72
		80349309 Total		0	$3,643.72
		80349322	Contractor Accrual	0	$280,000.00
		80349322 Total		0	$280,000.00
		80349398	E-J ELECTRIC T & D LLC	0	$2,414.66
		80349398 Total		0	$2,414.66
		80349411	(blank)	0	-$43.91
			E-J ELECTRIC T & D LLC	0	$1,395.16
		80349411 Total		0	$1,351.25
		80349454	E-J ELECTRIC T & D LLC	0	$544.56
		80349454 Total		0	$544.56
		80349470	I B ABEL INC	0	$2,053.64
		80349470 Total		0	$2,053.64
		80349505	ELECNOR HAWKEYE LLC	0	$3,023.90
		80349505 Total		0	$3,023.90

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80349523	ELECNOR HAWKEYE LLC	0	$1,635.81
		80349523 Total		0	$1,635.81
		80349528	ELECNOR HAWKEYE LLC	0	$4,173.11
		80349528 Total		0	$4,173.11
		80349557	E-J ELECTRIC T & D LLC	0	$5,331.12
		80349557 Total		0	$5,331.12
		80349583	ELECNOR HAWKEYE LLC	0	$1,022.25
		80349583 Total		0	$1,022.25
		80349663	ELECNOR HAWKEYE LLC	0	$1,635.81
		80349663 Total		0	$1,635.81
		80349872	(blank)	0	$11.12
			ELECNOR HAWKEYE LLC	0	$4,804.32
		80349872 Total		0	$4,815.44
		80350091	ELECNOR HAWKEYE LLC	0	$1,121.97
		80350091 Total		0	$1,121.97
		80350124	E-J ELECTRIC T & D LLC	0	$4,253.52
		80350124 Total		0	$4,253.52
		80350163	E-J ELECTRIC T & D LLC	0	$2,971.60
		80350163 Total		0	$2,971.60
		80350190	E-J ELECTRIC T & D LLC	0	$514.78
		80350190 Total		0	$514.78
		80350193	E-J ELECTRIC T & D LLC	0	$3,494.08
		80350193 Total		0	$3,494.08
		80350198	E-J ELECTRIC T & D LLC	0	$1,387.60
		80350198 Total		0	$1,387.60
		80350261	ELECNOR HAWKEYE LLC	0	$1,635.81
		80350261 Total		0	$1,635.81
		80350289	ELECNOR HAWKEYE LLC	0	$1,022.25
		80350289 Total		0	$1,022.25
		80350477	I B ABEL INC	0	$4,467.29
		80350477 Total		0	$4,467.29
		80350640	ELECNOR HAWKEYE LLC	0	$1,022.25
		80350640 Total		0	$1,022.25
		80350644	ELECNOR HAWKEYE LLC	0	$1,022.25
		80350644 Total		0	$1,022.25
		80350650	I B ABEL INC	0	$1,322.02
		80350650 Total		0	$1,322.02
		80350674	E-J ELECTRIC T & D LLC	0	$514.78
		80350674 Total		0	$514.78
		80350675	E-J ELECTRIC T & D LLC	0	$927.48
		80350675 Total		0	$927.48
		80350678	E-J ELECTRIC T & D LLC	0	$2,218.47
		80350678 Total		0	$2,218.47
		80350679	E-J ELECTRIC T & D LLC	0	$4,834.13
		80350679 Total		0	$4,834.13
		80350682	E-J ELECTRIC T & D LLC	0	$1,387.60

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80350682 Total		0	$1,387.60
		80350688	I B ABEL INC	0	$1,322.02
		80350688 Total		0	$1,322.02
		80350704	E-J ELECTRIC T & D LLC	0	$874.28
		80350704 Total		0	$874.28
		80350715	ELECNOR HAWKEYE LLC	0	$1,022.25
		80350715 Total		0	$1,022.25
		80350738	ELECNOR HAWKEYE LLC	0	$1,022.25
		80350738 Total		0	$1,022.25
		80350780	ELECNOR HAWKEYE LLC	0	$1,402.19
		80350780 Total		0	$1,402.19
		80350913	ELECNOR HAWKEYE LLC	0	$1,881.38
		80350913 Total		0	$1,881.38
		80350964	ELECNOR HAWKEYE LLC	0	$459.97
		80350964 Total		0	$459.97
		80350979	(blank)	0	$11.12
			ELECNOR HAWKEYE LLC	0	$1,635.81
		80350979 Total		0	$1,646.93
		80350981	ELECNOR HAWKEYE LLC	0	$2,044.85
		80350981 Total		0	$2,044.85
		80351049	ELECNOR HAWKEYE LLC	0	$2,963.64
		80351049 Total		0	$2,963.64
		80351056	ELECNOR HAWKEYE LLC	0	$2,611.71
		80351056 Total		0	$2,611.71
		80351057	ELECNOR HAWKEYE LLC	0	$1,635.81
		80351057 Total		0	$1,635.81
		80351089	E-J ELECTRIC T & D LLC	0	$1,804.05
		80351089 Total		0	$1,804.05
		80351096	E-J ELECTRIC T & D LLC	0	$514.78
		80351096 Total		0	$514.78
		80351114	E-J ELECTRIC T & D LLC	0	$514.78
		80351114 Total		0	$514.78
		80351116	ELECNOR HAWKEYE LLC	0	$874.33
		80351116 Total		0	$874.33
		80351132	(blank)	0	$11.12
			ELECNOR HAWKEYE LLC	0	$2,963.64
		80351132 Total		0	$2,974.76
		80351141	ELECNOR HAWKEYE LLC	0	$1,635.81
		80351141 Total		0	$1,635.81
		80351173	ELECNOR HAWKEYE LLC	0	$556.74
		80351173 Total		0	$556.74
		80351552	E-J ELECTRIC T & D LLC	0	$514.78
		80351552 Total		0	$514.78
		80351563	ELECNOR HAWKEYE LLC	0	$1,022.25
		80351563 Total		0	$1,022.25
		80351580	ELECNOR HAWKEYE LLC	0	$1,022.25

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80351580 Total		0	$1,022.25
		80351590	E-J ELECTRIC T & D LLC	0	$412.70
		80351590 Total		0	$412.70
		80351606	ELECNOR HAWKEYE LLC	0	$1,022.25
		80351606 Total		0	$1,022.25
		80351667	E-J ELECTRIC T & D LLC	0	$927.48
		80351667 Total		0	$927.48
		80351702	ELECNOR HAWKEYE LLC	0	$2,963.64
		80351702 Total		0	$2,963.64
		80351708	E-J ELECTRIC T & D LLC	0	$927.48
		80351708 Total		0	$927.48
		80351715	ELECNOR HAWKEYE LLC	0	$2,963.64
		80351715 Total		0	$2,963.64
		80351838	E-J ELECTRIC T & D LLC	0	$1,199.76
		80351838 Total		0	$1,199.76
		80351847	E-J ELECTRIC T & D LLC	0	$1,199.76
		80351847 Total		0	$1,199.76
		80351855	(blank)	0	-$335.10
			I B ABEL INC	0	$639.99
		80351855 Total		0	$304.89
		80351903	E-J ELECTRIC T & D LLC	0	$1,663.80
		80351903 Total		0	$1,663.80
		80352025	(blank)	0	-$26.39
			ELECNOR HAWKEYE LLC	0	$1,084.37
		80352025 Total		0	$1,057.98
		80352139	(blank)	0	-$21.80
			ELECNOR HAWKEYE LLC	0	$1,871.38
		80352139 Total		0	$1,849.58
		80352141	ELECNOR HAWKEYE LLC	0	$1,635.81
		80352141 Total		0	$1,635.81
		80352153	I B ABEL INC	0	$1,322.02
		80352153 Total		0	$1,322.02
		80352167	(blank)	0	$11.13
		80352167 Total		0	$11.13
		80352169	ELECNOR HAWKEYE LLC	0	$3,904.51
		80352169 Total		0	$3,904.51
		80352173	E-J ELECTRIC T & D LLC	0	$1,668.60
			ELECNOR HAWKEYE LLC	0	$4,030.64
		80352173 Total		0	$5,699.24
		80352176	ELECNOR HAWKEYE LLC	0	$2,193.34
		80352176 Total		0	$2,193.34
		80352178	ELECNOR HAWKEYE LLC	0	$1,840.33
		80352178 Total		0	$1,840.33
		80352263	(blank)	0	$11.13
			ELECNOR HAWKEYE LLC	0	$1,840.33
		80352263 Total		0	$1,851.46

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80352279	(blank)	0	$11.13
			ELECNOR HAWKEYE LLC	0	$1,840.33
		80352279 Total		0	$1,851.46
		80352280	(blank)	0	$11.13
			ELECNOR HAWKEYE LLC	0	$1,635.81
		80352280 Total		0	$1,646.94
		80352281	ELECNOR HAWKEYE LLC	0	$1,635.81
		80352281 Total		0	$1,635.81
		80352332	E-J ELECTRIC T & D LLC	0	$614.23
		80352332 Total		0	$614.23
		80352339	E-J ELECTRIC T & D LLC	0	$2,473.58
		80352339 Total		0	$2,473.58
		80352535	ELECNOR HAWKEYE LLC	0	$1,472.24
		80352535 Total		0	$1,472.24
		80352539	E-J ELECTRIC T & D LLC	0	$1,199.76
		80352539 Total		0	$1,199.76
		80352542	ELECNOR HAWKEYE LLC	0	$690.26
		80352542 Total		0	$690.26
		80352568	E-J ELECTRIC T & D LLC	0	$5,093.59
		80352568 Total		0	$5,093.59
		80352860	ELECNOR HAWKEYE LLC	0	$4,241.91
		80352860 Total		0	$4,241.91
		80352861	ELECNOR HAWKEYE LLC	0	$2,611.71
		80352861 Total		0	$2,611.71
		80353106	ELECNOR HAWKEYE LLC	0	$1,022.25
		80353106 Total		0	$1,022.25
		80353129	ELECNOR HAWKEYE LLC	0	$1,022.25
		80353129 Total		0	$1,022.25
		80353135	E-J ELECTRIC T & D LLC	0	$6,616.29
		80353135 Total		0	$6,616.29
		80353174	ELECNOR HAWKEYE LLC	0	$5,615.51
		80353174 Total		0	$5,615.51
		80353184	ELECNOR HAWKEYE LLC	0	$1,058.40
		80353184 Total		0	$1,058.40
		80353188	ELECNOR HAWKEYE LLC	0	$1,977.97
		80353188 Total		0	$1,977.97
		80353197	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353197 Total		0	$1,472.24
		80353341	ELECNOR HAWKEYE LLC	0	$1,656.31
		80353341 Total		0	$1,656.31
		80353346	ELECNOR HAWKEYE LLC	0	$5,151.85
		80353346 Total		0	$5,151.85
		80353352	ELECNOR HAWKEYE LLC	0	$1,840.38
		80353352 Total		0	$1,840.38
		80353361	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353361 Total		0	$1,472.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202303	80353364	ELECNOR HAWKEYE LLC	0	$2,443.22
		80353364 Total		0	$2,443.22
		80353366	ELECNOR HAWKEYE LLC	0	$1,840.38
		80353366 Total		0	$1,840.38
		80353377	ELECNOR HAWKEYE LLC	0	$1,840.38
		80353377 Total		0	$1,840.38
		80353381	ELECNOR HAWKEYE LLC	0	$3,570.31
		80353381 Total		0	$3,570.31
		80353404	ELECNOR HAWKEYE LLC	0	$1,840.38
		80353404 Total		0	$1,840.38
		80353410	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353410 Total		0	$1,472.24
		80353417	ELECNOR HAWKEYE LLC	0	$920.03
		80353417 Total		0	$920.03
		80353424	ELECNOR HAWKEYE LLC	0	$5,336.11
		80353424 Total		0	$5,336.11
		80353429	ELECNOR HAWKEYE LLC	0	$690.26
		80353429 Total		0	$690.26
		80353437	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353437 Total		0	$1,472.24
		80353454	E-J ELECTRIC T & D LLC	0	$4,547.23
		80353454 Total		0	$4,547.23
		80353470	ELECNOR HAWKEYE LLC	0	$6,302.29
		80353470 Total		0	$6,302.29
		80353477	E-J ELECTRIC T & D LLC	0	$927.48
		80353477 Total		0	$927.48
		80353509	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353509 Total		0	$1,472.24
		80353519	I B ABEL INC	0	$1,322.02
		80353519 Total		0	$1,322.02
		80353522	ELECNOR HAWKEYE LLC	0	$4,323.91
		80353522 Total		0	$4,323.91
		80353526	E-J ELECTRIC T & D LLC	0	$1,752.88
		80353526 Total		0	$1,752.88
		80353530	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353530 Total		0	$1,472.24
		80353536	ELECNOR HAWKEYE LLC	0	$4,323.91
		80353536 Total		0	$4,323.91
		80353545	ELECNOR HAWKEYE LLC	0	$4,139.84
		80353545 Total		0	$4,139.84
		80353561	E-J ELECTRIC T & D LLC	0	$3,643.72
		80353561 Total		0	$3,643.72
		80353563	E-J ELECTRIC T & D LLC	0	$927.48
		80353563 Total		0	$927.48
		80353566	ELECNOR HAWKEYE LLC	0	$2,044.50
		80353566 Total		0	$2,044.50

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80353568	ELECNOR HAWKEYE LLC	0	$1,288.17
		80353568 Total		0	$1,288.17
		80353574	ELECNOR HAWKEYE LLC	0	$1,022.25
		80353574 Total		0	$1,022.25
		80353584	ELECNOR HAWKEYE LLC	0	$1,022.25
		80353584 Total		0	$1,022.25
		80353589	ELECNOR HAWKEYE LLC	0	$5,806.07
		80353589 Total		0	$5,806.07
		80353613	ELECNOR HAWKEYE LLC	0	$5,151.85
		80353613 Total		0	$5,151.85
		80353617	ELECNOR HAWKEYE LLC	0	$2,963.64
		80353617 Total		0	$2,963.64
		80353618	ELECNOR HAWKEYE LLC	0	$1,656.31
		80353618 Total		0	$1,656.31
		80353625	ELECNOR HAWKEYE LLC	0	$920.03
		80353625 Total		0	$920.03
		80353627	E-J ELECTRIC T & D LLC	0	$2,813.24
		80353627 Total		0	$2,813.24
		80353628	I B ABEL INC	0	$1,437.71
		80353628 Total		0	$1,437.71
		80353636	ELECNOR HAWKEYE LLC	0	$2,044.50
		80353636 Total		0	$2,044.50
		80353645	E-J ELECTRIC T & D LLC	0	$2,473.58
		80353645 Total		0	$2,473.58
		80353658	E-J ELECTRIC T & D LLC	0	$3,879.28
		80353658 Total		0	$3,879.28
		80353661	E-J ELECTRIC T & D LLC	0	$2,473.58
		80353661 Total		0	$2,473.58
		80353662	E-J ELECTRIC T & D LLC	0	$4,751.43
		80353662 Total		0	$4,751.43
		80353665	ELECNOR HAWKEYE LLC	0	$459.97
		80353665 Total		0	$459.97
		80353904	E-J ELECTRIC T & D LLC	0	$5,212.70
		80353904 Total		0	$5,212.70
		80353947	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353947 Total		0	$1,472.24
		80353968	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353968 Total		0	$1,472.24
		80353984	E-J ELECTRIC T & D LLC	0	$2,473.58
		80353984 Total		0	$2,473.58
		80354016	E-J ELECTRIC T & D LLC	0	$3,176.43
		80354016 Total		0	$3,176.43
		80354238	ELECNOR HAWKEYE LLC	0	$1,022.25
		80354238 Total		0	$1,022.25
		80354254	ELECNOR HAWKEYE LLC	0	$1,022.25
		80354254 Total		0	$1,022.25

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80354280	(blank)	0	$11.13
		80354280 Total		0	$11.13
		80354283	ELECNOR HAWKEYE LLC	0	$4,149.70
		80354283 Total		0	$4,149.70
		80354287	E-J ELECTRIC T & D LLC	0	$927.48
		80354287 Total		0	$927.48
		80354289	E-J ELECTRIC T & D LLC	0	$2,423.89
		80354289 Total		0	$2,423.89
		80354292	E-J ELECTRIC T & D LLC	0	$4,663.63
		80354292 Total		0	$4,663.63
		80354293	E-J ELECTRIC T & D LLC	0	$1,325.48
		80354293 Total		0	$1,325.48
		80354296	E-J ELECTRIC T & D LLC	0	$888.59
		80354296 Total		0	$888.59
		80354297	E-J ELECTRIC T & D LLC	0	$888.59
		80354297 Total		0	$888.59
		80354306	E-J ELECTRIC T & D LLC	0	$3,782.79
		80354306 Total		0	$3,782.79
		80354320	E-J ELECTRIC T & D LLC	0	$2,473.58
		80354320 Total		0	$2,473.58
		80354345	E-J ELECTRIC T & D LLC	0	$1,199.76
		80354345 Total		0	$1,199.76
		80354351	E-J ELECTRIC T & D LLC	0	$1,472.04
		80354351 Total		0	$1,472.04
		80354362	E-J ELECTRIC T & D LLC	0	$4,279.00
		80354362 Total		0	$4,279.00
		80354365	ELECNOR HAWKEYE LLC	0	$6,440.13
		80354365 Total		0	$6,440.13
		80354376	E-J ELECTRIC T & D LLC	0	$1,472.04
		80354376 Total		0	$1,472.04
		80354384	E-J ELECTRIC T & D LLC	0	$1,472.04
		80354384 Total		0	$1,472.04
		80354390	E-J ELECTRIC T & D LLC	0	$1,472.04
		80354390 Total		0	$1,472.04
		80354393	ELECNOR HAWKEYE LLC	0	$1,635.81
		80354393 Total		0	$1,635.81
		80354404	ELECNOR HAWKEYE LLC	0	$2,963.64
		80354404 Total		0	$2,963.64
		80354425	ELECNOR HAWKEYE LLC	0	$1,379.07
		80354425 Total		0	$1,379.07
		80354462	I B ABEL INC	0	$1,076.92
		80354462 Total		0	$1,076.92
		80354555	ELECNOR HAWKEYE LLC	0	$3,382.88
		80354555 Total		0	$3,382.88
		80354562	ELECNOR HAWKEYE LLC	0	$2,963.64
		80354562 Total		0	$2,963.64

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80354569	I B ABEL INC	0	$1,687.83
		80354569 Total		0	$1,687.83
		80354579	I B ABEL INC	0	$1,687.83
		80354579 Total		0	$1,687.83
		80354587	E-J ELECTRIC T & D LLC	0	$3,359.28
		80354587 Total		0	$3,359.28
		80354592	ELECNOR HAWKEYE LLC	0	$1,840.33
		80354592 Total		0	$1,840.33
		80354744	E-J ELECTRIC T & D LLC	0	$1,148.75
		80354744 Total		0	$1,148.75
		80354951	E-J ELECTRIC T & D LLC	0	$3,582.61
		80354951 Total		0	$3,582.61
		80355009	E-J ELECTRIC T & D LLC	0	$2,473.58
		80355009 Total		0	$2,473.58
		80355013	E-J ELECTRIC T & D LLC	0	$927.48
		80355013 Total		0	$927.48
		80355019	E-J ELECTRIC T & D LLC	0	$927.48
		80355019 Total		0	$927.48
		80355029	E-J ELECTRIC T & D LLC	0	$1,235.48
		80355029 Total		0	$1,235.48
		80355055	E-J ELECTRIC T & D LLC	0	$1,199.76
		80355055 Total		0	$1,199.76
		80355073	E-J ELECTRIC T & D LLC	0	$3,176.43
		80355073 Total		0	$3,176.43
		80355105	E-J ELECTRIC T & D LLC	0	$2,806.96
		80355105 Total		0	$2,806.96
		80355224	E-J ELECTRIC T & D LLC	0	$1,590.84
		80355224 Total		0	$1,590.84
		80355670	E-J ELECTRIC T & D LLC	0	$2,590.46
		80355670 Total		0	$2,590.46
		80355680	ELECNOR HAWKEYE LLC	0	$4,804.32
		80355680 Total		0	$4,804.32
		80355706	E-J ELECTRIC T & D LLC	0	$2,351.03
		80355706 Total		0	$2,351.03
		80355808	E-J ELECTRIC T & D LLC	0	$1,199.76
		80355808 Total		0	$1,199.76
		80355825	E-J ELECTRIC T & D LLC	0	$2,351.03
		80355825 Total		0	$2,351.03
		80355892	E-J ELECTRIC T & D LLC	0	$3,176.43
		80355892 Total		0	$3,176.43
		80355916	E-J ELECTRIC T & D LLC	0	$927.48
		80355916 Total		0	$927.48
		80355922	E-J ELECTRIC T & D LLC	0	$1,059.34
		80355922 Total		0	$1,059.34
		80355934	E-J ELECTRIC T & D LLC	0	$1,235.48
		80355934 Total		0	$1,235.48

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80355940	E-J ELECTRIC T & D LLC	0	$514.78
		80355940 Total		0	$514.78
		80355944	E-J ELECTRIC T & D LLC	0	$927.48
		80355944 Total		0	$927.48
		80355948	E-J ELECTRIC T & D LLC	0	$927.48
		80355948 Total		0	$927.48
		80355956	E-J ELECTRIC T & D LLC	0	$514.78
		80355956 Total		0	$514.78
		80355957	E-J ELECTRIC T & D LLC	0	$514.78
		80355957 Total		0	$514.78
		80355963	E-J ELECTRIC T & D LLC	0	$2,978.78
		80355963 Total		0	$2,978.78
		80355967	E-J ELECTRIC T & D LLC	0	$957.26
		80355967 Total		0	$957.26
		80355971	E-J ELECTRIC T & D LLC	0	$514.78
		80355971 Total		0	$514.78
		80355978	E-J ELECTRIC T & D LLC	0	$1,199.76
		80355978 Total		0	$1,199.76
		80355987	E-J ELECTRIC T & D LLC	0	$684.98
		80355987 Total		0	$684.98
		80356010	E-J ELECTRIC T & D LLC	0	$1,651.62
		80356010 Total		0	$1,651.62
		80356053	E-J ELECTRIC T & D LLC	0	$1,059.34
		80356053 Total		0	$1,059.34
		80356441	ELECNOR HAWKEYE LLC	0	$2,963.64
		80356441 Total		0	$2,963.64
		80356720	ELECNOR HAWKEYE LLC	0	$2,963.64
		80356720 Total		0	$2,963.64
		80356814	ELECNOR HAWKEYE LLC	0	$4,804.32
		80356814 Total		0	$4,804.32
		80356835	E-J ELECTRIC T & D LLC	0	$2,566.52
		80356835 Total		0	$2,566.52
		80356838	ELECNOR HAWKEYE LLC	0	$4,804.32
		80356838 Total		0	$4,804.32
		80356839	E-J ELECTRIC T & D LLC	0	$3,879.28
		80356839 Total		0	$3,879.28
		80356844	E-J ELECTRIC T & D LLC	0	$927.48
		80356844 Total		0	$927.48
		80356874	E-J ELECTRIC T & D LLC	0	$1,235.48
		80356874 Total		0	$1,235.48
		80356883	E-J ELECTRIC T & D LLC	0	$927.48
		80356883 Total		0	$927.48
		80357062	E-J ELECTRIC T & D LLC	0	$1,804.05
		80357062 Total		0	$1,804.05
		80357063	E-J ELECTRIC T & D LLC	0	$1,235.48
		80357063 Total		0	$1,235.48

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80357065	E-J ELECTRIC T & D LLC	0	$1,199.76
		80357065 Total		0	$1,199.76
		80357069	E-J ELECTRIC T & D LLC	0	$1,235.48
		80357069 Total		0	$1,235.48
		80357071	E-J ELECTRIC T & D LLC	0	$927.48
		80357071 Total		0	$927.48
		80357075	E-J ELECTRIC T & D LLC	0	$8,115.94
		80357075 Total		0	$8,115.94
		80357076	E-J ELECTRIC T & D LLC	0	$1,199.76
		80357076 Total		0	$1,199.76
		80357080	E-J ELECTRIC T & D LLC	0	$829.24
		80357080 Total		0	$829.24
		80357188	E-J ELECTRIC T & D LLC	0	$927.48
		80357188 Total		0	$927.48
		80357189	E-J ELECTRIC T & D LLC	0	$1,259.49
		80357189 Total		0	$1,259.49
		80357191	E-J ELECTRIC T & D LLC	0	$1,235.48
		80357191 Total		0	$1,235.48
		80357196	E-J ELECTRIC T & D LLC	0	$1,472.04
		80357196 Total		0	$1,472.04
		80357198	E-J ELECTRIC T & D LLC	0	$2,944.08
		80357198 Total		0	$2,944.08
		80357202	E-J ELECTRIC T & D LLC	0	$1,199.76
		80357202 Total		0	$1,199.76
		80357222	E-J ELECTRIC T & D LLC	0	$2,135.25
		80357222 Total		0	$2,135.25
		80357226	E-J ELECTRIC T & D LLC	0	$1,324.84
		80357226 Total		0	$1,324.84
		80357336	E-J ELECTRIC T & D LLC	0	$1,199.76
		80357336 Total		0	$1,199.76
		80357553	ELECNOR HAWKEYE LLC	0	$1,472.24
		80357553 Total		0	$1,472.24
		80357559	ELECNOR HAWKEYE LLC	0	$1,472.24
		80357559 Total		0	$1,472.24
		80357560	ELECNOR HAWKEYE LLC	0	$1,472.24
		80357560 Total		0	$1,472.24
		80357652	ELECNOR HAWKEYE LLC	0	$4,737.88
		80357652 Total		0	$4,737.88
		80357838	E-J ELECTRIC T & D LLC	0	$1,489.13
		80357838 Total		0	$1,489.13
		80357893	E-J ELECTRIC T & D LLC	0	$821.68
		80357893 Total		0	$821.68
		80357928	E-J ELECTRIC T & D LLC	0	$2,512.15
		80357928 Total		0	$2,512.15
		80357934	ELECNOR HAWKEYE LLC	0	$2,862.58
		80357934 Total		0	$2,862.58

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80357939	E-J ELECTRIC T & D LLC	0	$927.48
		80357939 Total		0	$927.48
		80357943	E-J ELECTRIC T & D LLC	0	$881.23
		80357943 Total		0	$881.23
		80358070	E-J ELECTRIC T & D LLC	0	$1,156.80
		80358070 Total		0	$1,156.80
		80358128	ELECNOR HAWKEYE LLC	0	$1,977.97
		80358128 Total		0	$1,977.97
		80358184	E-J ELECTRIC T & D LLC	0	$2,439.24
		80358184 Total		0	$2,439.24
		80358197	ELECNOR HAWKEYE LLC	0	$690.26
		80358197 Total		0	$690.26
		80358202	ELECNOR HAWKEYE LLC	0	$1,104.42
		80358202 Total		0	$1,104.42
		80358204	E-J ELECTRIC T & D LLC	0	$1,020.24
		80358204 Total		0	$1,020.24
		80358211	E-J ELECTRIC T & D LLC	0	$4,762.34
		80358211 Total		0	$4,762.34
		80358218	E-J ELECTRIC T & D LLC	0	$5,280.54
		80358218 Total		0	$5,280.54
		80358224	E-J ELECTRIC T & D LLC	0	$6,108.43
		80358224 Total		0	$6,108.43
		80358230	ELECNOR HAWKEYE LLC	0	$2,044.50
		80358230 Total		0	$2,044.50
		80358307	ELECNOR HAWKEYE LLC	0	$1,840.33
		80358307 Total		0	$1,840.33
		80358415	E-J ELECTRIC T & D LLC	0	$2,378.66
		80358415 Total		0	$2,378.66
		80358451	ELECNOR HAWKEYE LLC	0	$4,323.91
		80358451 Total		0	$4,323.91
		80358668	ELECNOR HAWKEYE LLC	0	$957.58
		80358668 Total		0	$957.58
		80358672	ELECNOR HAWKEYE LLC	0	$2,391.94
		80358672 Total		0	$2,391.94
		80358697	E-J ELECTRIC T & D LLC	0	$3,830.02
		80358697 Total		0	$3,830.02
		80358738	ELECNOR HAWKEYE LLC	0	$1,472.24
		80358738 Total		0	$1,472.24
		80358832	ELECNOR HAWKEYE LLC	0	$1,472.24
		80358832 Total		0	$1,472.24
		80358838	ELECNOR HAWKEYE LLC	0	$1,472.24
		80358838 Total		0	$1,472.24
		80359446	ELECNOR HAWKEYE LLC	0	$499.29
		80359446 Total		0	$499.29
		80360009	E-J ELECTRIC T & D LLC	0	$4,147.52
		80360009 Total		0	$4,147.52

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202303**	80360273	E-J ELECTRIC T & D LLC	0	$1,821.76
		80360273 Total		0	$1,821.76
		80360660	ELECNOR HAWKEYE LLC	0	$3,955.90
		80360660 Total		0	$3,955.90
		80360674	ELECNOR HAWKEYE LLC	0	$1,472.24
		80360674 Total		0	$1,472.24
		80360681	ELECNOR HAWKEYE LLC	0	$1,472.24
		80360681 Total		0	$1,472.24
		80360692	ELECNOR HAWKEYE LLC	0	$5,151.85
		80360692 Total		0	$5,151.85
		80361491	E-J ELECTRIC T & D LLC	0	$5,957.04
		80361491 Total		0	$5,957.04
		80361532	E-J ELECTRIC T & D LLC	0	$1,822.12
		80361532 Total		0	$1,822.12
		80361740	ELECNOR HAWKEYE LLC	0	$690.26
		80361740 Total		0	$690.26
		80362458	E-J ELECTRIC T & D LLC	0	$3,316.28
		80362458 Total		0	$3,316.28
		80362941	E-J ELECTRIC T & D LLC	0	$2,848.73
		80362941 Total		0	$2,848.73
		80362980	E-J ELECTRIC T & D LLC	0	$3,381.66
		80362980 Total		0	$3,381.66
		80363175	E-J ELECTRIC T & D LLC	0	$8,311.18
		80363175 Total		0	$8,311.18
		80363298	E-J ELECTRIC T & D LLC	0	$2,348.44
		80363298 Total		0	$2,348.44
		80363368	E-J ELECTRIC T & D LLC	0	$3,763.76
		80363368 Total		0	$3,763.76
		80363378	E-J ELECTRIC T & D LLC	0	$2,323.85
		80363378 Total		0	$2,323.85
		80363403	E-J ELECTRIC T & D LLC	0	$1,796.04
		80363403 Total		0	$1,796.04
		80363667	E-J ELECTRIC T & D LLC	0	$3,258.25
		80363667 Total		0	$3,258.25
		80363998	E-J ELECTRIC T & D LLC	0	$320.73
		80363998 Total		0	$320.73
		80381584	E-J ELECTRIC T & D LLC	0	$1,253.19
		80381584 Total		0	$1,253.19
		80381627	E-J ELECTRIC T & D LLC	0	$1,648.18
		80381627 Total		0	$1,648.18
		80381630	E-J ELECTRIC T & D LLC	0	$1,199.76
		80381630 Total		0	$1,199.76
		80381632	E-J ELECTRIC T & D LLC	0	$927.48
		80381632 Total		0	$927.48
		80381636	E-J ELECTRIC T & D LLC	0	$3,683.79
		80381636 Total		0	$3,683.79

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202303**	80381638	E-J ELECTRIC T & D LLC	0	$1,957.04
		80381638 Total		0	$1,957.04
		80381643	E-J ELECTRIC T & D LLC	0	$1,059.34
		80381643 Total		0	$1,059.34
	202303 Total			**0**	**$1,484,282.43**
	202301	80316999	KTI UTILITY CONSTRUCTION &	0	$2,455.41
		80316999 Total		0	$2,455.41
		80336044	I B ABEL INC	0	$0.00
		80336044 Total		0	$0.00
		80337521	WAGNER TECHNICAL SERVICES INC	0	$203.86
		80337521 Total		0	$203.86
		80338139	WAGNER TECHNICAL SERVICES INC	0	-$14.58
		80338139 Total		0	-$14.58
		80338163	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80338163 Total		0	-$18.87
		80338294	WAGNER TECHNICAL SERVICES INC	0	$271.82
		80338294 Total		0	$271.82
		80338297	WAGNER TECHNICAL SERVICES INC	0	-$14.02
		80338297 Total		0	-$14.02
		80338299	WAGNER TECHNICAL SERVICES INC	0	-$16.98
		80338299 Total		0	-$16.98
		80338530	WAGNER TECHNICAL SERVICES INC	0	-$16.99
		80338530 Total		0	-$16.99
		80338546	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80338546 Total		0	-$18.87
		80338551	WAGNER TECHNICAL SERVICES INC	0	-$14.14
		80338551 Total		0	-$14.14
		80338555	WAGNER TECHNICAL SERVICES INC	0	-$13.92
		80338555 Total		0	-$13.92
		80340375	I B ABEL INC	0	$0.00
		80340375 Total		0	$0.00
		80340376	I B ABEL INC	0	$0.00
		80340376 Total		0	$0.00
		80341956	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80341956 Total		0	-$18.87
		80341970	WAGNER TECHNICAL SERVICES INC	0	-$16.99
		80341970 Total		0	-$16.99
		80341972	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80341972 Total		0	-$18.87
		80341974	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80341974 Total		0	-$18.87
		80341976	WAGNER TECHNICAL SERVICES INC	0	-$13.44
		80341976 Total		0	-$13.44
		80341982	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80341982 Total		0	-$18.87
		80341986	WAGNER TECHNICAL SERVICES INC	0	-$18.87

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202301**	80341986 Total		0	-$18.87
		80341988	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80341988 Total		0	-$18.87
		80342390	WAGNER TECHNICAL SERVICES INC	0	-$16.24
		80342390 Total		0	-$16.24
		80342391	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80342391 Total		0	-$18.87
		80342394	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80342394 Total		0	-$18.87
		80342397	WAGNER TECHNICAL SERVICES INC	0	-$17.10
		80342397 Total		0	-$17.10
		80342398	WAGNER TECHNICAL SERVICES INC	0	-$16.99
		80342398 Total		0	-$16.99
		80342399	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80342399 Total		0	-$18.87
		80342401	WAGNER TECHNICAL SERVICES INC	0	-$10.61
		80342401 Total		0	-$10.61
		80342405	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80342405 Total		0	-$18.87
		80342406	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80342406 Total		0	-$18.87
		80342411	WAGNER TECHNICAL SERVICES INC	0	-$18.87
		80342411 Total		0	-$18.87
		80342413	WAGNER TECHNICAL SERVICES INC	0	-$14.30
		80342413 Total		0	-$14.30
		80342415	WAGNER TECHNICAL SERVICES INC	0	-$14.28
		80342415 Total		0	-$14.28
		80343040	(blank)	0	$3.80
			TRC ENGINEERS LLC	0	$100.17
		80343040 Total		0	$103.97
		80343284	TRC ENGINEERS LLC	0	$100.16
		80343284 Total		0	$100.16
		80343348	TRC ENGINEERS LLC	0	$454.24
		80343348 Total		0	$454.24
		80343352	TRC ENGINEERS LLC	0	$100.17
		80343352 Total		0	$100.17
		80343356	TRC ENGINEERS LLC	0	$111.29
		80343356 Total		0	$111.29
		80343357	TRC ENGINEERS LLC	0	$111.29
		80343357 Total		0	$111.29
		80343358	(blank)	0	$11.12
			TRC ENGINEERS LLC	0	$100.17
		80343358 Total		0	$111.29
		80343522	TRC ENGINEERS LLC	0	$100.16
		80343522 Total		0	$100.16
		80344438	TRC ENGINEERS LLC	0	$111.29

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202301**	80344438 Total		0	$111.29
		80344440	TRC ENGINEERS LLC	0	$111.29
		80344440 Total		0	$111.29
		80344441	TRC ENGINEERS LLC	0	$111.29
		80344441 Total		0	$111.29
		80345282	(blank)	0	$11.13
			TRC ENGINEERS LLC	0	$100.16
		80345282 Total		0	$111.29
		80345315	(blank)	0	$11.12
			TRC ENGINEERS LLC	0	$100.17
		80345315 Total		0	$111.29
		80345323	TRC ENGINEERS LLC	0	$111.29
		80345323 Total		0	$111.29
		80345331	TRC ENGINEERS LLC	0	$111.29
		80345331 Total		0	$111.29
		80345337	TRC ENGINEERS LLC	0	$111.29
		80345337 Total		0	$111.29
		80345360	TRC ENGINEERS LLC	0	$100.16
		80345360 Total		0	$100.16
		80346137	E-J ELECTRIC T & D LLC	0	$927.48
		80346137 Total		0	$927.48
		80346592	TRC ENGINEERS LLC	0	$111.29
		80346592 Total		0	$111.29
		80346599	E-J ELECTRIC T & D LLC	0	$927.48
		80346599 Total		0	$927.48
		80346701	(blank)	0	$11.12
			TRC ENGINEERS LLC	0	$100.17
		80346701 Total		0	$111.29
		80346828	TRC ENGINEERS LLC	0	$100.16
		80346828 Total		0	$100.16
		80346838	TRC ENGINEERS LLC	0	$111.29
		80346838 Total		0	$111.29
		80347397	TRC ENGINEERS LLC	0	$73.14
		80347397 Total		0	$73.14
		80347416	TRC ENGINEERS LLC	0	$61.34
		80347416 Total		0	$61.34
		80347428	TRC ENGINEERS LLC	0	$75.91
		80347428 Total		0	$75.91
		80347531	TRC ENGINEERS LLC	0	$111.29
		80347531 Total		0	$111.29
		80347532	TRC ENGINEERS LLC	0	$100.17
		80347532 Total		0	$100.17
		80347757	TRC ENGINEERS LLC	0	$111.29
		80347757 Total		0	$111.29
		80347783	TRC ENGINEERS LLC	0	$111.29
		80347783 Total		0	$111.29

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202301	80347846	(blank)	0	$11.12
			TRC ENGINEERS LLC	0	$100.17
		80347846 Total		0	$111.29
		80347910	TRC ENGINEERS LLC	0	$70.76
		80347910 Total		0	$70.76
		80347945	(blank)	0	-$39.55
			TRC ENGINEERS LLC	0	$100.16
		80347945 Total		0	$60.61
		80347970	TRC ENGINEERS LLC	0	$100.16
		80347970 Total		0	$100.16
		80348077	TRC ENGINEERS LLC	0	$86.80
		80348077 Total		0	$86.80
		80348094	TRC ENGINEERS LLC	0	$111.29
		80348094 Total		0	$111.29
		80348102	TRC ENGINEERS LLC	0	$111.29
		80348102 Total		0	$111.29
		80348203	TRC ENGINEERS LLC	0	$111.29
		80348203 Total		0	$111.29
		80348254	TRC ENGINEERS LLC	0	$111.29
		80348254 Total		0	$111.29
		80348255	TRC ENGINEERS LLC	0	$111.29
		80348255 Total		0	$111.29
		80348257	TRC ENGINEERS LLC	0	$222.58
		80348257 Total		0	$222.58
		80348260	(blank)	0	$11.13
			TRC ENGINEERS LLC	0	$100.16
		80348260 Total		0	$111.29
		80348264	TRC ENGINEERS LLC	0	$100.16
		80348264 Total		0	$100.16
		80348265	TRC ENGINEERS LLC	0	$111.29
		80348265 Total		0	$111.29
		80348267	TRC ENGINEERS LLC	0	$111.29
		80348267 Total		0	$111.29
		80348269	TRC ENGINEERS LLC	0	$111.29
		80348269 Total		0	$111.29
		80348271	TRC ENGINEERS LLC	0	$78.62
		80348271 Total		0	$78.62
		80348272	TRC ENGINEERS LLC	0	$100.17
		80348272 Total		0	$100.17
		80348274	TRC ENGINEERS LLC	0	$73.14
		80348274 Total		0	$73.14
		80349322	Contractor Accrual	0	-$237,655.26
		80349322 Total		0	-$237,655.26
		80349378	(blank)	0	-$27.40
			TRC ENGINEERS LLC	0	$100.16
		80349378 Total		0	$72.76

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202301	80349411	TRC ENGINEERS LLC	0	$100.17
		80349411 Total		0	$100.17
		80349470	TRC ENGINEERS LLC	0	$111.29
		80349470 Total		0	$111.29
		80349523	TRC ENGINEERS LLC	0	$111.29
		80349523 Total		0	$111.29
		80349528	TRC ENGINEERS LLC	0	$81.13
		80349528 Total		0	$81.13
		80349663	TRC ENGINEERS LLC	0	$111.29
		80349663 Total		0	$111.29
		80349872	TRC ENGINEERS LLC	0	$100.17
		80349872 Total		0	$100.17
		80350091	TRC ENGINEERS LLC	0	$76.34
		80350091 Total		0	$76.34
		80350261	TRC ENGINEERS LLC	0	$111.29
		80350261 Total		0	$111.29
		80350277	TRC ENGINEERS LLC	0	$100.16
		80350277 Total		0	$100.16
		80350477	TRC ENGINEERS LLC	0	$111.29
		80350477 Total		0	$111.29
		80350913	TRC ENGINEERS LLC	0	$70.65
		80350913 Total		0	$70.65
		80350915	E-J ELECTRIC T & D LLC	0	$927.48
		80350915 Total		0	$927.48
		80350964	TRC ENGINEERS LLC	0	$100.17
		80350964 Total		0	$100.17
		80350979	TRC ENGINEERS LLC	0	$100.17
		80350979 Total		0	$100.17
		80350981	TRC ENGINEERS LLC	0	$100.16
		80350981 Total		0	$100.16
		80351053	E-J ELECTRIC T & D LLC	0	$1,235.48
		80351053 Total		0	$1,235.48
		80351057	TRC ENGINEERS LLC	0	$111.29
		80351057 Total		0	$111.29
		80351091	E-J ELECTRIC T & D LLC	0	$927.48
		80351091 Total		0	$927.48
		80351126	E-J ELECTRIC T & D LLC	0	$670.65
		80351126 Total		0	$670.65
		80351132	TRC ENGINEERS LLC	0	$100.17
		80351132 Total		0	$100.17
		80351141	TRC ENGINEERS LLC	0	$111.29
		80351141 Total		0	$111.29
		80351173	(blank)	0	-$36.33
			TRC ENGINEERS LLC	0	$100.16
		80351173 Total		0	$63.83
		80351688	TRC ENGINEERS LLC	0	$70.76

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202301**	80351688 Total		0	$70.76
		80351793	TRC ENGINEERS LLC	0	$100.16
		80351793 Total		0	$100.16
		80351855	TRC ENGINEERS LLC	0	$100.16
		80351855 Total		0	$100.16
		80351903	TRC ENGINEERS LLC	0	$75.91
		80351903 Total		0	$75.91
		80352025	TRC ENGINEERS LLC	0	$100.16
		80352025 Total		0	$100.16
		80352139	TRC ENGINEERS LLC	0	$100.16
		80352139 Total		0	$100.16
		80352141	TRC ENGINEERS LLC	0	$111.29
		80352141 Total		0	$111.29
		80352153	TRC ENGINEERS LLC	0	$111.29
		80352153 Total		0	$111.29
		80352167	TRC ENGINEERS LLC	0	$100.16
		80352167 Total		0	$100.16
		80352169	TRC ENGINEERS LLC	0	$75.91
		80352169 Total		0	$75.91
		80352170	TRC ENGINEERS LLC	0	$100.16
		80352170 Total		0	$100.16
		80352173	TRC ENGINEERS LLC	0	$78.36
		80352173 Total		0	$78.36
		80352176	TRC ENGINEERS LLC	0	$164.73
		80352176 Total		0	$164.73
		80352178	TRC ENGINEERS LLC	0	$111.29
		80352178 Total		0	$111.29
		80352263	TRC ENGINEERS LLC	0	$100.16
		80352263 Total		0	$100.16
		80352279	TRC ENGINEERS LLC	0	$100.16
		80352279 Total		0	$100.16
		80352280	TRC ENGINEERS LLC	0	$100.16
		80352280 Total		0	$100.16
		80352281	TRC ENGINEERS LLC	0	$111.29
		80352281 Total		0	$111.29
		80353519	TRC ENGINEERS LLC	0	$111.29
			ASPLUNDH CONSTRUCTION CORP	0	-$1.15
		80353519 Total		0	$110.14
		80353552	E-J ELECTRIC T & D LLC	0	$927.48
		80353552 Total		0	$927.48
		80353572	E-J ELECTRIC T & D LLC	0	$927.48
		80353572 Total		0	$927.48
		80353628	(blank)	0	-$5.36
			TRC ENGINEERS LLC	0	$100.16
		80353628 Total		0	$94.80
		80353665	TRC ENGINEERS LLC	0	$111.29

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202301**	80353665 Total		0	$111.29
		80354212	TRC ENGINEERS LLC	0	$132.70
		80354212 Total		0	$132.70
		80354238	TRC ENGINEERS LLC	0	$111.29
		80354238 Total		0	$111.29
		80354280	TRC ENGINEERS LLC	0	$100.16
		80354280 Total		0	$100.16
		80354319	TRC ENGINEERS LLC	0	$93.42
		80354319 Total		0	$93.42
		80354326	E-J ELECTRIC T & D LLC	0	$927.48
		80354326 Total		0	$927.48
		80354365	TRC ENGINEERS LLC	0	$111.29
		80354365 Total		0	$111.29
		80354389	TRC ENGINEERS LLC	0	$111.29
		80354389 Total		0	$111.29
		80354393	TRC ENGINEERS LLC	0	$111.29
		80354393 Total		0	$111.29
		80354404	(blank)	0	$11.13
			TRC ENGINEERS LLC	0	$100.16
		80354404 Total		0	$111.29
		80354425	(blank)	0	-$0.01
			TRC ENGINEERS LLC	0	$93.83
		80354425 Total		0	$93.82
		80354462	(blank)	0	$11.12
			TRC ENGINEERS LLC	0	$100.17
		80354462 Total		0	$111.29
		80354555	TRC ENGINEERS LLC	0	$78.36
		80354555 Total		0	$78.36
		80354562	TRC ENGINEERS LLC	0	$111.29
		80354562 Total		0	$111.29
		80354569	TRC ENGINEERS LLC	0	$111.29
		80354569 Total		0	$111.29
		80354579	(blank)	0	$22.25
			TRC ENGINEERS LLC	0	$200.33
		80354579 Total		0	$222.58
		80354592	TRC ENGINEERS LLC	0	$111.29
		80354592 Total		0	$111.29
	202301 Total			**0**	**-$215,836.97**
	202302	80316999	KTI UTILITY CONSTRUCTION &	0	-$79.32
		80316999 Total		0	-$79.32
		80333807	WAGNER TECHNICAL SERVICES INC	0	-$509.40
		80333807 Total		0	-$509.40
		80338038	(blank)	0	-$126.03
		80338038 Total		0	-$126.03
		80341714	(blank)	0	$26.75
		80341714 Total		0	$26.75

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202302**	80341956	(blank)	0	$0.00
		80341956 Total		0	$0.00
		80345360	(blank)	0	-$5.01
		80345360 Total		0	-$5.01
		80346137	E-J ELECTRIC T & D LLC	0	$0.00
		80346137 Total		0	$0.00
		80346599	E-J ELECTRIC T & D LLC	0	$0.00
		80346599 Total		0	$0.00
		80349322	Contractor Accrual	0	-$8,000.00
		80349322 Total		0	-$8,000.00
		80350915	E-J ELECTRIC T & D LLC	0	$0.00
		80350915 Total		0	$0.00
		80350964	(blank)	0	$11.12
		80350964 Total		0	$11.12
		80350981	(blank)	0	$11.13
		80350981 Total		0	$11.13
		80351053	E-J ELECTRIC T & D LLC	0	$0.00
		80351053 Total		0	$0.00
		80351091	E-J ELECTRIC T & D LLC	0	$0.00
		80351091 Total		0	$0.00
		80351126	E-J ELECTRIC T & D LLC	0	$0.00
		80351126 Total		0	$0.00
		80353552	E-J ELECTRIC T & D LLC	0	$0.00
		80353552 Total		0	$0.00
		80353572	E-J ELECTRIC T & D LLC	0	$0.00
		80353572 Total		0	$0.00
		80354306	E-J ELECTRIC T & D LLC	0	$398.06
		80354306 Total		0	$398.06
		80354326	E-J ELECTRIC T & D LLC	0	$0.00
		80354326 Total		0	$0.00
		80360273	E-J ELECTRIC T & D LLC	0	$499.83
		80360273 Total		0	$499.83
		80362458	E-J ELECTRIC T & D LLC	0	$348.97
		80362458 Total		0	$348.97
		80363298	E-J ELECTRIC T & D LLC	0	$494.24
		80363298 Total		0	$494.24
		80363403	E-J ELECTRIC T & D LLC	0	$539.98
		80363403 Total		0	$539.98
		80400528	WAGNER TECHNICAL SERVICES INC	0	$471.22
		80400528 Total		0	$471.22
	202302 Total			**0**	**-$5,918.46**
	202409	80338041	(blank)	0	-$813.91
		80338041 Total		0	-$813.91
	202409 Total			**0**	**-$813.91**
	202410	80328876	(blank)	0	$0.00
		80328876 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202410	80333805	(blank)	0	$0.00
		80333805 Total		0	$0.00
		80334534	(blank)	0	$0.00
		80334534 Total		0	$0.00
		80334540	(blank)	0	$0.00
		80334540 Total		0	$0.00
		80337521	(blank)	0	$0.00
		80337521 Total		0	$0.00
		80338012	(blank)	0	$0.00
		80338012 Total		0	$0.00
		80338037	(blank)	0	-$0.01
		80338037 Total		0	-$0.01
		80338139	(blank)	0	-$0.01
		80338139 Total		0	-$0.01
		80338291	(blank)	0	-$0.01
		80338291 Total		0	-$0.01
		80338294	(blank)	0	$0.01
		80338294 Total		0	$0.01
		80338546	(blank)	0	$0.00
		80338546 Total		0	$0.00
		80338551	(blank)	0	-$0.01
		80338551 Total		0	-$0.01
		80340008	(blank)	0	-$0.01
		80340008 Total		0	-$0.01
		80340382	(blank)	0	$0.00
		80340382 Total		0	$0.00
		80341940	(blank)	0	-$0.02
		80341940 Total		0	-$0.02
		80342399	(blank)	0	$0.00
		80342399 Total		0	$0.00
		80342653	(blank)	0	$0.00
		80342653 Total		0	$0.00
		80345331	(blank)	0	$0.00
		80345331 Total		0	$0.00
		80346216	(blank)	0	$0.01
		80346216 Total		0	$0.01
		80350261	(blank)	0	$0.00
		80350261 Total		0	$0.00
		80350277	(blank)	0	$0.01
		80350277 Total		0	$0.01
		80350644	(blank)	0	$0.00
		80350644 Total		0	$0.00
		80351512	(blank)	0	$0.00
		80351512 Total		0	$0.00
		80352025	(blank)	0	$0.00
		80352025 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202410**	80353371	(blank)	0	-$0.01
		80353371 Total		0	-$0.01
		80357553	(blank)	0	$0.00
		80357553 Total		0	$0.00
		80357555	(blank)	0	$0.00
		80357555 Total		0	$0.00
		80357559	(blank)	0	$0.00
		80357559 Total		0	$0.00
		80358523	(blank)	0	$0.00
		80358523 Total		0	$0.00
		80360555	(blank)	0	$0.01
		80360555 Total		0	$0.01
		80400528	(blank)	0	-$0.03
		80400528 Total		0	-$0.03
	202410 Total			**0**	**-$0.07**
	202412	80357075	(blank)	0	-$39.60
		80357075 Total		0	-$39.60
	202412 Total			**0**	**-$39.60**
	202411	80341879	(blank)	0	-$15.02
		80341879 Total		0	-$15.02
		80341939	(blank)	0	$7.64
		80341939 Total		0	$7.64
		80350277	(blank)	0	-$80.64
		80350277 Total		0	-$80.64
	202411 Total			**0**	**-$88.02**
	202504	80336126	(blank)	0	$0.00
		80336126 Total		0	$0.00
		80336172	(blank)	0	$0.00
		80336172 Total		0	$0.00
		80338153	(blank)	0	$266.27
		80338153 Total		0	$266.27
		80340382	(blank)	0	$0.00
		80340382 Total		0	$0.00
		80340383	(blank)	0	$0.00
		80340383 Total		0	$0.00
		80340384	(blank)	0	$0.00
		80340384 Total		0	$0.00
		80340385	(blank)	0	$0.00
		80340385 Total		0	$0.00
		80340386	(blank)	0	$0.00
		80340386 Total		0	$0.00
		80340396	(blank)	0	$0.00
		80340396 Total		0	$0.00
		80340404	(blank)	0	$27.78
		80340404 Total		0	$27.78
		80345331	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202504**	80345331 Total		0	$0.00
		80348255	(blank)	0	$0.00
		80348255 Total		0	$0.00
		80348257	(blank)	0	$0.00
		80348257 Total		0	$0.00
		80348260	(blank)	0	$0.00
		80348260 Total		0	$0.00
		80348265	(blank)	0	$0.00
		80348265 Total		0	$0.00
		80350261	(blank)	0	$0.00
		80350261 Total		0	$0.00
		80350981	(blank)	0	$0.00
		80350981 Total		0	$0.00
		80351141	(blank)	0	$0.00
		80351141 Total		0	$0.00
		80352141	(blank)	0	$0.00
		80352141 Total		0	$0.00
	202504 Total			**0**	**$294.05**
	202304	80316999	ELECNOR HAWKEYE LLC	0	$1,923.40
			D&D POWER LLC	0	$5,370.53
		80316999 Total		0	$7,293.93
		80317770	ELECNOR HAWKEYE LLC	0	$0.00
		80317770 Total		0	$0.00
		80317778	(blank)	0	$0.01
			ELECNOR HAWKEYE LLC	0	$97.29
		80317778 Total		0	$97.30
		80317784	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$2.98
		80317784 Total		0	$2.98
		80317810	ELECNOR HAWKEYE LLC	0	$0.00
		80317810 Total		0	$0.00
		80317834	ELECNOR HAWKEYE LLC	0	$0.00
		80317834 Total		0	$0.00
		80328773	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$97.30
		80328773 Total		0	$97.30
		80328876	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$36.82
		80328876 Total		0	$36.82
		80328896	ELECNOR HAWKEYE LLC	0	$0.00
		80328896 Total		0	$0.00
		80329721	ELECNOR HAWKEYE LLC	0	$0.00
		80329721 Total		0	$0.00
		80332045	ELECNOR HAWKEYE LLC	0	$0.00
		80332045 Total		0	$0.00
		80333157	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80333157 Total		0	$0.00
		80333802	ELECNOR HAWKEYE LLC	0	$3,306.02
		80333802 Total		0	$3,306.02
		80333805	ELECNOR HAWKEYE LLC	0	$1,780.17
		80333805 Total		0	$1,780.17
		80333809	ELECNOR HAWKEYE LLC	0	$0.00
		80333809 Total		0	$0.00
		80333873	ELECNOR HAWKEYE LLC	0	$0.00
		80333873 Total		0	$0.00
		80333874	ELECNOR HAWKEYE LLC	0	$0.00
		80333874 Total		0	$0.00
		80333875	ELECNOR HAWKEYE LLC	0	$0.00
		80333875 Total		0	$0.00
		80333878	ELECNOR HAWKEYE LLC	0	$0.00
		80333878 Total		0	$0.00
		80333879	ELECNOR HAWKEYE LLC	0	$0.00
		80333879 Total		0	$0.00
		80333881	(blank)	0	-$60.34
			ELECNOR HAWKEYE LLC	0	$10,801.03
			KTI UTILITY CONSTRUCTION &	0	$2,496.46
		80333881 Total		0	$13,237.15
		80333882	ELECNOR HAWKEYE LLC	0	$0.00
		80333882 Total		0	$0.00
		80333884	(blank)	0	-$163.61
		80333884 Total		0	-$163.61
		80334234	ELECNOR HAWKEYE LLC	0	$0.00
		80334234 Total		0	$0.00
		80334240	ELECNOR HAWKEYE LLC	0	$0.00
		80334240 Total		0	$0.00
		80334243	ELECNOR HAWKEYE LLC	0	$0.00
		80334243 Total		0	$0.00
		80334469	ELECNOR HAWKEYE LLC	0	$0.00
		80334469 Total		0	$0.00
		80334475	ELECNOR HAWKEYE LLC	0	$0.00
		80334475 Total		0	$0.00
		80334478	ELECNOR HAWKEYE LLC	0	$0.00
		80334478 Total		0	$0.00
		80334483	ELECNOR HAWKEYE LLC	0	$0.00
		80334483 Total		0	$0.00
		80334488	ELECNOR HAWKEYE LLC	0	$0.00
		80334488 Total		0	$0.00
		80334495	ELECNOR HAWKEYE LLC	0	$0.00
		80334495 Total		0	$0.00
		80334504	ELECNOR HAWKEYE LLC	0	$0.00
		80334504 Total		0	$0.00
		80334507	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80334507 Total		0	$0.00
		80334513	ELECNOR HAWKEYE LLC	0	$0.00
		80334513 Total		0	$0.00
		80334516	ELECNOR HAWKEYE LLC	0	$0.00
		80334516 Total		0	$0.00
		80334521	ELECNOR HAWKEYE LLC	0	$0.00
		80334521 Total		0	$0.00
		80334531	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80334531 Total		0	$0.00
		80334534	ELECNOR HAWKEYE LLC	0	$0.00
		80334534 Total		0	$0.00
		80334540	ELECNOR HAWKEYE LLC	0	$0.00
		80334540 Total		0	$0.00
		80336044	ELECNOR HAWKEYE LLC	0	$0.00
		80336044 Total		0	$0.00
		80336075	ELECNOR HAWKEYE LLC	0	$4,804.32
		80336075 Total		0	$4,804.32
		80336126	ELECNOR HAWKEYE LLC	0	$0.00
		80336126 Total		0	$0.00
		80336172	ELECNOR HAWKEYE LLC	0	$0.00
		80336172 Total		0	$0.00
		80336180	ELECNOR HAWKEYE LLC	0	$10,829.93
		80336180 Total		0	$10,829.93
		80336490	ELECNOR HAWKEYE LLC	0	$5,474.35
		80336490 Total		0	$5,474.35
		80336578	ELECNOR HAWKEYE LLC	0	$0.00
		80336578 Total		0	$0.00
		80336688	ELECNOR HAWKEYE LLC	0	$0.00
		80336688 Total		0	$0.00
		80336691	ELECNOR HAWKEYE LLC	0	$0.00
		80336691 Total		0	$0.00
		80336694	ELECNOR HAWKEYE LLC	0	$0.00
		80336694 Total		0	$0.00
		80336714	ELECNOR HAWKEYE LLC	0	$0.00
		80336714 Total		0	$0.00
		80336723	ELECNOR HAWKEYE LLC	0	$0.00
		80336723 Total		0	$0.00
		80336726	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$2.93
		80336726 Total		0	$2.93
		80336730	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80336730 Total		0	$0.00
		80336763	ELECNOR HAWKEYE LLC	0	$0.00
		80336763 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202304	80336766	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80336766 Total		0	$0.00
		80336771	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80336771 Total		0	$0.00
		80336779	ELECNOR HAWKEYE LLC	0	$0.00
		80336779 Total		0	$0.00
		80336788	ELECNOR HAWKEYE LLC	0	$0.00
		80336788 Total		0	$0.00
		80336791	ELECNOR HAWKEYE LLC	0	$0.00
		80336791 Total		0	$0.00
		80336806	ELECNOR HAWKEYE LLC	0	$0.00
		80336806 Total		0	$0.00
		80336812	ELECNOR HAWKEYE LLC	0	$0.00
		80336812 Total		0	$0.00
		80336825	ELECNOR HAWKEYE LLC	0	$0.00
		80336825 Total		0	$0.00
		80336867	ELECNOR HAWKEYE LLC	0	$0.00
		80336867 Total		0	$0.00
		80336882	ELECNOR HAWKEYE LLC	0	$0.00
		80336882 Total		0	$0.00
		80336889	ELECNOR HAWKEYE LLC	0	$1,238.75
		80336889 Total		0	$1,238.75
		80336898	ELECNOR HAWKEYE LLC	0	$0.00
		80336898 Total		0	$0.00
		80336901	ELECNOR HAWKEYE LLC	0	$1,472.24
		80336901 Total		0	$1,472.24
		80336904	ELECNOR HAWKEYE LLC	0	$0.00
		80336904 Total		0	$0.00
		80336919	ELECNOR HAWKEYE LLC	0	$0.00
		80336919 Total		0	$0.00
		80336922	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80336922 Total		0	$0.00
		80337503	ELECNOR HAWKEYE LLC	0	$0.00
		80337503 Total		0	$0.00
		80337508	ELECNOR HAWKEYE LLC	0	$4,926.92
		80337508 Total		0	$4,926.92
		80337512	ELECNOR HAWKEYE LLC	0	$5,672.06
		80337512 Total		0	$5,672.06
		80337516	ELECNOR HAWKEYE LLC	0	$0.00
		80337516 Total		0	$0.00
		80337521	ELECNOR HAWKEYE LLC	0	$0.00
		80337521 Total		0	$0.00
		80337523	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202304	80337523	ELECNOR HAWKEYE LLC	0	$0.00
		80337523 Total		0	$0.00
		80338012	ELECNOR HAWKEYE LLC	0	$0.00
		80338012 Total		0	$0.00
		80338034	ELECNOR HAWKEYE LLC	0	$4,274.56
		80338034 Total		0	$4,274.56
		80338037	ELECNOR HAWKEYE LLC	0	$0.00
		80338037 Total		0	$0.00
		80338038	ELECNOR HAWKEYE LLC	0	$997.21
		80338038 Total		0	$997.21
		80338041	ELECNOR HAWKEYE LLC	0	$1,780.17
		80338041 Total		0	$1,780.17
		80338122	E-J ELECTRIC T & D LLC	0	$1,100.38
		80338122 Total		0	$1,100.38
		80338135	ELECNOR HAWKEYE LLC	0	$0.00
		80338135 Total		0	$0.00
		80338139	ELECNOR HAWKEYE LLC	0	$1,137.72
		80338139 Total		0	$1,137.72
		80338153	ELECNOR HAWKEYE LLC	0	$1,780.17
		80338153 Total		0	$1,780.17
		80338160	ELECNOR HAWKEYE LLC	0	-$0.01
		80338160 Total		0	-$0.01
		80338163	ELECNOR HAWKEYE LLC	0	$0.00
		80338163 Total		0	$0.00
		80338164	ELECNOR HAWKEYE LLC	0	$5,196.80
		80338164 Total		0	$5,196.80
		80338166	ELECNOR HAWKEYE LLC	0	$1,325.02
		80338166 Total		0	$1,325.02
		80338176	KTI UTILITY CONSTRUCTION &	0	$3,841.89
		80338176 Total		0	$3,841.89
		80338180	ELECNOR HAWKEYE LLC	0	$1,647.91
		80338180 Total		0	$1,647.91
		80338187	ELECNOR HAWKEYE LLC	0	$1,627.03
		80338187 Total		0	$1,627.03
		80338188	ELECNOR HAWKEYE LLC	0	$0.00
		80338188 Total		0	$0.00
		80338285	ELECNOR HAWKEYE LLC	0	$0.00
		80338285 Total		0	$0.00
		80338287	ELECNOR HAWKEYE LLC	0	$0.00
		80338287 Total		0	$0.00
		80338289	ELECNOR HAWKEYE LLC	0	$0.00
		80338289 Total		0	$0.00
		80338290	ELECNOR HAWKEYE LLC	0	$0.00
		80338290 Total		0	$0.00
		80338291	ELECNOR HAWKEYE LLC	0	$1,103.22
		80338291 Total		0	$1,103.22

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202304	80338294	ELECNOR HAWKEYE LLC	0	$0.00
		80338294 Total		0	$0.00
		80338297	ELECNOR HAWKEYE LLC	0	$0.00
		80338297 Total		0	$0.00
		80338299	ELECNOR HAWKEYE LLC	0	$4,926.92
		80338299 Total		0	$4,926.92
		80338472	ELECNOR HAWKEYE LLC	0	$0.00
		80338472 Total		0	$0.00
		80338530	ELECNOR HAWKEYE LLC	0	$0.00
		80338530 Total		0	$0.00
		80338546	ELECNOR HAWKEYE LLC	0	$0.00
		80338546 Total		0	$0.00
		80338551	ELECNOR HAWKEYE LLC	0	$0.01
		80338551 Total		0	$0.01
		80338555	ELECNOR HAWKEYE LLC	0	$0.00
		80338555 Total		0	$0.00
		80338865	(blank)	0	$0.00
		80338865 Total		0	$0.00
		80340000	ELECNOR HAWKEYE LLC	0	$0.00
		80340000 Total		0	$0.00
		80340008	ELECNOR HAWKEYE LLC	0	$1,103.22
		80340008 Total		0	$1,103.22
		80340345	ELECNOR HAWKEYE LLC	0	$868.86
		80340345 Total		0	$868.86
		80340348	ELECNOR HAWKEYE LLC	0	$868.86
		80340348 Total		0	$868.86
		80340350	ELECNOR HAWKEYE LLC	0	$868.86
		80340350 Total		0	$868.86
		80340352	ELECNOR HAWKEYE LLC	0	$0.00
		80340352 Total		0	$0.00
		80340354	E-J ELECTRIC T & D LLC	0	$0.00
		80340354 Total		0	$0.00
		80340358	E-J ELECTRIC T & D LLC	0	$0.00
		80340358 Total		0	$0.00
		80340360	ELECNOR HAWKEYE LLC	0	$0.00
		80340360 Total		0	$0.00
		80340369	E-J ELECTRIC T & D LLC	0	$2,439.24
		80340369 Total		0	$2,439.24
		80340373	ELECNOR HAWKEYE LLC	0	$0.00
		80340373 Total		0	$0.00
		80340378	E-J ELECTRIC T & D LLC	0	$2,439.24
		80340378 Total		0	$2,439.24
		80340382	ELECNOR HAWKEYE LLC	0	$0.00
		80340382 Total		0	$0.00
		80340383	ELECNOR HAWKEYE LLC	0	$0.00
		80340383 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202304	80340384	ELECNOR HAWKEYE LLC	0	$0.00
		80340384 Total		0	$0.00
		80340385	ELECNOR HAWKEYE LLC	0	$0.00
		80340385 Total		0	$0.00
		80340386	ELECNOR HAWKEYE LLC	0	$0.00
		80340386 Total		0	$0.00
		80340390	E-J ELECTRIC T & D LLC	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80340390 Total		0	$0.00
		80340391	ELECNOR HAWKEYE LLC	0	$0.00
		80340391 Total		0	$0.00
		80340395	E-J ELECTRIC T & D LLC	0	$0.00
		80340395 Total		0	$0.00
		80340397	ELECNOR HAWKEYE LLC	0	$0.00
		80340397 Total		0	$0.00
		80340398	ELECNOR HAWKEYE LLC	0	$0.00
		80340398 Total		0	$0.00
		80340399	E-J ELECTRIC T & D LLC	0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,606.58
		80340399 Total		0	$2,606.58
		80340400	ELECNOR HAWKEYE LLC	0	$868.86
		80340400 Total		0	$868.86
		80340401	ELECNOR HAWKEYE LLC	0	$0.00
		80340401 Total		0	$0.00
		80340406	E-J ELECTRIC T & D LLC	0	$0.00
		80340406 Total		0	$0.00
		80340407	ELECNOR HAWKEYE LLC	0	$0.00
		80340407 Total		0	$0.00
		80341685	ELECNOR HAWKEYE LLC	0	$0.00
		80341685 Total		0	$0.00
		80341694	ELECNOR HAWKEYE LLC	0	$413.97
		80341694 Total		0	$413.97
		80341698	ELECNOR HAWKEYE LLC	0	$0.00
		80341698 Total		0	$0.00
		80341700	ELECNOR HAWKEYE LLC	0	$0.00
		80341700 Total		0	$0.00
		80341701	ELECNOR HAWKEYE LLC	0	$0.00
		80341701 Total		0	$0.00
		80341705	ELECNOR HAWKEYE LLC	0	$0.00
		80341705 Total		0	$0.00
		80341707	ELECNOR HAWKEYE LLC	0	$0.00
		80341707 Total		0	$0.00
		80341714	ELECNOR HAWKEYE LLC	0	$4,095.84
		80341714 Total		0	$4,095.84
		80341717	ELECNOR HAWKEYE LLC	0	$0.00
		80341717 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202304	80341721	ELECNOR HAWKEYE LLC	0	$0.00
		80341721 Total		0	$0.00
		80341734	ELECNOR HAWKEYE LLC	0	$0.00
		80341734 Total		0	$0.00
		80341737	ELECNOR HAWKEYE LLC	0	$0.00
		80341737 Total		0	$0.00
		80341824	ELECNOR HAWKEYE LLC	0	$0.00
		80341824 Total		0	$0.00
		80341827	ELECNOR HAWKEYE LLC	0	$0.00
		80341827 Total		0	$0.00
		80341831	ELECNOR HAWKEYE LLC	0	$0.00
		80341831 Total		0	$0.00
		80341832	ELECNOR HAWKEYE LLC	0	$0.00
		80341832 Total		0	$0.00
		80341834	ELECNOR HAWKEYE LLC	0	$0.00
		80341834 Total		0	$0.00
		80341835	ELECNOR HAWKEYE LLC	0	$0.00
		80341835 Total		0	$0.00
		80341836	ELECNOR HAWKEYE LLC	0	$0.00
		80341836 Total		0	$0.00
		80341848	ELECNOR HAWKEYE LLC	0	$0.00
		80341848 Total		0	$0.00
		80341852	ELECNOR HAWKEYE LLC	0	$0.00
		80341852 Total		0	$0.00
		80341856	ELECNOR HAWKEYE LLC	0	$0.00
		80341856 Total		0	$0.00
		80341858	ELECNOR HAWKEYE LLC	0	$0.00
		80341858 Total		0	$0.00
		80341872	ELECNOR HAWKEYE LLC	0	$1,840.38
		80341872 Total		0	$1,840.38
		80341874	ELECNOR HAWKEYE LLC	0	$0.00
		80341874 Total		0	$0.00
		80341876	ELECNOR HAWKEYE LLC	0	$0.00
		80341876 Total		0	$0.00
		80341878	ELECNOR HAWKEYE LLC	0	$7,813.53
		80341878 Total		0	$7,813.53
		80341879	ELECNOR HAWKEYE LLC	0	$1,780.17
		80341879 Total		0	$1,780.17
		80341880	ELECNOR HAWKEYE LLC	0	$0.00
		80341880 Total		0	$0.00
		80341882	ELECNOR HAWKEYE LLC	0	$952.56
		80341882 Total		0	$952.56
		80341884	ELECNOR HAWKEYE LLC	0	$9,840.98
		80341884 Total		0	$9,840.98
		80341885	ELECNOR HAWKEYE LLC	0	$3,891.52
		80341885 Total		0	$3,891.52

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202304	80341888	ELECNOR HAWKEYE LLC	0	$0.00
		80341888 Total		0	$0.00
		80341891	ELECNOR HAWKEYE LLC	0	$0.00
		80341891 Total		0	$0.00
		80341939	ELECNOR HAWKEYE LLC	0	$1,532.10
		80341939 Total		0	$1,532.10
		80341940	ELECNOR HAWKEYE LLC	0	$0.00
		80341940 Total		0	$0.00
		80341949	(blank)	0	$11.56
			ELECNOR HAWKEYE LLC	0	$30.05
		80341949 Total		0	$41.61
		80341954	ELECNOR HAWKEYE LLC	0	$621.23
		80341954 Total		0	$621.23
		80341956	ELECNOR HAWKEYE LLC	0	$0.00
		80341956 Total		0	$0.00
		80341962	ELECNOR HAWKEYE LLC	0	$0.00
		80341962 Total		0	$0.00
		80341966	ELECNOR HAWKEYE LLC	0	$0.00
		80341966 Total		0	$0.00
		80341970	ELECNOR HAWKEYE LLC	0	$3,301.38
		80341970 Total		0	$3,301.38
		80341972	ELECNOR HAWKEYE LLC	0	$0.00
		80341972 Total		0	$0.00
		80341974	ELECNOR HAWKEYE LLC	0	$0.00
		80341974 Total		0	$0.00
		80341976	ELECNOR HAWKEYE LLC	0	$5,831.92
		80341976 Total		0	$5,831.92
		80341982	ELECNOR HAWKEYE LLC	0	$0.00
		80341982 Total		0	$0.00
		80341986	ELECNOR HAWKEYE LLC	0	$0.00
		80341986 Total		0	$0.00
		80342390	ELECNOR HAWKEYE LLC	0	$1,584.07
		80342390 Total		0	$1,584.07
		80342391	ELECNOR HAWKEYE LLC	0	$0.00
		80342391 Total		0	$0.00
		80342394	ELECNOR HAWKEYE LLC	0	$0.00
		80342394 Total		0	$0.00
		80342398	ELECNOR HAWKEYE LLC	0	$0.00
		80342398 Total		0	$0.00
		80342399	ELECNOR HAWKEYE LLC	0	$0.00
		80342399 Total		0	$0.00
		80342405	ELECNOR HAWKEYE LLC	0	$0.00
		80342405 Total		0	$0.00
		80342406	ELECNOR HAWKEYE LLC	0	$0.00
		80342406 Total		0	$0.00
		80342411	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80342411 Total		0	$0.00
		80342413	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80342413 Total		0	$0.00
		80342639	ELECNOR HAWKEYE LLC	0	$0.00
		80342639 Total		0	$0.00
		80342644	ELECNOR HAWKEYE LLC	0	$0.00
		80342644 Total		0	$0.00
		80342651	ELECNOR HAWKEYE LLC	0	$0.00
		80342651 Total		0	$0.00
		80342653	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4.53
		80342653 Total		0	$4.53
		80342657	ELECNOR HAWKEYE LLC	0	$0.00
		80342657 Total		0	$0.00
		80342712	ELECNOR HAWKEYE LLC	0	$0.00
		80342712 Total		0	$0.00
		80343284	ELECNOR HAWKEYE LLC	0	$0.00
		80343284 Total		0	$0.00
		80343352	(blank)	0	$0.00
		80343352 Total		0	$0.00
		80343356	ELECNOR HAWKEYE LLC	0	$0.00
		80343356 Total		0	$0.00
		80343439	ELECNOR HAWKEYE LLC	0	$0.00
		80343439 Total		0	$0.00
		80343443	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80343443 Total		0	$0.00
		80343449	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80343449 Total		0	$0.00
		80343470	ELECNOR HAWKEYE LLC	0	$0.00
		80343470 Total		0	$0.00
		80343522	ELECNOR HAWKEYE LLC	0	$0.00
		80343522 Total		0	$0.00
		80343817	ELECNOR HAWKEYE LLC	0	$0.00
		80343817 Total		0	$0.00
		80343826	ELECNOR HAWKEYE LLC	0	$0.00
		80343826 Total		0	$0.00
		80344438	ELECNOR HAWKEYE LLC	0	$0.00
		80344438 Total		0	$0.00
		80344441	ELECNOR HAWKEYE LLC	0	$0.00
		80344441 Total		0	$0.00
		80345282	ELECNOR HAWKEYE LLC	0	$0.00
		80345282 Total		0	$0.00
		80345315	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80345315 Total		0	$0.00
		80345331	ELECNOR HAWKEYE LLC	0	$0.00
		80345331 Total		0	$0.00
		80346104	(blank)	0	$16.46
		80346104 Total		0	$16.46
		80346166	ELECNOR HAWKEYE LLC	0	$0.00
		80346166 Total		0	$0.00
		80346169	ELECNOR HAWKEYE LLC	0	$3,838.94
		80346169 Total		0	$3,838.94
		80346184	ELECNOR HAWKEYE LLC	0	$0.00
		80346184 Total		0	$0.00
		80346190	ELECNOR HAWKEYE LLC	0	$0.00
		80346190 Total		0	$0.00
		80346195	ELECNOR HAWKEYE LLC	0	$3,436.04
		80346195 Total		0	$3,436.04
		80346203	ELECNOR HAWKEYE LLC	0	$0.00
		80346203 Total		0	$0.00
		80346216	ELECNOR HAWKEYE LLC	0	-$0.01
		80346216 Total		0	-$0.01
		80346225	ELECNOR HAWKEYE LLC	0	$0.00
		80346225 Total		0	$0.00
		80346529	ELECNOR HAWKEYE LLC	0	$2,369.26
		80346529 Total		0	$2,369.26
		80346543	ELECNOR HAWKEYE LLC	0	$0.00
		80346543 Total		0	$0.00
		80346545	ELECNOR HAWKEYE LLC	0	$0.00
		80346545 Total		0	$0.00
		80346551	ELECNOR HAWKEYE LLC	0	$0.00
		80346551 Total		0	$0.00
		80346559	ELECNOR HAWKEYE LLC	0	$0.00
		80346559 Total		0	$0.00
		80346566	ELECNOR HAWKEYE LLC	0	$1,472.24
		80346566 Total		0	$1,472.24
		80346569	ELECNOR HAWKEYE LLC	0	$0.00
		80346569 Total		0	$0.00
		80346579	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$6.46
		80346579 Total		0	$6.46
		80346586	ELECNOR HAWKEYE LLC	0	$1,472.24
		80346586 Total		0	$1,472.24
		80346592	ELECNOR HAWKEYE LLC	0	$0.00
		80346592 Total		0	$0.00
		80346701	ELECNOR HAWKEYE LLC	0	$0.00
		80346701 Total		0	$0.00
		80347181	ELECNOR HAWKEYE LLC	0	$0.00
		80347181 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202304**	80347219	ELECNOR HAWKEYE LLC	0	$0.00
		80347219 Total		0	$0.00
		80347296	E-J ELECTRIC T & D LLC	0	$2,439.24
		80347296 Total		0	$2,439.24
		80347315	ELECNOR HAWKEYE LLC	0	$0.00
		80347315 Total		0	$0.00
		80347316	E-J ELECTRIC T & D LLC	0	$0.00
		80347316 Total		0	$0.00
		80347336	E-J ELECTRIC T & D LLC	0	$2,439.24
		80347336 Total		0	$2,439.24
		80347397	ELECNOR HAWKEYE LLC	0	$3,997.40
		80347397 Total		0	$3,997.40
		80347428	ELECNOR HAWKEYE LLC	0	$0.00
		80347428 Total		0	$0.00
		80347531	ELECNOR HAWKEYE LLC	0	$0.00
		80347531 Total		0	$0.00
		80347532	ELECNOR HAWKEYE LLC	0	$0.01
		80347532 Total		0	$0.01
		80347690	ELECNOR HAWKEYE LLC	0	$0.00
		80347690 Total		0	$0.00
		80347698	E-J ELECTRIC T & D LLC	0	$0.00
		80347698 Total		0	$0.00
		80347846	ELECNOR HAWKEYE LLC	0	$0.00
		80347846 Total		0	$0.00
		80347909	ELECNOR HAWKEYE LLC	0	$0.00
		80347909 Total		0	$0.00
		80347910	ELECNOR HAWKEYE LLC	0	$0.00
		80347910 Total		0	$0.00
		80347945	ELECNOR HAWKEYE LLC	0	$0.00
		80347945 Total		0	$0.00
		80347977	ELECNOR HAWKEYE LLC	0	$0.00
		80347977 Total		0	$0.00
		80347999	ELECNOR HAWKEYE LLC	0	$0.00
		80347999 Total		0	$0.00
		80348014	ELECNOR HAWKEYE LLC	0	$0.00
		80348014 Total		0	$0.00
		80348077	ELECNOR HAWKEYE LLC	0	$3,548.76
		80348077 Total		0	$3,548.76
		80348083	ELECNOR HAWKEYE LLC	0	$0.00
		80348083 Total		0	$0.00
		80348094	ELECNOR HAWKEYE LLC	0	$0.00
		80348094 Total		0	$0.00
		80348254	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80348254 Total		0	$0.00
		80348255	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80348255 Total		0	$0.00
		80348257	ELECNOR HAWKEYE LLC	0	$0.00
		80348257 Total		0	$0.00
		80348265	ELECNOR HAWKEYE LLC	0	$1,635.81
		80348265 Total		0	$1,635.81
		80348269	ELECNOR HAWKEYE LLC	0	$0.00
		80348269 Total		0	$0.00
		80348271	ELECNOR HAWKEYE LLC	0	$0.00
		80348271 Total		0	$0.00
		80348272	(blank)	0	$0.00
		80348272 Total		0	$0.00
		80348274	ELECNOR HAWKEYE LLC	0	$0.00
		80348274 Total		0	$0.00
		80348332	ELECNOR HAWKEYE LLC	0	$0.00
		80348332 Total		0	$0.00
		80348449	E-J ELECTRIC T & D LLC	0	$2,439.24
		80348449 Total		0	$2,439.24
		80348450	(blank)	0	$0.00
		80348450 Total		0	$0.00
		80348780	ELECNOR HAWKEYE LLC	0	$0.00
		80348780 Total		0	$0.00
		80348783	ELECNOR HAWKEYE LLC	0	$0.00
		80348783 Total		0	$0.00
		80348785	ELECNOR HAWKEYE LLC	0	$0.00
		80348785 Total		0	$0.00
		80349054	ELECNOR HAWKEYE LLC	0	$0.00
		80349054 Total		0	$0.00
		80349064	ELECNOR HAWKEYE LLC	0	$0.00
		80349064 Total		0	$0.00
		80349086	ELECNOR HAWKEYE LLC	0	$0.00
		80349086 Total		0	$0.00
		80349322	Contractor Accrual	0	-$52,000.00
		80349322 Total		0	-$52,000.00
		80349366	E-J ELECTRIC T & D LLC	0	$2,439.24
		80349366 Total		0	$2,439.24
		80349433	ELECNOR HAWKEYE LLC	0	$3,448.13
		80349433 Total		0	$3,448.13
		80349505	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$15.83
		80349505 Total		0	$15.83
		80349523	ELECNOR HAWKEYE LLC	0	$0.00
		80349523 Total		0	$0.00
		80349528	ELECNOR HAWKEYE LLC	0	$0.00
		80349528 Total		0	$0.00
		80349583	ELECNOR HAWKEYE LLC	0	$0.00
		80349583 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202304	80349663	ELECNOR HAWKEYE LLC	0	$0.00
		80349663 Total		0	$0.00
		80349872	ELECNOR HAWKEYE LLC	0	$0.00
		80349872 Total		0	$0.00
		80350091	ELECNOR HAWKEYE LLC	0	$0.00
		80350091 Total		0	$0.00
		80350261	ELECNOR HAWKEYE LLC	0	$0.00
		80350261 Total		0	$0.00
		80350289	ELECNOR HAWKEYE LLC	0	$0.00
		80350289 Total		0	$0.00
		80350640	ELECNOR HAWKEYE LLC	0	$0.00
		80350640 Total		0	$0.00
		80350644	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80350644 Total		0	$0.00
		80350715	ELECNOR HAWKEYE LLC	0	$0.00
		80350715 Total		0	$0.00
		80350738	ELECNOR HAWKEYE LLC	0	$0.00
		80350738 Total		0	$0.00
		80350780	ELECNOR HAWKEYE LLC	0	$0.00
		80350780 Total		0	$0.00
		80350913	ELECNOR HAWKEYE LLC	0	$0.00
		80350913 Total		0	$0.00
		80350964	ELECNOR HAWKEYE LLC	0	$0.00
		80350964 Total		0	$0.00
		80350979	ELECNOR HAWKEYE LLC	0	$0.00
		80350979 Total		0	$0.00
		80350981	ELECNOR HAWKEYE LLC	0	$0.00
		80350981 Total		0	$0.00
		80351049	ELECNOR HAWKEYE LLC	0	$0.00
		80351049 Total		0	$0.00
		80351056	ELECNOR HAWKEYE LLC	0	$0.00
		80351056 Total		0	$0.00
		80351057	ELECNOR HAWKEYE LLC	0	$0.00
		80351057 Total		0	$0.00
		80351116	ELECNOR HAWKEYE LLC	0	$0.00
		80351116 Total		0	$0.00
		80351132	ELECNOR HAWKEYE LLC	0	$0.00
		80351132 Total		0	$0.00
		80351141	ELECNOR HAWKEYE LLC	0	$0.00
		80351141 Total		0	$0.00
		80351173	ELECNOR HAWKEYE LLC	0	$0.00
		80351173 Total		0	$0.00
		80351512	ELECNOR HAWKEYE LLC	0	$1,288.17
		80351512 Total		0	$1,288.17
		80351563	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80351563 Total		0	$0.00
		80351580	ELECNOR HAWKEYE LLC	0	$0.00
		80351580 Total		0	$0.00
		80351606	ELECNOR HAWKEYE LLC	0	$0.00
		80351606 Total		0	$0.00
		80351688	ELECNOR HAWKEYE LLC	0	$3,867.24
		80351688 Total		0	$3,867.24
		80351702	ELECNOR HAWKEYE LLC	0	$0.00
		80351702 Total		0	$0.00
		80351715	ELECNOR HAWKEYE LLC	0	$0.00
		80351715 Total		0	$0.00
		80351793	(blank)	0	-$38.82
			ELECNOR HAWKEYE LLC	0	$3,352.53
		80351793 Total		0	$3,313.71
		80351903	E-J ELECTRIC T & D LLC	0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,590.76
		80351903 Total		0	$3,590.76
		80352025	ELECNOR HAWKEYE LLC	0	$0.00
		80352025 Total		0	$0.00
		80352139	ELECNOR HAWKEYE LLC	0	$0.00
		80352139 Total		0	$0.00
		80352141	ELECNOR HAWKEYE LLC	0	$0.00
		80352141 Total		0	$0.00
		80352167	(blank)	0	$0.00
		80352167 Total		0	$0.00
		80352169	ELECNOR HAWKEYE LLC	0	$0.00
		80352169 Total		0	$0.00
		80352170	(blank)	0	-$45.35
			ELECNOR HAWKEYE LLC	0	$2,291.16
		80352170 Total		0	$2,245.81
		80352173	ELECNOR HAWKEYE LLC	0	$0.00
		80352173 Total		0	$0.00
		80352176	ELECNOR HAWKEYE LLC	0	$0.00
		80352176 Total		0	$0.00
		80352178	ELECNOR HAWKEYE LLC	0	$0.00
		80352178 Total		0	$0.00
		80352263	ELECNOR HAWKEYE LLC	0	$0.00
		80352263 Total		0	$0.00
		80352279	ELECNOR HAWKEYE LLC	0	$0.00
		80352279 Total		0	$0.00
		80352280	ELECNOR HAWKEYE LLC	0	$0.00
		80352280 Total		0	$0.00
		80352281	ELECNOR HAWKEYE LLC	0	$0.00
		80352281 Total		0	$0.00
		80352519	ELECNOR HAWKEYE LLC	0	$1,472.24
		80352519 Total		0	$1,472.24

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202304**	80352522	ELECNOR HAWKEYE LLC	0	$1,472.24
		80352522 Total		0	$1,472.24
		80352535	ELECNOR HAWKEYE LLC	0	$0.00
		80352535 Total		0	$0.00
		80352542	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80352542 Total		0	$0.00
		80352860	ELECNOR HAWKEYE LLC	0	$0.00
		80352860 Total		0	$0.00
		80352861	ELECNOR HAWKEYE LLC	0	$0.00
		80352861 Total		0	$0.00
		80353106	ELECNOR HAWKEYE LLC	0	$0.00
		80353106 Total		0	$0.00
		80353129	ELECNOR HAWKEYE LLC	0	$0.00
		80353129 Total		0	$0.00
		80353174	ELECNOR HAWKEYE LLC	0	$0.00
		80353174 Total		0	$0.00
		80353184	ELECNOR HAWKEYE LLC	0	$0.00
		80353184 Total		0	$0.00
		80353188	ELECNOR HAWKEYE LLC	0	$0.00
		80353188 Total		0	$0.00
		80353197	ELECNOR HAWKEYE LLC	0	$0.00
		80353197 Total		0	$0.00
		80353341	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80353341 Total		0	$0.00
		80353346	ELECNOR HAWKEYE LLC	0	$0.00
		80353346 Total		0	$0.00
		80353352	ELECNOR HAWKEYE LLC	0	$0.00
		80353352 Total		0	$0.00
		80353361	ELECNOR HAWKEYE LLC	0	$0.00
		80353361 Total		0	$0.00
		80353364	ELECNOR HAWKEYE LLC	0	$0.00
		80353364 Total		0	$0.00
		80353366	ELECNOR HAWKEYE LLC	0	$0.00
		80353366 Total		0	$0.00
		80353371	ELECNOR HAWKEYE LLC	0	$1,126.26
		80353371 Total		0	$1,126.26
		80353374	ELECNOR HAWKEYE LLC	0	$2,812.66
		80353374 Total		0	$2,812.66
		80353377	ELECNOR HAWKEYE LLC	0	$0.00
		80353377 Total		0	$0.00
		80353381	ELECNOR HAWKEYE LLC	0	$0.00
		80353381 Total		0	$0.00
		80353399	ELECNOR HAWKEYE LLC	0	$7,452.73
		80353399 Total		0	$7,452.73

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202304**	80353404	ELECNOR HAWKEYE LLC	0	$0.00
		80353404 Total		0	$0.00
		80353410	ELECNOR HAWKEYE LLC	0	$0.00
		80353410 Total		0	$0.00
		80353417	ELECNOR HAWKEYE LLC	0	$0.00
		80353417 Total		0	$0.00
		80353424	ELECNOR HAWKEYE LLC	0	$0.00
		80353424 Total		0	$0.00
		80353429	ELECNOR HAWKEYE LLC	0	$0.00
		80353429 Total		0	$0.00
		80353437	ELECNOR HAWKEYE LLC	0	$0.00
		80353437 Total		0	$0.00
		80353469	ELECNOR HAWKEYE LLC	0	$5,887.43
		80353469 Total		0	$5,887.43
		80353470	ELECNOR HAWKEYE LLC	0	$0.00
		80353470 Total		0	$0.00
		80353509	ELECNOR HAWKEYE LLC	0	$0.00
		80353509 Total		0	$0.00
		80353522	ELECNOR HAWKEYE LLC	0	$0.00
		80353522 Total		0	$0.00
		80353530	ELECNOR HAWKEYE LLC	0	$0.00
		80353530 Total		0	$0.00
		80353536	ELECNOR HAWKEYE LLC	0	$0.00
		80353536 Total		0	$0.00
		80353545	ELECNOR HAWKEYE LLC	0	$0.00
		80353545 Total		0	$0.00
		80353566	ELECNOR HAWKEYE LLC	0	$0.00
		80353566 Total		0	$0.00
		80353568	ELECNOR HAWKEYE LLC	0	$0.00
		80353568 Total		0	$0.00
		80353574	ELECNOR HAWKEYE LLC	0	$0.00
		80353574 Total		0	$0.00
		80353584	ELECNOR HAWKEYE LLC	0	$0.00
		80353584 Total		0	$0.00
		80353589	ELECNOR HAWKEYE LLC	0	$0.01
		80353589 Total		0	$0.01
		80353613	ELECNOR HAWKEYE LLC	0	$0.00
		80353613 Total		0	$0.00
		80353617	ELECNOR HAWKEYE LLC	0	$0.00
		80353617 Total		0	$0.00
		80353618	ELECNOR HAWKEYE LLC	0	$0.00
		80353618 Total		0	$0.00
		80353620	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353620 Total		0	$1,472.24
		80353625	ELECNOR HAWKEYE LLC	0	$0.00
		80353625 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80353636	ELECNOR HAWKEYE LLC	0	$0.00
		80353636 Total		0	$0.00
		80353665	ELECNOR HAWKEYE LLC	0	$0.00
		80353665 Total		0	$0.00
		80353947	ELECNOR HAWKEYE LLC	0	$0.00
		80353947 Total		0	$0.00
		80353965	ELECNOR HAWKEYE LLC	0	$4,323.91
		80353965 Total		0	$4,323.91
		80353968	ELECNOR HAWKEYE LLC	0	$0.00
		80353968 Total		0	$0.00
		80353970	ELECNOR HAWKEYE LLC	0	$337.11
		80353970 Total		0	$337.11
		80354238	ELECNOR HAWKEYE LLC	0	$0.00
		80354238 Total		0	$0.00
		80354254	ELECNOR HAWKEYE LLC	0	$0.00
		80354254 Total		0	$0.00
		80354283	ELECNOR HAWKEYE LLC	0	$0.00
		80354283 Total		0	$0.00
		80354319	ELECNOR HAWKEYE LLC	0	$2,446.19
		80354319 Total		0	$2,446.19
		80354365	ELECNOR HAWKEYE LLC	0	$0.00
		80354365 Total		0	$0.00
		80354389	(blank)	0	$0.00
		80354389 Total		0	$0.00
		80354393	(blank)	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		80354393 Total		0	$0.00
		80354404	ELECNOR HAWKEYE LLC	0	$0.00
		80354404 Total		0	$0.00
		80354425	ELECNOR HAWKEYE LLC	0	$0.00
		80354425 Total		0	$0.00
		80354555	ELECNOR HAWKEYE LLC	0	$0.00
		80354555 Total		0	$0.00
		80354562	ELECNOR HAWKEYE LLC	0	$0.00
		80354562 Total		0	$0.00
		80354592	ELECNOR HAWKEYE LLC	0	$0.00
		80354592 Total		0	$0.00
		80355680	ELECNOR HAWKEYE LLC	0	$0.00
		80355680 Total		0	$0.00
		80356441	ELECNOR HAWKEYE LLC	0	$0.00
		80356441 Total		0	$0.00
		80356720	ELECNOR HAWKEYE LLC	0	$0.00
		80356720 Total		0	$0.00
		80356768	ELECNOR HAWKEYE LLC	0	$2,197.74
		80356768 Total		0	$2,197.74
		80356814	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80356814 Total		0	$0.00
		80356838	ELECNOR HAWKEYE LLC	0	$0.00
		80356838 Total		0	$0.00
		80357069	E-J ELECTRIC T & D LLC	0	$2,439.24
		80357069 Total		0	$2,439.24
		80357191	E-J ELECTRIC T & D LLC	0	$2,439.24
		80357191 Total		0	$2,439.24
		80357553	ELECNOR HAWKEYE LLC	0	$0.00
		80357553 Total		0	$0.00
		80357555	ELECNOR HAWKEYE LLC	0	$1,472.24
		80357555 Total		0	$1,472.24
		80357559	ELECNOR HAWKEYE LLC	0	$0.00
		80357559 Total		0	$0.00
		80357560	ELECNOR HAWKEYE LLC	0	$0.00
		80357560 Total		0	$0.00
		80357652	ELECNOR HAWKEYE LLC	0	$0.00
		80357652 Total		0	$0.00
		80357934	ELECNOR HAWKEYE LLC	0	$0.00
		80357934 Total		0	$0.00
		80358128	ELECNOR HAWKEYE LLC	0	$0.00
		80358128 Total		0	$0.00
		80358197	ELECNOR HAWKEYE LLC	0	$0.00
		80358197 Total		0	$0.00
		80358202	ELECNOR HAWKEYE LLC	0	$0.00
		80358202 Total		0	$0.00
		80358230	ELECNOR HAWKEYE LLC	0	$0.00
		80358230 Total		0	$0.00
		80358307	ELECNOR HAWKEYE LLC	0	$0.00
		80358307 Total		0	$0.00
		80358451	ELECNOR HAWKEYE LLC	0	$0.00
		80358451 Total		0	$0.00
		80358641	ELECNOR HAWKEYE LLC	0	$690.26
		80358641 Total		0	$690.26
		80358668	ELECNOR HAWKEYE LLC	0	$0.00
		80358668 Total		0	$0.00
		80358672	ELECNOR HAWKEYE LLC	0	$0.00
		80358672 Total		0	$0.00
		80358738	ELECNOR HAWKEYE LLC	0	$0.00
		80358738 Total		0	$0.00
		80358832	ELECNOR HAWKEYE LLC	0	$0.00
		80358832 Total		0	$0.00
		80358838	ELECNOR HAWKEYE LLC	0	$0.00
		80358838 Total		0	$0.00
		80359446	ELECNOR HAWKEYE LLC	0	$0.00
		80359446 Total		0	$0.00
		80360660	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202304**	80360660 Total		0	$0.00
		80360674	ELECNOR HAWKEYE LLC	0	$0.00
		80360674 Total		0	$0.00
		80360681	ELECNOR HAWKEYE LLC	0	$0.00
		80360681 Total		0	$0.00
		80360692	ELECNOR HAWKEYE LLC	0	$0.00
		80360692 Total		0	$0.00
		80361740	ELECNOR HAWKEYE LLC	0	$0.00
		80361740 Total		0	$0.00
		80400528	ELECNOR HAWKEYE LLC	0	$2,795.64
		80400528 Total		0	$2,795.64
	202304 Total			**0**	**$184,615.67**
	202305	80159736	ELECNOR HAWKEYE LLC	0	$2,833.92
		80159736 Total		0	$2,833.92
		80316999	ELECNOR HAWKEYE LLC	0	$0.00
			D&D POWER LLC	0	$0.00
		80316999 Total		0	$0.00
		80333802	ELECNOR HAWKEYE LLC	0	$0.00
		80333802 Total		0	$0.00
		80333805	ELECNOR HAWKEYE LLC	0	$0.00
		80333805 Total		0	$0.00
		80333881	ELECNOR HAWKEYE LLC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$401.29
		80333881 Total		0	$401.29
		80336075	ELECNOR HAWKEYE LLC	0	$0.00
		80336075 Total		0	$0.00
		80336180	ELECNOR HAWKEYE LLC	0	$0.00
		80336180 Total		0	$0.00
		80336490	ELECNOR HAWKEYE LLC	0	$0.00
		80336490 Total		0	$0.00
		80336889	ELECNOR HAWKEYE LLC	0	$0.00
		80336889 Total		0	$0.00
		80336901	ELECNOR HAWKEYE LLC	0	$0.00
		80336901 Total		0	$0.00
		80337508	ELECNOR HAWKEYE LLC	0	-$0.01
		80337508 Total		0	-$0.01
		80337512	ELECNOR HAWKEYE LLC	0	$0.00
		80337512 Total		0	$0.00
		80337519	ELECNOR HAWKEYE LLC	0	$3,993.29
		80337519 Total		0	$3,993.29
		80338034	ELECNOR HAWKEYE LLC	0	$0.00
		80338034 Total		0	$0.00
		80338038	ELECNOR HAWKEYE LLC	0	-$0.01
		80338038 Total		0	-$0.01
		80338041	ELECNOR HAWKEYE LLC	0	$0.00
		80338041 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202305**	80338122	E-J ELECTRIC T & D LLC	0	$0.00
		80338122 Total		0	$0.00
		80338139	ELECNOR HAWKEYE LLC	0	$0.00
		80338139 Total		0	$0.00
		80338153	ELECNOR HAWKEYE LLC	0	$0.00
		80338153 Total		0	$0.00
		80338164	ELECNOR HAWKEYE LLC	0	$0.00
		80338164 Total		0	$0.00
		80338166	ELECNOR HAWKEYE LLC	0	$0.00
		80338166 Total		0	$0.00
		80338176	ELECNOR HAWKEYE LLC	0	$8,555.73
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80338176 Total		0	$8,555.73
		80338180	ELECNOR HAWKEYE LLC	0	$0.00
		80338180 Total		0	$0.00
		80338187	ELECNOR HAWKEYE LLC	0	$0.00
		80338187 Total		0	$0.00
		80338291	ELECNOR HAWKEYE LLC	0	$0.00
		80338291 Total		0	$0.00
		80338299	ELECNOR HAWKEYE LLC	0	$0.00
		80338299 Total		0	$0.00
		80340008	ELECNOR HAWKEYE LLC	0	$0.00
		80340008 Total		0	$0.00
		80340345	ELECNOR HAWKEYE LLC	0	$0.00
		80340345 Total		0	$0.00
		80340348	ELECNOR HAWKEYE LLC	0	$0.00
		80340348 Total		0	$0.00
		80340350	ELECNOR HAWKEYE LLC	0	$0.00
		80340350 Total		0	$0.00
		80340369	E-J ELECTRIC T & D LLC	0	$0.00
		80340369 Total		0	$0.00
		80340378	E-J ELECTRIC T & D LLC	0	$0.00
		80340378 Total		0	$0.00
		80340399	ELECNOR HAWKEYE LLC	0	$0.00
		80340399 Total		0	$0.00
		80340400	ELECNOR HAWKEYE LLC	0	$0.00
		80340400 Total		0	$0.00
		80341694	ELECNOR HAWKEYE LLC	0	$0.00
		80341694 Total		0	$0.00
		80341714	ELECNOR HAWKEYE LLC	0	$0.00
		80341714 Total		0	$0.00
		80341872	ELECNOR HAWKEYE LLC	0	$0.00
		80341872 Total		0	$0.00
		80341878	ELECNOR HAWKEYE LLC	0	$0.00
		80341878 Total		0	$0.00
		80341879	ELECNOR HAWKEYE LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202305**	80341879 Total		0	$0.00
		80341882	ELECNOR HAWKEYE LLC	0	$0.00
		80341882 Total		0	$0.00
		80341884	ELECNOR HAWKEYE LLC	0	$0.00
		80341884 Total		0	$0.00
		80341885	ELECNOR HAWKEYE LLC	0	$0.00
		80341885 Total		0	$0.00
		80341939	ELECNOR HAWKEYE LLC	0	-$0.01
		80341939 Total		0	-$0.01
		80341954	ELECNOR HAWKEYE LLC	0	$0.01
		80341954 Total		0	$0.01
		80341970	ELECNOR HAWKEYE LLC	0	-$0.01
		80341970 Total		0	-$0.01
		80341976	ELECNOR HAWKEYE LLC	0	$0.00
		80341976 Total		0	$0.00
		80342390	ELECNOR HAWKEYE LLC	0	$0.00
		80342390 Total		0	$0.00
		80345360	TRC ENGINEERS LLC	0	$95.14
		80345360 Total		0	$95.14
		80346169	ELECNOR HAWKEYE LLC	0	$0.00
		80346169 Total		0	$0.00
		80346195	ELECNOR HAWKEYE LLC	0	$0.00
		80346195 Total		0	$0.00
		80346529	ELECNOR HAWKEYE LLC	0	$0.00
		80346529 Total		0	$0.00
		80346566	ELECNOR HAWKEYE LLC	0	$0.00
		80346566 Total		0	$0.00
		80346586	ELECNOR HAWKEYE LLC	0	$0.00
		80346586 Total		0	$0.00
		80347296	E-J ELECTRIC T & D LLC	0	$0.00
		80347296 Total		0	$0.00
		80347336	E-J ELECTRIC T & D LLC	0	$0.00
		80347336 Total		0	$0.00
		80347397	ELECNOR HAWKEYE LLC	0	$0.00
		80347397 Total		0	$0.00
		80347970	TRC ENGINEERS LLC	0	-$100.16
		80347970 Total		0	-$100.16
		80348077	ELECNOR HAWKEYE LLC	0	$0.00
		80348077 Total		0	$0.00
		80348265	ELECNOR HAWKEYE LLC	0	$0.00
		80348265 Total		0	$0.00
		80348449	E-J ELECTRIC T & D LLC	0	$0.00
		80348449 Total		0	$0.00
		80349322	Contractor Accrual	0	$538,000.00
		80349322 Total		0	$538,000.00
		80349366	E-J ELECTRIC T & D LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202305**	80349366 Total		0	$0.00
		80349433	ELECNOR HAWKEYE LLC	0	$0.00
		80349433 Total		0	$0.00
		80350277	ELECNOR HAWKEYE LLC	0	$4,118.59
		80350277 Total		0	$4,118.59
		80351512	ELECNOR HAWKEYE LLC	0	$0.00
		80351512 Total		0	$0.00
		80351688	ELECNOR HAWKEYE LLC	0	$0.00
		80351688 Total		0	$0.00
		80351708	E-J ELECTRIC T & D LLC	0	-$927.48
		80351708 Total		0	-$927.48
		80351793	ELECNOR HAWKEYE LLC	0	$0.00
		80351793 Total		0	$0.00
		80351903	ELECNOR HAWKEYE LLC	0	$0.00
		80351903 Total		0	$0.00
		80352170	ELECNOR HAWKEYE LLC	0	$0.00
		80352170 Total		0	$0.00
		80352519	ELECNOR HAWKEYE LLC	0	$0.00
		80352519 Total		0	$0.00
		80352522	ELECNOR HAWKEYE LLC	0	$0.00
		80352522 Total		0	$0.00
		80353371	ELECNOR HAWKEYE LLC	0	$0.00
		80353371 Total		0	$0.00
		80353374	ELECNOR HAWKEYE LLC	0	$0.00
		80353374 Total		0	$0.00
		80353399	ELECNOR HAWKEYE LLC	0	$0.00
		80353399 Total		0	$0.00
		80353469	ELECNOR HAWKEYE LLC	0	$0.00
		80353469 Total		0	$0.00
		80353620	ELECNOR HAWKEYE LLC	0	$0.00
		80353620 Total		0	$0.00
		80353948	ELECNOR HAWKEYE LLC	0	$4,185.67
		80353948 Total		0	$4,185.67
		80353954	ELECNOR HAWKEYE LLC	0	$1,472.24
		80353954 Total		0	$1,472.24
		80353965	ELECNOR HAWKEYE LLC	0	$0.00
		80353965 Total		0	$0.00
		80353970	ELECNOR HAWKEYE LLC	0	$0.00
		80353970 Total		0	$0.00
		80354319	ELECNOR HAWKEYE LLC	0	$0.00
		80354319 Total		0	$0.00
		80354332	E-J ELECTRIC T & D LLC	0	$927.48
		80354332 Total		0	$927.48
		80356768	ELECNOR HAWKEYE LLC	0	$0.00
		80356768 Total		0	$0.00
		80357069	E-J ELECTRIC T & D LLC	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202305**	80357069 Total		0	$0.00
		80357191	E-J ELECTRIC T & D LLC	0	$0.00
		80357191 Total		0	$0.00
		80357555	ELECNOR HAWKEYE LLC	0	$0.00
		80357555 Total		0	$0.00
		80357604	ELECNOR HAWKEYE LLC	0	$3,771.70
		80357604 Total		0	$3,771.70
		80358209	ELECNOR HAWKEYE LLC	0	$1,840.38
		80358209 Total		0	$1,840.38
		80358210	ELECNOR HAWKEYE LLC	0	$4,737.88
		80358210 Total		0	$4,737.88
		80358523	ELECNOR HAWKEYE LLC	0	$2,024.45
		80358523 Total		0	$2,024.45
		80358641	ELECNOR HAWKEYE LLC	0	$0.00
		80358641 Total		0	$0.00
		80358660	ELECNOR HAWKEYE LLC	0	$1,784.79
		80358660 Total		0	$1,784.79
		80358826	ELECNOR HAWKEYE LLC	0	$1,840.38
		80358826 Total		0	$1,840.38
		80400528	ELECNOR HAWKEYE LLC	0	$0.00
		80400528 Total		0	$0.00
		80417258	E-J ELECTRIC T & D LLC	0	$514.78
		80417258 Total		0	$514.78
	202305 Total			**0**	**$580,070.04**
	202310	80333804	(blank)	0	-$0.94
		80333804 Total		0	-$0.94
		80333877	(blank)	0	$6.71
		80333877 Total		0	$6.71
		80338168	(blank)	0	$0.00
		80338168 Total		0	$0.00
		80341838	(blank)	0	-$0.25
		80341838 Total		0	-$0.25
		80341944	(blank)	0	$8.41
		80341944 Total		0	$8.41
		80342398	(blank)	0	$7.76
		80342398 Total		0	$7.76
		80351089	(blank)	0	$0.00
		80351089 Total		0	$0.00
		80351114	(blank)	0	$0.00
		80351114 Total		0	$0.00
		80351552	(blank)	0	$0.00
		80351552 Total		0	$0.00
		80351667	(blank)	0	$0.00
		80351667 Total		0	$0.00
		80355055	(blank)	0	$0.00
		80355055 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202310**	80355944	(blank)	0	$0.00
		80355944 Total		0	$0.00
	202310 Total			**0**	**$21.69**
	202311	80317770	(blank)	0	$0.00
		80317770 Total		0	$0.00
		80317810	(blank)	0	$85.31
		80317810 Total		0	$85.31
		80328896	(blank)	0	$0.00
		80328896 Total		0	$0.00
		80332045	(blank)	0	$0.00
		80332045 Total		0	$0.00
		80333802	(blank)	0	$0.00
		80333802 Total		0	$0.00
		80333873	(blank)	0	$0.00
		80333873 Total		0	$0.00
		80333874	(blank)	0	$0.00
		80333874 Total		0	$0.00
		80333875	(blank)	0	$0.01
		80333875 Total		0	$0.01
		80333879	(blank)	0	$0.00
		80333879 Total		0	$0.00
		80334225	(blank)	0	$0.00
		80334225 Total		0	$0.00
		80334240	(blank)	0	$0.00
		80334240 Total		0	$0.00
		80334243	(blank)	0	$0.00
		80334243 Total		0	$0.00
		80334469	(blank)	0	$0.00
		80334469 Total		0	$0.00
		80334475	(blank)	0	$0.00
		80334475 Total		0	$0.00
		80334478	(blank)	0	$0.00
		80334478 Total		0	$0.00
		80334483	(blank)	0	$0.00
		80334483 Total		0	$0.00
		80334488	(blank)	0	$0.00
		80334488 Total		0	$0.00
		80334495	(blank)	0	$6.58
		80334495 Total		0	$6.58
		80334504	(blank)	0	$0.00
		80334504 Total		0	$0.00
		80334516	(blank)	0	$3.36
		80334516 Total		0	$3.36
		80336044	(blank)	0	$0.00
		80336044 Total		0	$0.00
		80336688	(blank)	0	$2.96

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202311**	80336688 Total		0	$2.96
		80336691	(blank)	0	$3.66
		80336691 Total		0	$3.66
		80336714	(blank)	0	$5.24
		80336714 Total		0	$5.24
		80336726	(blank)	0	$0.00
		80336726 Total		0	$0.00
		80336771	(blank)	0	$5.80
		80336771 Total		0	$5.80
		80336788	(blank)	0	$0.00
		80336788 Total		0	$0.00
		80336791	(blank)	0	$0.00
		80336791 Total		0	$0.00
		80336806	(blank)	0	$0.00
		80336806 Total		0	$0.00
		80336812	(blank)	0	$0.01
		80336812 Total		0	$0.01
		80336882	(blank)	0	$0.00
		80336882 Total		0	$0.00
		80336889	(blank)	0	-$0.01
		80336889 Total		0	-$0.01
		80336901	(blank)	0	$0.00
		80336901 Total		0	$0.00
		80338038	(blank)	0	$0.01
		80338038 Total		0	$0.01
		80338164	(blank)	0	-$0.01
		80338164 Total		0	-$0.01
		80338180	(blank)	0	-$0.01
		80338180 Total		0	-$0.01
		80338187	(blank)	0	$0.01
		80338187 Total		0	$0.01
		80338472	(blank)	0	$0.00
		80338472 Total		0	$0.00
		80341714	(blank)	0	$0.00
		80341714 Total		0	$0.00
		80341734	(blank)	0	$0.00
		80341734 Total		0	$0.00
		80341831	(blank)	0	$0.00
		80341831 Total		0	$0.00
		80341832	(blank)	0	$0.00
		80341832 Total		0	$0.00
		80341856	(blank)	0	$0.00
		80341856 Total		0	$0.00
		80341872	(blank)	0	$0.00
		80341872 Total		0	$0.00
		80341878	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202311**	80341878 Total		0	$0.00
		80341962	(blank)	0	$0.00
		80341962 Total		0	$0.00
		80341970	(blank)	0	$0.01
		80341970 Total		0	$0.01
		80342401	(blank)	0	$0.00
		80342401 Total		0	$0.00
		80342413	(blank)	0	$0.01
		80342413 Total		0	$0.01
		80342651	(blank)	0	$0.00
		80342651 Total		0	$0.00
		80342712	(blank)	0	$0.00
		80342712 Total		0	$0.00
		80343356	(blank)	0	$0.00
		80343356 Total		0	$0.00
		80343470	(blank)	0	$0.00
		80343470 Total		0	$0.00
		80343817	(blank)	0	$0.00
		80343817 Total		0	$0.00
		80344441	(blank)	0	$0.00
		80344441 Total		0	$0.00
		80345315	(blank)	0	$0.00
		80345315 Total		0	$0.00
		80346169	(blank)	0	$17.14
		80346169 Total		0	$17.14
		80346225	(blank)	0	$0.00
		80346225 Total		0	$0.00
		80346529	(blank)	0	$0.00
		80346529 Total		0	$0.00
		80346543	(blank)	0	$13.11
		80346543 Total		0	$13.11
		80346559	(blank)	0	-$0.01
		80346559 Total		0	-$0.01
		80346566	(blank)	0	$0.00
		80346566 Total		0	$0.00
		80346586	(blank)	0	$0.00
		80346586 Total		0	$0.00
		80347181	(blank)	0	$0.00
		80347181 Total		0	$0.00
		80347397	(blank)	0	-$0.01
		80347397 Total		0	-$0.01
		80347532	(blank)	0	-$0.01
		80347532 Total		0	-$0.01
		80348077	(blank)	0	$0.01
		80348077 Total		0	$0.01
		80348083	(blank)	0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202311**	80348083 Total		0	$0.00
		80348274	(blank)	0	$0.01
		80348274 Total		0	$0.01
		80348785	(blank)	0	$0.00
		80348785 Total		0	$0.00
		80349378	(blank)	0	-$0.01
		80349378 Total		0	-$0.01
		80349398	(blank)	0	$0.00
		80349398 Total		0	$0.00
		80349411	(blank)	0	$0.01
		80349411 Total		0	$0.01
		80349433	(blank)	0	$18.02
		80349433 Total		0	$18.02
		80349523	(blank)	0	$0.00
		80349523 Total		0	$0.00
		80349528	(blank)	0	$0.00
		80349528 Total		0	$0.00
		80349583	(blank)	0	$0.00
		80349583 Total		0	$0.00
		80349663	(blank)	0	$0.00
		80349663 Total		0	$0.00
		80349872	(blank)	0	$0.00
		80349872 Total		0	$0.00
		80350091	(blank)	0	$70.19
		80350091 Total		0	$70.19
		80350124	Contractor Accrual	0	$0.00
			(blank)	0	$0.00
		80350124 Total		0	$0.00
		80350913	(blank)	0	$0.00
		80350913 Total		0	$0.00
		80351057	(blank)	0	$0.00
		80351057 Total		0	$0.00
		80351793	(blank)	0	$0.00
		80351793 Total		0	$0.00
		80351903	(blank)	0	$0.00
		80351903 Total		0	$0.00
		80352139	(blank)	0	$0.01
		80352139 Total		0	$0.01
		80352173	(blank)	0	$0.00
		80352173 Total		0	$0.00
		80352176	(blank)	0	-$0.01
		80352176 Total		0	-$0.01
		80352281	(blank)	0	$0.00
		80352281 Total		0	$0.00
		80353135	(blank)	0	$116.67
		80353135 Total		0	$116.67

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202311	80353174	(blank)	0	$0.00
		80353174 Total		0	$0.00
		80353184	(blank)	0	$0.00
		80353184 Total		0	$0.00
		80353188	(blank)	0	$0.00
		80353188 Total		0	$0.00
		80353197	(blank)	0	$0.00
		80353197 Total		0	$0.00
		80353366	(blank)	0	$0.00
		80353366 Total		0	$0.00
		80353374	(blank)	0	$0.01
		80353374 Total		0	$0.01
		80353381	(blank)	0	$0.01
		80353381 Total		0	$0.01
		80353399	(blank)	0	$0.00
		80353399 Total		0	$0.00
		80353410	(blank)	0	$0.00
		80353410 Total		0	$0.00
		80353437	(blank)	0	$0.00
		80353437 Total		0	$0.00
		80353454	(blank)	0	-$0.01
		80353454 Total		0	-$0.01
		80353522	(blank)	0	$0.00
		80353522 Total		0	$0.00
		80353589	(blank)	0	-$0.02
		80353589 Total		0	-$0.02
		80353948	(blank)	0	$0.00
		80353948 Total		0	$0.00
		80353965	(blank)	0	$0.00
		80353965 Total		0	$0.00
		80353970	(blank)	0	$0.85
		80353970 Total		0	$0.85
		80354326	(blank)	0	$0.00
		80354326 Total		0	$0.00
		80354425	(blank)	0	-$0.01
		80354425 Total		0	-$0.01
		80354562	(blank)	0	$0.00
		80354562 Total		0	$0.00
		80354587	(blank)	0	$0.00
		80354587 Total		0	$0.00
		80357226	(blank)	0	$147.20
		80357226 Total		0	$147.20
		80357838	(blank)	0	$0.01
		80357838 Total		0	$0.01
		80357934	(blank)	0	$0.00
		80357934 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202311**	80358218	(blank)	0	$0.00
		80358218 Total		0	$0.00
		80358230	(blank)	0	$0.00
		80358230 Total		0	$0.00
		80358641	(blank)	0	$0.00
		80358641 Total		0	$0.00
		80358697	(blank)	0	$0.00
		80358697 Total		0	$0.00
		80360273	(blank)	0	$0.02
		80360273 Total		0	$0.02
		80360660	(blank)	0	$0.00
		80360660 Total		0	$0.00
		80363298	(blank)	0	$0.00
		80363298 Total		0	$0.00
	202311 Total			**0**	**$496.12**
	202312	80337521	(blank)	0	-$500.41
		80337521 Total		0	-$500.41
		80338294	(blank)	0	-$449.56
		80338294 Total		0	-$449.56
		80338530	(blank)	0	-$834.11
		80338530 Total		0	-$834.11
		80341939	D&D POWER LLC	0	$927.46
		80341939 Total		0	$927.46
		80353662	(blank)	0	$0.00
		80353662 Total		0	$0.00
		80353904	(blank)	0	-$1,968.14
		80353904 Total		0	-$1,968.14
	202312 Total			**0**	**-$2,824.76**
	202401	80317784	(blank)	0	-$53.07
		80317784 Total		0	-$53.07
		80338176	(blank)	0	$777.81
		80338176 Total		0	$777.81
		80341939	D&D POWER LLC	0	$0.00
		80341939 Total		0	$0.00
		80348282	(blank)	0	$0.00
		80348282 Total		0	$0.00
		80348460	(blank)	0	$0.00
		80348460 Total		0	$0.00
	202401 Total			**0**	**$724.74**
	202402	80337514	(blank)	0	$56.60
		80337514 Total		0	$56.60
		80354951	(blank)	0	$23.11
		80354951 Total		0	$23.11
		80358211	(blank)	0	$4.14
		80358211 Total		0	$4.14
		80358415	(blank)	0	$11.63

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202402**	80358415 Total		0	$11.63
		80362458	(blank)	0	$24.21
		80362458 Total		0	$24.21
	202402 Total			**0**	**$119.69**
	202403	80337519	(blank)	0	$500.30
		80337519 Total		0	$500.30
		80338160	(blank)	0	-$2,273.73
		80338160 Total		0	-$2,273.73
		80340000	(blank)	0	$147.43
		80340000 Total		0	$147.43
	202403 Total			**0**	**-$1,626.00**
	202404	80333881	(blank)	0	$0.01
		80333881 Total		0	$0.01
		80333882	(blank)	0	$4.37
		80333882 Total		0	$4.37
		80338135	(blank)	0	-$1,595.82
		80338135 Total		0	-$1,595.82
		80341848	(blank)	0	$1.96
		80341848 Total		0	$1.96
		80341976	(blank)	0	$64.37
		80341976 Total		0	$64.37
		80342397	(blank)	0	$0.72
		80342397 Total		0	$0.72
		80346195	(blank)	0	$48.87
		80346195 Total		0	$48.87
		80347945	(blank)	0	$1.47
		80347945 Total		0	$1.47
	202404 Total			**0**	**-$1,474.05**
	202405	80333805	(blank)	0	-$414.21
		80333805 Total		0	-$414.21
		80341879	(blank)	0	$266.26
		80341879 Total		0	$266.26
		80341881	(blank)	0	$0.97
		80341881 Total		0	$0.97
		80341882	(blank)	0	-$272.87
		80341882 Total		0	-$272.87
		80341885	(blank)	0	-$1,597.42
		80341885 Total		0	-$1,597.42
		80341939	(blank)	0	-$821.74
		80341939 Total		0	-$821.74
		80341954	(blank)	0	-$361.14
		80341954 Total		0	-$361.14
		80349309	(blank)	0	-$820.14
		80349309 Total		0	-$820.14
		80350277	(blank)	0	-$1,284.59
		80350277 Total		0	-$1,284.59

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202405 Total**			**0**	**-$5,304.88**
	202505	80333805	(blank)	0	$680.48
		80333805 Total		0	$680.48
		80341882	(blank)	0	$441.66
		80341882 Total		0	$441.66
		80349309	(blank)	0	-$19.76
		80349309 Total		0	-$19.76
	202505 Total			**0**	**$1,102.38**
	202507	80363378	(blank)	0	-$68.62
		80363378 Total		0	-$68.62
	202507 Total			**0**	**-$68.62**
	202508	80336694	(blank)	0	$23.40
		80336694 Total		0	$23.40
		80338166	(blank)	0	$31.72
		80338166 Total		0	$31.72
		80341954	(blank)	0	$490.91
		80341954 Total		0	$490.91
	202508 Total			**0**	**$546.03**
	202509	80334225	(blank)	0	$0.00
		80334225 Total		0	$0.00
		80334240	(blank)	0	$0.00
		80334240 Total		0	$0.00
		80334243	(blank)	0	$0.00
		80334243 Total		0	$0.00
		80334469	(blank)	0	$0.00
		80334469 Total		0	$0.00
		80334475	(blank)	0	$0.00
		80334475 Total		0	$0.00
		80334478	(blank)	0	$0.00
		80334478 Total		0	$0.00
		80334483	(blank)	0	$0.00
		80334483 Total		0	$0.00
		80334488	(blank)	0	$0.00
		80334488 Total		0	$0.00
		80334504	(blank)	0	$0.00
		80334504 Total		0	$0.00
		80334516	(blank)	0	-$3.37
		80334516 Total		0	-$3.37
		80336694	(blank)	0	-$23.40
		80336694 Total		0	-$23.40
		80336766	(blank)	0	$0.00
		80336766 Total		0	$0.00
		80336788	(blank)	0	$0.00
		80336788 Total		0	$0.00
		80336791	(blank)	0	$0.00
		80336791 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202509**	80336806	(blank)	0	$0.00
		80336806 Total		0	$0.00
		80336882	(blank)	0	$0.00
		80336882 Total		0	$0.00
		80336922	(blank)	0	$0.00
		80336922 Total		0	$0.00
		80343470	(blank)	0	$0.00
		80343470 Total		0	$0.00
		80343817	(blank)	0	$0.00
		80343817 Total		0	$0.00
		80346225	(blank)	0	$0.00
		80346225 Total		0	$0.00
		80352542	(blank)	0	$0.00
		80352542 Total		0	$0.00
		80353341	(blank)	0	$0.00
		80353341 Total		0	$0.00
		80353366	(blank)	0	$0.00
		80353366 Total		0	$0.00
		80353948	(blank)	0	$0.00
		80353948 Total		0	$0.00
		80353965	(blank)	0	$0.00
		80353965 Total		0	$0.00
		80353970	(blank)	0	-$0.86
		80353970 Total		0	-$0.86
		80354326	(blank)	0	$0.00
		80354326 Total		0	$0.00
		80354462	ASPLUNDH CONSTRUCTION CORP	0	$582.34
		80354462 Total		0	$582.34
	202509 Total			**0**	**$554.71**
	202510	80338041	(blank)	0	$1,080.17
		80338041 Total		0	$1,080.17
		80354462	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80354462 Total		0	$0.00
	202510 Total			**0**	**$1,080.17**
	202306	80337519	ELECNOR HAWKEYE LLC	0	$0.00
		80337519 Total		0	$0.00
		80338176	ELECNOR HAWKEYE LLC	0	$0.00
		80338176 Total		0	$0.00
		80342411	LEWIS TREE SERVICE INC	0	$1,351.40
		80342411 Total		0	$1,351.40
		80349322	Contractor Accrual	0	-$498,000.00
		80349322 Total		0	-$498,000.00
		80350277	ELECNOR HAWKEYE LLC	0	$0.00
		80350277 Total		0	$0.00
	202306 Total			**0**	**-$496,648.60**
	202307	80340376	ELECNOR HAWKEYE LLC	0	$919.94

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202307**	80340376 Total		0	$919.94
		80340378	ELECNOR HAWKEYE LLC	0	$1,635.81
		80340378 Total		0	$1,635.81
		80340380	ELECNOR HAWKEYE LLC	0	$1,635.81
		80340380 Total		0	$1,635.81
		80340402	ELECNOR HAWKEYE LLC	0	$4,804.32
		80340402 Total		0	$4,804.32
		80340404	ELECNOR HAWKEYE LLC	0	$1,818.81
		80340404 Total		0	$1,818.81
		80340405	ELECNOR HAWKEYE LLC	0	$5,264.29
		80340405 Total		0	$5,264.29
		80340406	ELECNOR HAWKEYE LLC	0	$1,635.81
		80340406 Total		0	$1,635.81
		80342411	LEWIS TREE SERVICE INC	0	$0.00
		80342411 Total		0	$0.00
		80348270	(blank)	0	$0.00
		80348270 Total		0	$0.00
		80348301	(blank)	0	$0.00
		80348301 Total		0	$0.00
		80348332	(blank)	0	$0.00
		80348332 Total		0	$0.00
		80348337	(blank)	0	$0.00
		80348337 Total		0	$0.00
		80348340	(blank)	0	$46.79
		80348340 Total		0	$46.79
		80348420	(blank)	0	$0.00
		80348420 Total		0	$0.00
		80348438	(blank)	0	$0.00
		80348438 Total		0	$0.00
		80348440	(blank)	0	-$0.01
		80348440 Total		0	-$0.01
		80348445	(blank)	0	$57.68
		80348445 Total		0	$57.68
		80348449	(blank)	0	$0.00
		80348449 Total		0	$0.00
		80348453	(blank)	0	$88.70
		80348453 Total		0	$88.70
		80348458	(blank)	0	$5.60
		80348458 Total		0	$5.60
		80349008	(blank)	0	$22.76
		80349008 Total		0	$22.76
		80349322	Contractor Accrual	0	-$448,000.00
		80349322 Total		0	-$448,000.00
		80350198	(blank)	0	$7.37
		80350198 Total		0	$7.37
		80350678	(blank)	0	$30.90

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202307**	80350678 Total		0	$30.90
		80350682	(blank)	0	$7.37
		80350682 Total		0	$7.37
		80350704	(blank)	0	$4.64
		80350704 Total		0	$4.64
		80351838	(blank)	0	$0.00
		80351838 Total		0	$0.00
		80351847	(blank)	0	$0.00
		80351847 Total		0	$0.00
		80352332	(blank)	0	$272.86
		80352332 Total		0	$272.86
		80352539	(blank)	0	$0.00
		80352539 Total		0	$0.00
		80353477	(blank)	0	$0.00
		80353477 Total		0	$0.00
		80354289	(blank)	0	$4.13
		80354289 Total		0	$4.13
		80354293	(blank)	0	$3.78
		80354293 Total		0	$3.78
		80354297	(blank)	0	$2.54
		80354297 Total		0	$2.54
		80354744	(blank)	0	$3.37
		80354744 Total		0	$3.37
		80355957	(blank)	0	$0.00
		80355957 Total		0	$0.00
		80356053	(blank)	0	$0.00
		80356053 Total		0	$0.00
		80356883	(blank)	0	$0.00
		80356883 Total		0	$0.00
		80357062	(blank)	0	$0.00
		80357062 Total		0	$0.00
		80357065	(blank)	0	$0.00
		80357065 Total		0	$0.00
		80357222	(blank)	0	$2.40
		80357222 Total		0	$2.40
		80357336	(blank)	0	$0.00
		80357336 Total		0	$0.00
		80357893	(blank)	0	$29.50
		80357893 Total		0	$29.50
		80381630	(blank)	0	$0.00
		80381630 Total		0	$0.00
	202307 Total			**0**	**-$429,694.83**
	202308	80159736	ELECNOR HAWKEYE LLC	0	$170.04
		80159736 Total		0	$170.04
		80316999	ELECNOR HAWKEYE LLC	0	$115.41
		80316999 Total		0	$115.41

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80317770	ELECNOR HAWKEYE LLC	0	$99.38
		80317770 Total		0	$99.38
		80317778	ELECNOR HAWKEYE LLC	0	$195.87
		80317778 Total		0	$195.87
		80317784	ELECNOR HAWKEYE LLC	0	$39.03
		80317784 Total		0	$39.03
		80317810	ELECNOR HAWKEYE LLC	0	$216.19
		80317810 Total		0	$216.19
		80317834	ELECNOR HAWKEYE LLC	0	$99.38
		80317834 Total		0	$99.38
		80328773	ELECNOR HAWKEYE LLC	0	$195.87
		80328773 Total		0	$195.87
		80328876	ELECNOR HAWKEYE LLC	0	$49.42
		80328876 Total		0	$49.42
		80328896	ELECNOR HAWKEYE LLC	0	$313.03
		80328896 Total		0	$313.03
		80329721	ELECNOR HAWKEYE LLC	0	$353.30
		80329721 Total		0	$353.30
		80332045	ELECNOR HAWKEYE LLC	0	$118.68
		80332045 Total		0	$118.68
		80333157	ELECNOR HAWKEYE LLC	0	$199.23
		80333157 Total		0	$199.23
		80333802	ELECNOR HAWKEYE LLC	0	$198.36
		80333802 Total		0	$198.36
		80333805	ELECNOR HAWKEYE LLC	0	$106.82
		80333805 Total		0	$106.82
		80333809	ELECNOR HAWKEYE LLC	0	$299.03
		80333809 Total		0	$299.03
		80333873	ELECNOR HAWKEYE LLC	0	$309.12
		80333873 Total		0	$309.12
		80333874	ELECNOR HAWKEYE LLC	0	$157.07
		80333874 Total		0	$157.07
		80333875	ELECNOR HAWKEYE LLC	0	$111.56
		80333875 Total		0	$111.56
		80333878	ELECNOR HAWKEYE LLC	0	$88.34
		80333878 Total		0	$88.34
		80333879	ELECNOR HAWKEYE LLC	0	$259.44
		80333879 Total		0	$259.44
		80333881	ELECNOR HAWKEYE LLC	0	$648.06
		80333881 Total		0	$648.06
		80333882	ELECNOR HAWKEYE LLC	0	$163.33
		80333882 Total		0	$163.33
		80333884	ELECNOR HAWKEYE LLC	0	$5,123.38
		80333884 Total		0	$5,123.38
		80334243	ELECNOR HAWKEYE LLC	0	$156.40
		80334243 Total		0	$156.40

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202308**	80334469	ELECNOR HAWKEYE LLC	0	$259.44
		80334469 Total		0	$259.44
		80334475	ELECNOR HAWKEYE LLC	0	$82.84
		80334475 Total		0	$82.84
		80334478	ELECNOR HAWKEYE LLC	0	$41.42
		80334478 Total		0	$41.42
		80334483	ELECNOR HAWKEYE LLC	0	$82.84
		80334483 Total		0	$82.84
		80334488	ELECNOR HAWKEYE LLC	0	$41.42
		80334488 Total		0	$41.42
		80334495	ELECNOR HAWKEYE LLC	0	$74.96
		80334495 Total		0	$74.96
		80334504	ELECNOR HAWKEYE LLC	0	$284.28
		80334504 Total		0	$284.28
		80334507	ELECNOR HAWKEYE LLC	0	$90.85
		80334507 Total		0	$90.85
		80334513	ELECNOR HAWKEYE LLC	0	$154.30
		80334513 Total		0	$154.30
		80334516	ELECNOR HAWKEYE LLC	0	$64.88
		80334516 Total		0	$64.88
		80334521	ELECNOR HAWKEYE LLC	0	$99.38
		80334521 Total		0	$99.38
		80334531	ELECNOR HAWKEYE LLC	0	$118.68
		80334531 Total		0	$118.68
		80334534	ELECNOR HAWKEYE LLC	0	$42.52
		80334534 Total		0	$42.52
		80334540	ELECNOR HAWKEYE LLC	0	$93.72
		80334540 Total		0	$93.72
		80336044	ELECNOR HAWKEYE LLC	0	$27.60
		80336044 Total		0	$27.60
		80336075	ELECNOR HAWKEYE LLC	0	$156.40
		80336075 Total		0	$156.40
		80336126	ELECNOR HAWKEYE LLC	0	$76.68
		80336126 Total		0	$76.68
		80336172	ELECNOR HAWKEYE LLC	0	$52.14
		80336172 Total		0	$52.14
		80336180	ELECNOR HAWKEYE LLC	0	$649.80
		80336180 Total		0	$649.80
		80336490	ELECNOR HAWKEYE LLC	0	$328.47
		80336490 Total		0	$328.47
		80336578	ELECNOR HAWKEYE LLC	0	$110.43
		80336578 Total		0	$110.43
		80336688	ELECNOR HAWKEYE LLC	0	$277.63
		80336688 Total		0	$277.63
		80336691	ELECNOR HAWKEYE LLC	0	$63.38
		80336691 Total		0	$63.38

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202308**	80336694	ELECNOR HAWKEYE LLC	0	$46.36
		80336694 Total		0	$46.36
		80336714	ELECNOR HAWKEYE LLC	0	$112.38
		80336714 Total		0	$112.38
		80336723	ELECNOR HAWKEYE LLC	0	$83.35
		80336723 Total		0	$83.35
		80336726	ELECNOR HAWKEYE LLC	0	$144.94
		80336726 Total		0	$144.94
		80336730	ELECNOR HAWKEYE LLC	0	$99.38
		80336730 Total		0	$99.38
		80336763	ELECNOR HAWKEYE LLC	0	$77.30
		80336763 Total		0	$77.30
		80336766	ELECNOR HAWKEYE LLC	0	$118.68
		80336766 Total		0	$118.68
		80336771	ELECNOR HAWKEYE LLC	0	$100.36
		80336771 Total		0	$100.36
		80336779	ELECNOR HAWKEYE LLC	0	$83.35
		80336779 Total		0	$83.35
		80336788	ELECNOR HAWKEYE LLC	0	$41.42
		80336788 Total		0	$41.42
		80336791	ELECNOR HAWKEYE LLC	0	$88.34
		80336791 Total		0	$88.34
		80336806	ELECNOR HAWKEYE LLC	0	$212.52
		80336806 Total		0	$212.52
		80336812	ELECNOR HAWKEYE LLC	0	$228.25
		80336812 Total		0	$228.25
		80336825	ELECNOR HAWKEYE LLC	0	$96.12
		80336825 Total		0	$96.12
		80336828	ELECNOR HAWKEYE LLC	0	$4,960.71
		80336828 Total		0	$4,960.71
		80336867	ELECNOR HAWKEYE LLC	0	$176.67
		80336867 Total		0	$176.67
		80336882	ELECNOR HAWKEYE LLC	0	$88.34
		80336882 Total		0	$88.34
		80336889	ELECNOR HAWKEYE LLC	0	$74.33
		80336889 Total		0	$74.33
		80336898	ELECNOR HAWKEYE LLC	0	$82.84
		80336898 Total		0	$82.84
		80336901	ELECNOR HAWKEYE LLC	0	$88.34
		80336901 Total		0	$88.34
		80336904	ELECNOR HAWKEYE LLC	0	$88.34
		80336904 Total		0	$88.34
		80336919	ELECNOR HAWKEYE LLC	0	$35.23
		80336919 Total		0	$35.23
		80336922	ELECNOR HAWKEYE LLC	0	$41.42
		80336922 Total		0	$41.42

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80337503	ELECNOR HAWKEYE LLC	0	$259.44
		80337503 Total		0	$259.44
		80337508	ELECNOR HAWKEYE LLC	0	$295.63
		80337508 Total		0	$295.63
		80337512	ELECNOR HAWKEYE LLC	0	$340.33
		80337512 Total		0	$340.33
		80337516	ELECNOR HAWKEYE LLC	0	$59.10
		80337516 Total		0	$59.10
		80337521	ELECNOR HAWKEYE LLC	0	$89.45
		80337521 Total		0	$89.45
		80337523	ELECNOR HAWKEYE LLC	0	$110.43
		80337523 Total		0	$110.43
		80338012	ELECNOR HAWKEYE LLC	0	$88.34
		80338012 Total		0	$88.34
		80338034	ELECNOR HAWKEYE LLC	0	$256.48
		80338034 Total		0	$256.48
		80338037	ELECNOR HAWKEYE LLC	0	$82.75
		80338037 Total		0	$82.75
		80338038	ELECNOR HAWKEYE LLC	0	$59.84
		80338038 Total		0	$59.84
		80338041	ELECNOR HAWKEYE LLC	0	$106.82
		80338041 Total		0	$106.82
		80338135	ELECNOR HAWKEYE LLC	0	$278.20
		80338135 Total		0	$278.20
		80338139	ELECNOR HAWKEYE LLC	0	$68.27
		80338139 Total		0	$68.27
		80338153	ELECNOR HAWKEYE LLC	0	$106.82
		80338153 Total		0	$106.82
		80338160	ELECNOR HAWKEYE LLC	0	$295.62
		80338160 Total		0	$295.62
		80338163	ELECNOR HAWKEYE LLC	0	$110.43
		80338163 Total		0	$110.43
		80338164	ELECNOR HAWKEYE LLC	0	$311.82
		80338164 Total		0	$311.82
		80338166	ELECNOR HAWKEYE LLC	0	$79.51
		80338166 Total		0	$79.51
		80338180	ELECNOR HAWKEYE LLC	0	$98.88
		80338180 Total		0	$98.88
		80338187	ELECNOR HAWKEYE LLC	0	$97.62
		80338187 Total		0	$97.62
		80338188	ELECNOR HAWKEYE LLC	0	$31.26
		80338188 Total		0	$31.26
		80338285	ELECNOR HAWKEYE LLC	0	$110.43
		80338285 Total		0	$110.43
		80338287	ELECNOR HAWKEYE LLC	0	$110.43
		80338287 Total		0	$110.43

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202308**	80338289	ELECNOR HAWKEYE LLC	0	$88.34
		80338289 Total		0	$88.34
		80338290	ELECNOR HAWKEYE LLC	0	$88.34
		80338290 Total		0	$88.34
		80338291	ELECNOR HAWKEYE LLC	0	$66.20
		80338291 Total		0	$66.20
		80338294	ELECNOR HAWKEYE LLC	0	$88.34
		80338294 Total		0	$88.34
		80338297	ELECNOR HAWKEYE LLC	0	$73.85
		80338297 Total		0	$73.85
		80338299	ELECNOR HAWKEYE LLC	0	$295.63
		80338299 Total		0	$295.63
		80338472	ELECNOR HAWKEYE LLC	0	$156.40
		80338472 Total		0	$156.40
		80338530	ELECNOR HAWKEYE LLC	0	$79.51
		80338530 Total		0	$79.51
		80338546	ELECNOR HAWKEYE LLC	0	$88.34
		80338546 Total		0	$88.34
		80338551	ELECNOR HAWKEYE LLC	0	$82.75
		80338551 Total		0	$82.75
		80338555	ELECNOR HAWKEYE LLC	0	$73.31
		80338555 Total		0	$73.31
		80340000	ELECNOR HAWKEYE LLC	0	$144.04
		80340000 Total		0	$144.04
		80340008	ELECNOR HAWKEYE LLC	0	$66.20
		80340008 Total		0	$66.20
		80340345	ELECNOR HAWKEYE LLC	0	$263.11
		80340345 Total		0	$263.11
		80340348	ELECNOR HAWKEYE LLC	0	$263.11
		80340348 Total		0	$263.11
		80340350	ELECNOR HAWKEYE LLC	0	$263.11
		80340350 Total		0	$263.11
		80340352	ELECNOR HAWKEYE LLC	0	$27.60
		80340352 Total		0	$27.60
		80340360	ELECNOR HAWKEYE LLC	0	$27.60
		80340360 Total		0	$27.60
		80340373	ELECNOR HAWKEYE LLC	0	$61.34
		80340373 Total		0	$61.34
		80340376	ELECNOR HAWKEYE LLC	0	$27.60
		80340376 Total		0	$27.60
		80340378	ELECNOR HAWKEYE LLC	0	$52.14
		80340378 Total		0	$52.14
		80340380	ELECNOR HAWKEYE LLC	0	$79.74
		80340380 Total		0	$79.74
		80340382	ELECNOR HAWKEYE LLC	0	$76.68
		80340382 Total		0	$76.68

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202308**	80340383	ELECNOR HAWKEYE LLC	0	$76.68
		80340383 Total		0	$76.68
		80340384	ELECNOR HAWKEYE LLC	0	$52.14
		80340384 Total		0	$52.14
		80340385	ELECNOR HAWKEYE LLC	0	$1,144.92
		80340385 Total		0	$1,144.92
		80340386	ELECNOR HAWKEYE LLC	0	$52.14
		80340386 Total		0	$52.14
		80340390	ELECNOR HAWKEYE LLC	0	$21.48
		80340390 Total		0	$21.48
		80340391	ELECNOR HAWKEYE LLC	0	$58.24
		80340391 Total		0	$58.24
		80340397	ELECNOR HAWKEYE LLC	0	$61.34
		80340397 Total		0	$61.34
		80340398	ELECNOR HAWKEYE LLC	0	$46.02
		80340398 Total		0	$46.02
		80340399	ELECNOR HAWKEYE LLC	0	$367.37
		80340399 Total		0	$367.37
		80340400	ELECNOR HAWKEYE LLC	0	$263.11
		80340400 Total		0	$263.11
		80340401	ELECNOR HAWKEYE LLC	0	$272.31
		80340401 Total		0	$272.31
		80340402	ELECNOR HAWKEYE LLC	0	$156.40
		80340402 Total		0	$156.40
		80340404	ELECNOR HAWKEYE LLC	0	$90.03
		80340404 Total		0	$90.03
		80340405	ELECNOR HAWKEYE LLC	0	$147.18
		80340405 Total		0	$147.18
		80340406	ELECNOR HAWKEYE LLC	0	$52.14
		80340406 Total		0	$52.14
		80340407	ELECNOR HAWKEYE LLC	0	$52.14
		80340407 Total		0	$52.14
		80341685	ELECNOR HAWKEYE LLC	0	$259.44
		80341685 Total		0	$259.44
		80341694	ELECNOR HAWKEYE LLC	0	$24.84
		80341694 Total		0	$24.84
		80341698	ELECNOR HAWKEYE LLC	0	$259.44
		80341698 Total		0	$259.44
		80341700	ELECNOR HAWKEYE LLC	0	$41.42
		80341700 Total		0	$41.42
		80341701	ELECNOR HAWKEYE LLC	0	$284.28
		80341701 Total		0	$284.28
		80341705	ELECNOR HAWKEYE LLC	0	$176.67
		80341705 Total		0	$176.67
		80341707	ELECNOR HAWKEYE LLC	0	$84.30
		80341707 Total		0	$84.30

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202308	80341714	ELECNOR HAWKEYE LLC	0	$245.76
		80341714 Total		0	$245.76
		80341717	ELECNOR HAWKEYE LLC	0	$309.12
		80341717 Total		0	$309.12
		80341721	ELECNOR HAWKEYE LLC	0	$176.67
		80341721 Total		0	$176.67
		80341734	ELECNOR HAWKEYE LLC	0	$259.44
		80341734 Total		0	$259.44
		80341737	ELECNOR HAWKEYE LLC	0	$353.30
		80341737 Total		0	$353.30
		80341824	ELECNOR HAWKEYE LLC	0	$41.42
		80341824 Total		0	$41.42
		80341827	ELECNOR HAWKEYE LLC	0	$139.69
		80341827 Total		0	$139.69
		80341831	ELECNOR HAWKEYE LLC	0	$77.30
		80341831 Total		0	$77.30
		80341832	ELECNOR HAWKEYE LLC	0	$110.43
		80341832 Total		0	$110.43
		80341834	ELECNOR HAWKEYE LLC	0	$168.36
		80341834 Total		0	$168.36
		80341835	ELECNOR HAWKEYE LLC	0	$77.30
		80341835 Total		0	$77.30
		80341836	ELECNOR HAWKEYE LLC	0	$160.04
		80341836 Total		0	$160.04
		80341848	ELECNOR HAWKEYE LLC	0	$140.78
		80341848 Total		0	$140.78
		80341852	ELECNOR HAWKEYE LLC	0	$118.68
		80341852 Total		0	$118.68
		80341856	ELECNOR HAWKEYE LLC	0	$41.42
		80341856 Total		0	$41.42
		80341858	ELECNOR HAWKEYE LLC	0	$110.43
		80341858 Total		0	$110.43
		80341872	ELECNOR HAWKEYE LLC	0	$1,950.78
		80341872 Total		0	$1,950.78
		80341874	ELECNOR HAWKEYE LLC	0	$162.89
		80341874 Total		0	$162.89
		80341876	ELECNOR HAWKEYE LLC	0	$198.76
		80341876 Total		0	$198.76
		80341878	ELECNOR HAWKEYE LLC	0	$468.82
		80341878 Total		0	$468.82
		80341879	ELECNOR HAWKEYE LLC	0	$106.82
		80341879 Total		0	$106.82
		80341880	ELECNOR HAWKEYE LLC	0	$99.38
		80341880 Total		0	$99.38
		80341882	ELECNOR HAWKEYE LLC	0	$57.16
		80341882 Total		0	$57.16

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	**202308**	80341884	ELECNOR HAWKEYE LLC	0	$590.46
		80341884 Total		0	$590.46
		80341885	ELECNOR HAWKEYE LLC	0	$233.50
		80341885 Total		0	$233.50
		80341888	ELECNOR HAWKEYE LLC	0	$110.43
		80341888 Total		0	$110.43
		80341891	ELECNOR HAWKEYE LLC	0	$41.42
		80341891 Total		0	$41.42
		80341939	ELECNOR HAWKEYE LLC	0	$91.92
		80341939 Total		0	$91.92
		80341940	ELECNOR HAWKEYE LLC	0	$72.80
		80341940 Total		0	$72.80
		80341949	WAGNER TECHNICAL SERVICES INC	0	$420.37
			ELECNOR HAWKEYE LLC	0	$65.61
		80341949 Total		0	$485.98
		80341954	ELECNOR HAWKEYE LLC	0	$37.27
		80341954 Total		0	$37.27
		80341956	ELECNOR HAWKEYE LLC	0	$74.55
		80341956 Total		0	$74.55
		80341958	WAGNER TECHNICAL SERVICES INC	0	-$404.46
		80341958 Total		0	-$404.46
		80341962	ELECNOR HAWKEYE LLC	0	$284.28
		80341962 Total		0	$284.28
		80341966	ELECNOR HAWKEYE LLC	0	$63.51
		80341966 Total		0	$63.51
		80341970	ELECNOR HAWKEYE LLC	0	$198.08
		80341970 Total		0	$198.08
		80341972	ELECNOR HAWKEYE LLC	0	$98.15
		80341972 Total		0	$98.15
		80341974	ELECNOR HAWKEYE LLC	0	$99.38
		80341974 Total		0	$99.38
		80341976	ELECNOR HAWKEYE LLC	0	$349.92
		80341976 Total		0	$349.92
		80341982	ELECNOR HAWKEYE LLC	0	$110.43
		80341982 Total		0	$110.43
		80341986	ELECNOR HAWKEYE LLC	0	$118.68
		80341986 Total		0	$118.68
		80342390	ELECNOR HAWKEYE LLC	0	$95.05
		80342390 Total		0	$95.05
		80342391	ELECNOR HAWKEYE LLC	0	$88.34
		80342391 Total		0	$88.34
		80342394	ELECNOR HAWKEYE LLC	0	$118.68
		80342394 Total		0	$118.68
		80342398	ELECNOR HAWKEYE LLC	0	$117.34
		80342398 Total		0	$117.34
		80342399	ELECNOR HAWKEYE LLC	0	$88.34

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80342399 Total		0	$88.34
		80342405	ELECNOR HAWKEYE LLC	0	$74.55
		80342405 Total		0	$74.55
		80342406	ELECNOR HAWKEYE LLC	0	$433.29
		80342406 Total		0	$433.29
		80342411	ELECNOR HAWKEYE LLC	0	$284.28
		80342411 Total		0	$284.28
		80342413	ELECNOR HAWKEYE LLC	0	$248.98
		80342413 Total		0	$248.98
		80342639	ELECNOR HAWKEYE LLC	0	$84.64
		80342639 Total		0	$84.64
		80342644	ELECNOR HAWKEYE LLC	0	$84.64
		80342644 Total		0	$84.64
		80342651	ELECNOR HAWKEYE LLC	0	$24.84
		80342651 Total		0	$24.84
		80342653	ELECNOR HAWKEYE LLC	0	$95.49
		80342653 Total		0	$95.49
		80342657	ELECNOR HAWKEYE LLC	0	$95.21
		80342657 Total		0	$95.21
		80342712	ELECNOR HAWKEYE LLC	0	$118.68
		80342712 Total		0	$118.68
		80343356	ELECNOR HAWKEYE LLC	0	$230.03
		80343356 Total		0	$230.03
		80343439	ELECNOR HAWKEYE LLC	0	$52.46
		80343439 Total		0	$52.46
		80343443	ELECNOR HAWKEYE LLC	0	$485.74
		80343443 Total		0	$485.74
		80343449	ELECNOR HAWKEYE LLC	0	$52.46
		80343449 Total		0	$52.46
		80343470	ELECNOR HAWKEYE LLC	0	$176.67
		80343470 Total		0	$176.67
		80343522	ELECNOR HAWKEYE LLC	0	$120.66
		80343522 Total		0	$120.66
		80343817	ELECNOR HAWKEYE LLC	0	$88.34
		80343817 Total		0	$88.34
		80343826	ELECNOR HAWKEYE LLC	0	$178.24
		80343826 Total		0	$178.24
		80344438	ELECNOR HAWKEYE LLC	0	$101.22
		80344438 Total		0	$101.22
		80344441	ELECNOR HAWKEYE LLC	0	$120.66
		80344441 Total		0	$120.66
		80345315	ELECNOR HAWKEYE LLC	0	$177.82
		80345315 Total		0	$177.82
		80345323	ELECNOR HAWKEYE LLC	0	$1,062.11
		80345323 Total		0	$1,062.11
		80345331	ELECNOR HAWKEYE LLC	0	$76.68

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80345331 Total		0	$76.68
		80345360	(blank)	0	$0.01
		80345360 Total		0	$0.01
		80346166	ELECNOR HAWKEYE LLC	0	$52.46
		80346166 Total		0	$52.46
		80346169	ELECNOR HAWKEYE LLC	0	$230.33
		80346169 Total		0	$230.33
		80346184	ELECNOR HAWKEYE LLC	0	$88.34
		80346184 Total		0	$88.34
		80346190	ELECNOR HAWKEYE LLC	0	$48.35
		80346190 Total		0	$48.35
		80346195	ELECNOR HAWKEYE LLC	0	$206.16
		80346195 Total		0	$206.16
		80346203	ELECNOR HAWKEYE LLC	0	$46.73
		80346203 Total		0	$46.73
		80346216	ELECNOR HAWKEYE LLC	0	$113.17
		80346216 Total		0	$113.17
		80346225	ELECNOR HAWKEYE LLC	0	$99.38
		80346225 Total		0	$99.38
		80346529	ELECNOR HAWKEYE LLC	0	$142.16
		80346529 Total		0	$142.16
		80346543	ELECNOR HAWKEYE LLC	0	$148.01
		80346543 Total		0	$148.01
		80346545	ELECNOR HAWKEYE LLC	0	$1,144.92
		80346545 Total		0	$1,144.92
		80346551	ELECNOR HAWKEYE LLC	0	$88.34
		80346551 Total		0	$88.34
		80346559	ELECNOR HAWKEYE LLC	0	$353.51
		80346559 Total		0	$353.51
		80346566	ELECNOR HAWKEYE LLC	0	$88.34
		80346566 Total		0	$88.34
		80346569	ELECNOR HAWKEYE LLC	0	$88.34
		80346569 Total		0	$88.34
		80346579	ELECNOR HAWKEYE LLC	0	$82.29
		80346579 Total		0	$82.29
		80346586	ELECNOR HAWKEYE LLC	0	$88.34
		80346586 Total		0	$88.34
		80347181	ELECNOR HAWKEYE LLC	0	$254.52
		80347181 Total		0	$254.52
		80347219	ELECNOR HAWKEYE LLC	0	$177.82
		80347219 Total		0	$177.82
		80347265	E-J ELECTRIC T & D LLC	0	$137.74
		80347265 Total		0	$137.74
		80347315	ELECNOR HAWKEYE LLC	0	$177.82
		80347315 Total		0	$177.82
		80347397	ELECNOR HAWKEYE LLC	0	$50.41

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80347397 Total		0	$50.41
		80347428	ELECNOR HAWKEYE LLC	0	$30.00
		80347428 Total		0	$30.00
		80347532	ELECNOR HAWKEYE LLC	0	$118.12
		80347532 Total		0	$118.12
		80347690	ELECNOR HAWKEYE LLC	0	$84.70
		80347690 Total		0	$84.70
		80347848	ELECNOR HAWKEYE LLC	0	$1,687.94
		80347848 Total		0	$1,687.94
		80347909	ELECNOR HAWKEYE LLC	0	$388.79
		80347909 Total		0	$388.79
		80347977	ELECNOR HAWKEYE LLC	0	$88.34
		80347977 Total		0	$88.34
		80348077	ELECNOR HAWKEYE LLC	0	$141.14
		80348077 Total		0	$141.14
		80348083	ELECNOR HAWKEYE LLC	0	$226.63
		80348083 Total		0	$226.63
		80348254	ELECNOR HAWKEYE LLC	0	$152.29
		80348254 Total		0	$152.29
		80348255	ELECNOR HAWKEYE LLC	0	$76.68
		80348255 Total		0	$76.68
		80348257	ELECNOR HAWKEYE LLC	0	$96.12
		80348257 Total		0	$96.12
		80348265	ELECNOR HAWKEYE LLC	0	$52.14
		80348265 Total		0	$52.14
		80348274	ELECNOR HAWKEYE LLC	0	$28.90
		80348274 Total		0	$28.90
		80348332	ELECNOR HAWKEYE LLC	0	$24.84
		80348332 Total		0	$24.84
		80348780	ELECNOR HAWKEYE LLC	0	$163.47
		80348780 Total		0	$163.47
		80348783	ELECNOR HAWKEYE LLC	0	$447.69
		80348783 Total		0	$447.69
		80348785	ELECNOR HAWKEYE LLC	0	$475.26
		80348785 Total		0	$475.26
		80349086	ELECNOR HAWKEYE LLC	0	$52.14
		80349086 Total		0	$52.14
		80349378	ELECNOR HAWKEYE LLC	0	$262.76
		80349378 Total		0	$262.76
		80349433	ELECNOR HAWKEYE LLC	0	$206.89
		80349433 Total		0	$206.89
		80349505	ELECNOR HAWKEYE LLC	0	$182.38
		80349505 Total		0	$182.38
		80349523	ELECNOR HAWKEYE LLC	0	$120.66
		80349523 Total		0	$120.66
		80349528	ELECNOR HAWKEYE LLC	0	$207.93

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80349528 Total		0	$207.93
		80349583	ELECNOR HAWKEYE LLC	0	$39.87
		80349583 Total		0	$39.87
		80349663	ELECNOR HAWKEYE LLC	0	$96.12
		80349663 Total		0	$96.12
		80349872	ELECNOR HAWKEYE LLC	0	$156.40
		80349872 Total		0	$156.40
		80350091	ELECNOR HAWKEYE LLC	0	$35.76
		80350091 Total		0	$35.76
		80350261	ELECNOR HAWKEYE LLC	0	$52.14
		80350261 Total		0	$52.14
		80350277	ELECNOR HAWKEYE LLC	0	$39.58
		80350277 Total		0	$39.58
		80350640	ELECNOR HAWKEYE LLC	0	$39.87
		80350640 Total		0	$39.87
		80350644	ELECNOR HAWKEYE LLC	0	$39.87
		80350644 Total		0	$39.87
		80350738	ELECNOR HAWKEYE LLC	0	$61.34
		80350738 Total		0	$61.34
		80350780	ELECNOR HAWKEYE LLC	0	$84.14
		80350780 Total		0	$84.14
		80350913	ELECNOR HAWKEYE LLC	0	$27.92
		80350913 Total		0	$27.92
		80350964	ELECNOR HAWKEYE LLC	0	$27.60
		80350964 Total		0	$27.60
		80350979	ELECNOR HAWKEYE LLC	0	$52.14
		80350979 Total		0	$52.14
		80350981	ELECNOR HAWKEYE LLC	0	$122.70
		80350981 Total		0	$122.70
		80351049	ELECNOR HAWKEYE LLC	0	$177.82
		80351049 Total		0	$177.82
		80351056	ELECNOR HAWKEYE LLC	0	$24.84
		80351056 Total		0	$24.84
		80351057	ELECNOR HAWKEYE LLC	0	$52.14
		80351057 Total		0	$52.14
		80351116	ELECNOR HAWKEYE LLC	0	$52.46
		80351116 Total		0	$52.46
		80351141	ELECNOR HAWKEYE LLC	0	$52.14
		80351141 Total		0	$52.14
		80351512	ELECNOR HAWKEYE LLC	0	$77.30
		80351512 Total		0	$77.30
		80351688	ELECNOR HAWKEYE LLC	0	$232.04
		80351688 Total		0	$232.04
		80351793	ELECNOR HAWKEYE LLC	0	$128.48
		80351793 Total		0	$128.48
		80351903	ELECNOR HAWKEYE LLC	0	$155.51

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80351903 Total		0	$155.51
		80352025	ELECNOR HAWKEYE LLC	0	$34.56
		80352025 Total		0	$34.56
		80352139	ELECNOR HAWKEYE LLC	0	$19.43
		80352139 Total		0	$19.43
		80352141	ELECNOR HAWKEYE LLC	0	$96.12
		80352141 Total		0	$96.12
		80352170	ELECNOR HAWKEYE LLC	0	$142.00
		80352170 Total		0	$142.00
		80352173	ELECNOR HAWKEYE LLC	0	$241.84
		80352173 Total		0	$241.84
		80352176	ELECNOR HAWKEYE LLC	0	$32.55
		80352176 Total		0	$32.55
		80352178	ELECNOR HAWKEYE LLC	0	$88.95
		80352178 Total		0	$88.95
		80352263	ELECNOR HAWKEYE LLC	0	$88.95
		80352263 Total		0	$88.95
		80352279	ELECNOR HAWKEYE LLC	0	$64.41
		80352279 Total		0	$64.41
		80352280	ELECNOR HAWKEYE LLC	0	$52.14
		80352280 Total		0	$52.14
		80352281	ELECNOR HAWKEYE LLC	0	$52.14
		80352281 Total		0	$52.14
		80352519	ELECNOR HAWKEYE LLC	0	$88.34
		80352519 Total		0	$88.34
		80352522	ELECNOR HAWKEYE LLC	0	$88.34
		80352522 Total		0	$88.34
		80352535	ELECNOR HAWKEYE LLC	0	$88.34
		80352535 Total		0	$88.34
		80352542	ELECNOR HAWKEYE LLC	0	$41.42
		80352542 Total		0	$41.42
		80352861	ELECNOR HAWKEYE LLC	0	$24.84
		80352861 Total		0	$24.84
		80353106	ELECNOR HAWKEYE LLC	0	$39.87
		80353106 Total		0	$39.87
		80353129	ELECNOR HAWKEYE LLC	0	$39.87
		80353129 Total		0	$39.87
		80353174	ELECNOR HAWKEYE LLC	0	$336.93
		80353174 Total		0	$336.93
		80353184	ELECNOR HAWKEYE LLC	0	$63.51
		80353184 Total		0	$63.51
		80353188	ELECNOR HAWKEYE LLC	0	$118.68
		80353188 Total		0	$118.68
		80353197	ELECNOR HAWKEYE LLC	0	$88.34
		80353197 Total		0	$88.34
		80353341	ELECNOR HAWKEYE LLC	0	$99.38

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80353341 Total		0	$99.38
		80353346	ELECNOR HAWKEYE LLC	0	$309.12
		80353346 Total		0	$309.12
		80353352	ELECNOR HAWKEYE LLC	0	$110.43
		80353352 Total		0	$110.43
		80353361	ELECNOR HAWKEYE LLC	0	$88.34
		80353361 Total		0	$88.34
		80353364	ELECNOR HAWKEYE LLC	0	$146.60
		80353364 Total		0	$146.60
		80353366	ELECNOR HAWKEYE LLC	0	$110.43
		80353366 Total		0	$110.43
		80353371	ELECNOR HAWKEYE LLC	0	$67.58
		80353371 Total		0	$67.58
		80353374	ELECNOR HAWKEYE LLC	0	$168.76
		80353374 Total		0	$168.76
		80353377	ELECNOR HAWKEYE LLC	0	$110.43
		80353377 Total		0	$110.43
		80353381	ELECNOR HAWKEYE LLC	0	$214.22
		80353381 Total		0	$214.22
		80353399	ELECNOR HAWKEYE LLC	0	$447.17
		80353399 Total		0	$447.17
		80353404	ELECNOR HAWKEYE LLC	0	$110.43
		80353404 Total		0	$110.43
		80353410	ELECNOR HAWKEYE LLC	0	$88.34
		80353410 Total		0	$88.34
		80353417	ELECNOR HAWKEYE LLC	0	$55.21
		80353417 Total		0	$55.21
		80353424	ELECNOR HAWKEYE LLC	0	$320.17
		80353424 Total		0	$320.17
		80353429	ELECNOR HAWKEYE LLC	0	$41.42
		80353429 Total		0	$41.42
		80353437	ELECNOR HAWKEYE LLC	0	$88.34
		80353437 Total		0	$88.34
		80353469	ELECNOR HAWKEYE LLC	0	$353.25
		80353469 Total		0	$353.25
		80353470	ELECNOR HAWKEYE LLC	0	$378.14
		80353470 Total		0	$378.14
		80353509	ELECNOR HAWKEYE LLC	0	$88.34
		80353509 Total		0	$88.34
		80353522	ELECNOR HAWKEYE LLC	0	$259.44
		80353522 Total		0	$259.44
		80353530	ELECNOR HAWKEYE LLC	0	$88.34
		80353530 Total		0	$88.34
		80353536	ELECNOR HAWKEYE LLC	0	$259.44
		80353536 Total		0	$259.44
		80353545	ELECNOR HAWKEYE LLC	0	$248.40

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80353545 Total		0	$248.40
		80353566	ELECNOR HAWKEYE LLC	0	$79.73
		80353566 Total		0	$79.73
		80353568	ELECNOR HAWKEYE LLC	0	$77.30
		80353568 Total		0	$77.30
		80353584	ELECNOR HAWKEYE LLC	0	$39.87
		80353584 Total		0	$39.87
		80353589	ELECNOR HAWKEYE LLC	0	$348.37
		80353589 Total		0	$348.37
		80353613	ELECNOR HAWKEYE LLC	0	$309.12
		80353613 Total		0	$309.12
		80353618	ELECNOR HAWKEYE LLC	0	$99.38
		80353618 Total		0	$99.38
		80353620	ELECNOR HAWKEYE LLC	0	$88.34
		80353620 Total		0	$88.34
		80353625	ELECNOR HAWKEYE LLC	0	$55.21
		80353625 Total		0	$55.21
		80353947	ELECNOR HAWKEYE LLC	0	$88.34
		80353947 Total		0	$88.34
		80353948	ELECNOR HAWKEYE LLC	0	$251.15
		80353948 Total		0	$251.15
		80353954	ELECNOR HAWKEYE LLC	0	$88.34
		80353954 Total		0	$88.34
		80353965	ELECNOR HAWKEYE LLC	0	$259.44
		80353965 Total		0	$259.44
		80353968	ELECNOR HAWKEYE LLC	0	$88.34
		80353968 Total		0	$88.34
		80353970	ELECNOR HAWKEYE LLC	0	$20.23
		80353970 Total		0	$20.23
		80354283	ELECNOR HAWKEYE LLC	0	$248.99
		80354283 Total		0	$248.99
		80354319	ELECNOR HAWKEYE LLC	0	$198.27
		80354319 Total		0	$198.27
		80354332	(blank)	0	$0.00
		80354332 Total		0	$0.00
		80354365	ELECNOR HAWKEYE LLC	0	$208.53
		80354365 Total		0	$208.53
		80354393	ELECNOR HAWKEYE LLC	0	$52.14
		80354393 Total		0	$52.14
		80354404	ELECNOR HAWKEYE LLC	0	$177.82
		80354404 Total		0	$177.82
		80354425	ELECNOR HAWKEYE LLC	0	$43.96
		80354425 Total		0	$43.96
		80354555	ELECNOR HAWKEYE LLC	0	$110.13
		80354555 Total		0	$110.13
		80354562	ELECNOR HAWKEYE LLC	0	$119.59

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80354562 Total		0	$119.59
		80354592	ELECNOR HAWKEYE LLC	0	$52.14
		80354592 Total		0	$52.14
		80355680	ELECNOR HAWKEYE LLC	0	$156.40
		80355680 Total		0	$156.40
		80356768	ELECNOR HAWKEYE LLC	0	$131.87
		80356768 Total		0	$131.87
		80356814	ELECNOR HAWKEYE LLC	0	$156.40
		80356814 Total		0	$156.40
		80356838	ELECNOR HAWKEYE LLC	0	$156.40
		80356838 Total		0	$156.40
		80357553	ELECNOR HAWKEYE LLC	0	$88.34
		80357553 Total		0	$88.34
		80357555	ELECNOR HAWKEYE LLC	0	$88.34
		80357555 Total		0	$88.34
		80357559	ELECNOR HAWKEYE LLC	0	$88.34
		80357559 Total		0	$88.34
		80357560	ELECNOR HAWKEYE LLC	0	$88.34
		80357560 Total		0	$88.34
		80357604	ELECNOR HAWKEYE LLC	0	$226.31
		80357604 Total		0	$226.31
		80357652	ELECNOR HAWKEYE LLC	0	$284.28
		80357652 Total		0	$284.28
		80357838	STANLEY TREE SERVICE INC	0	$3,617.66
		80357838 Total		0	$3,617.66
		80357934	ELECNOR HAWKEYE LLC	0	$171.76
		80357934 Total		0	$171.76
		80358128	ELECNOR HAWKEYE LLC	0	$118.68
		80358128 Total		0	$118.68
		80358197	ELECNOR HAWKEYE LLC	0	$41.42
		80358197 Total		0	$41.42
		80358202	ELECNOR HAWKEYE LLC	0	$66.27
		80358202 Total		0	$66.27
		80358209	ELECNOR HAWKEYE LLC	0	$110.43
		80358209 Total		0	$110.43
		80358210	ELECNOR HAWKEYE LLC	0	$284.28
		80358210 Total		0	$284.28
		80358230	ELECNOR HAWKEYE LLC	0	$272.31
		80358230 Total		0	$272.31
		80358307	ELECNOR HAWKEYE LLC	0	$110.42
		80358307 Total		0	$110.42
		80358451	ELECNOR HAWKEYE LLC	0	$259.44
		80358451 Total		0	$259.44
		80358523	ELECNOR HAWKEYE LLC	0	$121.47
		80358523 Total		0	$121.47
		80358641	ELECNOR HAWKEYE LLC	0	$41.42

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202308**	80358641 Total		0	$41.42
		80358660	ELECNOR HAWKEYE LLC	0	$107.09
		80358660 Total		0	$107.09
		80358668	ELECNOR HAWKEYE LLC	0	$57.46
		80358668 Total		0	$57.46
		80358672	ELECNOR HAWKEYE LLC	0	$143.52
		80358672 Total		0	$143.52
		80358697	E-J ELECTRIC T & D LLC	0	$1,013.07
		80358697 Total		0	$1,013.07
		80358738	ELECNOR HAWKEYE LLC	0	$88.34
		80358738 Total		0	$88.34
		80358826	ELECNOR HAWKEYE LLC	0	$110.43
		80358826 Total		0	$110.43
		80358832	ELECNOR HAWKEYE LLC	0	$88.34
		80358832 Total		0	$88.34
		80358838	ELECNOR HAWKEYE LLC	0	$88.34
		80358838 Total		0	$88.34
		80359446	ELECNOR HAWKEYE LLC	0	$29.96
		80359446 Total		0	$29.96
		80360660	ELECNOR HAWKEYE LLC	0	$237.36
		80360660 Total		0	$237.36
		80360674	ELECNOR HAWKEYE LLC	0	$88.34
		80360674 Total		0	$88.34
		80360681	ELECNOR HAWKEYE LLC	0	$88.34
		80360681 Total		0	$88.34
		80360692	ELECNOR HAWKEYE LLC	0	$309.12
		80360692 Total		0	$309.12
		80361740	ELECNOR HAWKEYE LLC	0	$41.42
		80361740 Total		0	$41.42
	202308 Total			**0**	**$72,971.68**
	202309	80333884	ELECNOR HAWKEYE LLC	0	$0.00
		80333884 Total		0	$0.00
		80334469	ELECNOR HAWKEYE LLC	0	$0.00
		80334469 Total		0	$0.00
		80334475	ELECNOR HAWKEYE LLC	0	$0.00
		80334475 Total		0	$0.00
		80334478	ELECNOR HAWKEYE LLC	0	$0.00
		80334478 Total		0	$0.00
		80334483	ELECNOR HAWKEYE LLC	0	$0.00
		80334483 Total		0	$0.00
		80334488	ELECNOR HAWKEYE LLC	0	$0.00
		80334488 Total		0	$0.00
		80334495	ELECNOR HAWKEYE LLC	0	$0.00
		80334495 Total		0	$0.00
		80334504	ELECNOR HAWKEYE LLC	0	$0.00
		80334504 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202309	80334507	ELECNOR HAWKEYE LLC	0	$0.00
		80334507 Total		0	$0.00
		80334513	ELECNOR HAWKEYE LLC	0	$0.00
		80334513 Total		0	$0.00
		80334516	ELECNOR HAWKEYE LLC	0	$0.00
		80334516 Total		0	$0.00
		80334521	ELECNOR HAWKEYE LLC	0	$0.00
		80334521 Total		0	$0.00
		80334531	ELECNOR HAWKEYE LLC	0	$0.00
		80334531 Total		0	$0.00
		80334534	ELECNOR HAWKEYE LLC	0	$0.01
		80334534 Total		0	$0.01
		80334540	ELECNOR HAWKEYE LLC	0	-$0.01
		80334540 Total		0	-$0.01
		80336180	ELECNOR HAWKEYE LLC	0	$0.00
		80336180 Total		0	$0.00
		80336490	ELECNOR HAWKEYE LLC	0	$0.00
		80336490 Total		0	$0.00
		80336578	ELECNOR HAWKEYE LLC	0	$0.00
		80336578 Total		0	$0.00
		80336688	ELECNOR HAWKEYE LLC	0	$0.00
		80336688 Total		0	$0.00
		80336691	ELECNOR HAWKEYE LLC	0	$0.00
		80336691 Total		0	$0.00
		80336694	ELECNOR HAWKEYE LLC	0	$0.00
		80336694 Total		0	$0.00
		80336714	ELECNOR HAWKEYE LLC	0	$0.00
		80336714 Total		0	$0.00
		80336723	ELECNOR HAWKEYE LLC	0	$0.00
		80336723 Total		0	$0.00
		80336726	ELECNOR HAWKEYE LLC	0	-$0.01
		80336726 Total		0	-$0.01
		80336730	ELECNOR HAWKEYE LLC	0	$0.00
		80336730 Total		0	$0.00
		80336763	ELECNOR HAWKEYE LLC	0	$0.00
		80336763 Total		0	$0.00
		80336766	ELECNOR HAWKEYE LLC	0	$0.00
		80336766 Total		0	$0.00
		80336771	ELECNOR HAWKEYE LLC	0	$0.00
		80336771 Total		0	$0.00
		80336779	ELECNOR HAWKEYE LLC	0	$0.00
		80336779 Total		0	$0.00
		80336788	ELECNOR HAWKEYE LLC	0	$0.00
		80336788 Total		0	$0.00
		80336791	ELECNOR HAWKEYE LLC	0	$0.00
		80336791 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202309	80336806	ELECNOR HAWKEYE LLC	0	$0.00
		80336806 Total		0	$0.00
		80336812	ELECNOR HAWKEYE LLC	0	$0.00
		80336812 Total		0	$0.00
		80336828	ELECNOR HAWKEYE LLC	0	$0.00
		80336828 Total		0	$0.00
		80336867	ELECNOR HAWKEYE LLC	0	$0.00
		80336867 Total		0	$0.00
		80336882	ELECNOR HAWKEYE LLC	0	$0.00
		80336882 Total		0	$0.00
		80336889	ELECNOR HAWKEYE LLC	0	$0.00
		80336889 Total		0	$0.00
		80336898	ELECNOR HAWKEYE LLC	0	$0.00
		80336898 Total		0	$0.00
		80336901	ELECNOR HAWKEYE LLC	0	$0.00
		80336901 Total		0	$0.00
		80336904	ELECNOR HAWKEYE LLC	0	$0.00
		80336904 Total		0	$0.00
		80336919	ELECNOR HAWKEYE LLC	0	$0.00
		80336919 Total		0	$0.00
		80336922	ELECNOR HAWKEYE LLC	0	$0.00
		80336922 Total		0	$0.00
		80337503	ELECNOR HAWKEYE LLC	0	$0.00
		80337503 Total		0	$0.00
		80340385	ELECNOR HAWKEYE LLC	0	$0.00
		80340385 Total		0	$0.00
		80341734	ELECNOR HAWKEYE LLC	0	$0.00
		80341734 Total		0	$0.00
		80341737	ELECNOR HAWKEYE LLC	0	$0.00
		80341737 Total		0	$0.00
		80341872	ELECNOR HAWKEYE LLC	0	$0.00
		80341872 Total		0	$0.00
		80342657	ELECNOR HAWKEYE LLC	0	$0.00
		80342657 Total		0	$0.00
		80342712	ELECNOR HAWKEYE LLC	0	$0.00
		80342712 Total		0	$0.00
		80343356	ELECNOR HAWKEYE LLC	0	$0.00
		80343356 Total		0	$0.00
		80343439	ELECNOR HAWKEYE LLC	0	$0.00
		80343439 Total		0	$0.00
		80343443	ELECNOR HAWKEYE LLC	0	$0.00
		80343443 Total		0	$0.00
		80343449	ELECNOR HAWKEYE LLC	0	$0.00
		80343449 Total		0	$0.00
		80343470	ELECNOR HAWKEYE LLC	0	$0.00
		80343470 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202309	80343522	ELECNOR HAWKEYE LLC	0	$0.00
		80343522 Total		0	$0.00
		80343817	ELECNOR HAWKEYE LLC	0	$0.00
		80343817 Total		0	$0.00
		80343826	ELECNOR HAWKEYE LLC	0	$0.00
		80343826 Total		0	$0.00
		80344438	ELECNOR HAWKEYE LLC	0	$0.00
		80344438 Total		0	$0.00
		80344441	ELECNOR HAWKEYE LLC	0	$0.00
		80344441 Total		0	$0.00
		80345315	ELECNOR HAWKEYE LLC	0	$0.00
		80345315 Total		0	$0.00
		80345323	ELECNOR HAWKEYE LLC	0	$0.00
		80345323 Total		0	$0.00
		80345331	ELECNOR HAWKEYE LLC	0	$0.00
		80345331 Total		0	$0.00
		80346166	ELECNOR HAWKEYE LLC	0	$0.00
		80346166 Total		0	$0.00
		80346169	ELECNOR HAWKEYE LLC	0	$0.00
		80346169 Total		0	$0.00
		80346184	ELECNOR HAWKEYE LLC	0	$0.00
		80346184 Total		0	$0.00
		80346190	ELECNOR HAWKEYE LLC	0	$0.00
		80346190 Total		0	$0.00
		80346195	ELECNOR HAWKEYE LLC	0	$0.00
		80346195 Total		0	$0.00
		80346203	ELECNOR HAWKEYE LLC	0	$0.00
		80346203 Total		0	$0.00
		80346216	ELECNOR HAWKEYE LLC	0	$0.00
		80346216 Total		0	$0.00
		80346225	ELECNOR HAWKEYE LLC	0	$0.00
		80346225 Total		0	$0.00
		80346529	ELECNOR HAWKEYE LLC	0	$0.00
		80346529 Total		0	$0.00
		80346543	ELECNOR HAWKEYE LLC	0	$0.00
		80346543 Total		0	$0.00
		80346545	ELECNOR HAWKEYE LLC	0	$0.00
		80346545 Total		0	$0.00
		80346551	ELECNOR HAWKEYE LLC	0	$0.00
		80346551 Total		0	$0.00
		80346559	ELECNOR HAWKEYE LLC	0	$0.00
		80346559 Total		0	$0.00
		80346566	ELECNOR HAWKEYE LLC	0	$0.00
		80346566 Total		0	$0.00
		80346569	ELECNOR HAWKEYE LLC	0	$0.00
		80346569 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202309	80346579	ELECNOR HAWKEYE LLC	0	$0.00
		80346579 Total		0	$0.00
		80346586	ELECNOR HAWKEYE LLC	0	$0.00
		80346586 Total		0	$0.00
		80347181	ELECNOR HAWKEYE LLC	0	$0.00
		80347181 Total		0	$0.00
		80347219	ELECNOR HAWKEYE LLC	0	$0.00
		80347219 Total		0	$0.00
		80347265	E-J ELECTRIC T & D LLC	0	$0.00
		80347265 Total		0	$0.00
		80347315	ELECNOR HAWKEYE LLC	0	$0.00
		80347315 Total		0	$0.00
		80347397	ELECNOR HAWKEYE LLC	0	$0.00
		80347397 Total		0	$0.00
		80347532	ELECNOR HAWKEYE LLC	0	$0.00
		80347532 Total		0	$0.00
		80347690	ELECNOR HAWKEYE LLC	0	$0.00
		80347690 Total		0	$0.00
		80347848	ELECNOR HAWKEYE LLC	0	$0.00
		80347848 Total		0	$0.00
		80347909	ELECNOR HAWKEYE LLC	0	$0.00
		80347909 Total		0	$0.00
		80347977	ELECNOR HAWKEYE LLC	0	$0.00
		80347977 Total		0	$0.00
		80348077	ELECNOR HAWKEYE LLC	0	$0.00
		80348077 Total		0	$0.00
		80348083	ELECNOR HAWKEYE LLC	0	$0.00
		80348083 Total		0	$0.00
		80348254	ELECNOR HAWKEYE LLC	0	$0.00
		80348254 Total		0	$0.00
		80348255	ELECNOR HAWKEYE LLC	0	$0.00
		80348255 Total		0	$0.00
		80348332	ELECNOR HAWKEYE LLC	0	$0.00
		80348332 Total		0	$0.00
		80349086	ELECNOR HAWKEYE LLC	0	$0.00
		80349086 Total		0	$0.00
		80349378	ELECNOR HAWKEYE LLC	0	$0.01
		80349378 Total		0	$0.01
		80349433	ELECNOR HAWKEYE LLC	0	$0.00
		80349433 Total		0	$0.00
		80349505	ELECNOR HAWKEYE LLC	0	$0.00
		80349505 Total		0	$0.00
		80349523	ELECNOR HAWKEYE LLC	0	$0.00
		80349523 Total		0	$0.00
		80349528	ELECNOR HAWKEYE LLC	0	$0.00
		80349528 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	202309	80349583	ELECNOR HAWKEYE LLC	0	$0.00
		80349583 Total		0	$0.00
		80349663	ELECNOR HAWKEYE LLC	0	$0.00
		80349663 Total		0	$0.00
		80349872	ELECNOR HAWKEYE LLC	0	$0.00
		80349872 Total		0	$0.00
		80350091	ELECNOR HAWKEYE LLC	0	$0.00
		80350091 Total		0	$0.00
		80350261	ELECNOR HAWKEYE LLC	0	$0.00
		80350261 Total		0	$0.00
		80350640	ELECNOR HAWKEYE LLC	0	$0.00
		80350640 Total		0	$0.00
		80350644	ELECNOR HAWKEYE LLC	0	$0.00
		80350644 Total		0	$0.00
		80350738	ELECNOR HAWKEYE LLC	0	$0.00
		80350738 Total		0	$0.00
		80350780	ELECNOR HAWKEYE LLC	0	$0.00
		80350780 Total		0	$0.00
		80350964	ELECNOR HAWKEYE LLC	0	$0.00
		80350964 Total		0	$0.00
		80350979	ELECNOR HAWKEYE LLC	0	$0.00
		80350979 Total		0	$0.00
		80350981	ELECNOR HAWKEYE LLC	0	$0.00
		80350981 Total		0	$0.00
		80351049	ELECNOR HAWKEYE LLC	0	$0.00
		80351049 Total		0	$0.00
		80351056	ELECNOR HAWKEYE LLC	0	$0.00
		80351056 Total		0	$0.00
		80351057	ELECNOR HAWKEYE LLC	0	$0.00
		80351057 Total		0	$0.00
		80351116	ELECNOR HAWKEYE LLC	0	$0.00
		80351116 Total		0	$0.00
		80351141	ELECNOR HAWKEYE LLC	0	$0.00
		80351141 Total		0	$0.00
		80351512	ELECNOR HAWKEYE LLC	0	$0.00
		80351512 Total		0	$0.00
		80351688	ELECNOR HAWKEYE LLC	0	$0.00
		80351688 Total		0	$0.00
		80351793	ELECNOR HAWKEYE LLC	0	$0.00
		80351793 Total		0	$0.00
		80351903	ELECNOR HAWKEYE LLC	0	$0.00
		80351903 Total		0	$0.00
		80352025	ELECNOR HAWKEYE LLC	0	$0.00
		80352025 Total		0	$0.00
		80352139	ELECNOR HAWKEYE LLC	0	$0.00
		80352139 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202309**	80352141	ELECNOR HAWKEYE LLC	0	$0.00
		80352141 Total		0	$0.00
		80352170	ELECNOR HAWKEYE LLC	0	$0.00
		80352170 Total		0	$0.00
		80352173	ELECNOR HAWKEYE LLC	0	$0.00
		80352173 Total		0	$0.00
		80352178	ELECNOR HAWKEYE LLC	0	$0.00
		80352178 Total		0	$0.00
		80352263	ELECNOR HAWKEYE LLC	0	$0.00
		80352263 Total		0	$0.00
		80353341	ELECNOR HAWKEYE LLC	0	$0.00
		80353341 Total		0	$0.00
		80353346	ELECNOR HAWKEYE LLC	0	$0.00
		80353346 Total		0	$0.00
		80353352	ELECNOR HAWKEYE LLC	0	$0.00
		80353352 Total		0	$0.00
		80353361	ELECNOR HAWKEYE LLC	0	$0.00
		80353361 Total		0	$0.00
		80353364	ELECNOR HAWKEYE LLC	0	$0.00
		80353364 Total		0	$0.00
		80353366	ELECNOR HAWKEYE LLC	0	$0.00
		80353366 Total		0	$0.00
		80353371	ELECNOR HAWKEYE LLC	0	$0.00
		80353371 Total		0	$0.00
		80353374	ELECNOR HAWKEYE LLC	0	$0.00
		80353374 Total		0	$0.00
		80353377	ELECNOR HAWKEYE LLC	0	$0.00
		80353377 Total		0	$0.00
		80353381	ELECNOR HAWKEYE LLC	0	$0.00
		80353381 Total		0	$0.00
		80353399	ELECNOR HAWKEYE LLC	0	$0.00
		80353399 Total		0	$0.00
		80353404	ELECNOR HAWKEYE LLC	0	$0.00
		80353404 Total		0	$0.00
		80353410	ELECNOR HAWKEYE LLC	0	$0.00
		80353410 Total		0	$0.00
		80353417	ELECNOR HAWKEYE LLC	0	$0.00
		80353417 Total		0	$0.00
		80353424	ELECNOR HAWKEYE LLC	0	$0.00
		80353424 Total		0	$0.00
		80353429	ELECNOR HAWKEYE LLC	0	$0.00
		80353429 Total		0	$0.00
		80353437	ELECNOR HAWKEYE LLC	0	$0.00
		80353437 Total		0	$0.00
		80353469	ELECNOR HAWKEYE LLC	0	$0.00
		80353469 Total		0	$0.00

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202309**	80353470	ELECNOR HAWKEYE LLC	0	$0.00
		80353470 Total		0	$0.00
		80353509	ELECNOR HAWKEYE LLC	0	$0.00
		80353509 Total		0	$0.00
		80353522	ELECNOR HAWKEYE LLC	0	$0.00
		80353522 Total		0	$0.00
		80353530	ELECNOR HAWKEYE LLC	0	$0.00
		80353530 Total		0	$0.00
		80353536	ELECNOR HAWKEYE LLC	0	$0.00
		80353536 Total		0	$0.00
		80353545	ELECNOR HAWKEYE LLC	0	$0.00
		80353545 Total		0	$0.00
		80353566	ELECNOR HAWKEYE LLC	0	$0.00
		80353566 Total		0	$0.00
		80353568	ELECNOR HAWKEYE LLC	0	$0.00
		80353568 Total		0	$0.00
		80353584	ELECNOR HAWKEYE LLC	0	$0.00
		80353584 Total		0	$0.00
		80353589	ELECNOR HAWKEYE LLC	0	$0.00
		80353589 Total		0	$0.00
		80357838	STANLEY TREE SERVICE INC	0	$0.00
		80357838 Total		0	$0.00
		80358697	E-J ELECTRIC T & D LLC	0	$0.00
		80358697 Total		0	$0.00
		80361740	(blank)	0	$0.00
		80361740 Total		0	$0.00
		80417258	(blank)	0	$0.00
		80417258 Total		0	$0.00
	202309 Total			**0**	**$0.00**
	202406	80338166	D&D POWER LLC	0	$927.46
		80338166 Total		0	$927.46
		80340396	Reclass outside service from IVCL0011	0	$1,020.24
		80340396 Total		0	$1,020.24
		80341881	Reclass outside service from IVCL0011	0	$726.78
		80341881 Total		0	$726.78
		80342397	Reclass outside service from IVCL0011	0	$1,987.01
		80342397 Total		0	$1,987.01
		80342658	Reclass outside service from IVCL0011	0	$927.48
		80342658 Total		0	$927.48
		80342735	Reclass outside service from IVCL0011	0	$4,009.24
		80342735 Total		0	$4,009.24
		80342758	Reclass outside service from IVCL0011	0	$1,020.24
		80342758 Total		0	$1,020.24
		80349366	Reclass outside service from IVCL0011	0	$1,020.24
		80349366 Total		0	$1,020.24
		80354389	Reclass outside service from IVCL0011	0	$1,020.24

funding project	CD02093				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**202406**	80354389 Total		0	$1,020.24
		80357557	Reclass outside service from IVCL0011	0	$1,648.18
		80357557 Total		0	$1,648.18
		80357650	Reclass outside service from IVCL0011	0	$927.48
		80357650 Total		0	$927.48
		80360555	Reclass outside service from IVCL0011	0	$4,720.88
		80360555 Total		0	$4,720.88
	202406 Total			**0**	**$19,955.47**
	202407	80336904	(blank)	0	$0.00
		80336904 Total		0	$0.00
		80338166	D&D POWER LLC	0	$0.00
		80338166 Total		0	$0.00
	202407 Total			**0**	**$0.00**
Outside Services Total				**0**	**$1,685,628.25**
Grand Total				**6,014**	**$11,482,036.44**