CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project 495802 Third Party Attachment Make Ready

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	3,453,661	3,704,204	250,543
2	Indirect Costs	3,446,339	3,438,734	(7,605)
3	Total Project Costs	$ 6,900,000	$ 7,142,938	$ 242,938

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820295		0	-$9,831.19
			AFUDC	0	-$972.33
		1S820295 Total		0	-$10,803.52
		4N820332		0	-$6,759.90
			AFUDC	0	$133.76
		4N820332 Total		0	-$6,626.14
		4N820848		0	-$9,742.75
			AFUDC	0	$333.04
		4N820848 Total		0	-$9,409.71
		3H921869		0	-$1,289.92
		3H921869 Total		0	-$1,289.92
		4D920204		0	$38,692.07
			AFUDC	0	$268.45
		4D920204 Total		0	$38,960.52
		4N822412		0	-$4,124.53
			AFUDC	0	$293.06
		4N822412 Total		0	-$3,831.47
		4N920304		0	-$9,631.92
			AFUDC	0	$194.26
		4N920304 Total		0	-$9,437.66
		4N920312		0	-$10,486.43
		4N920312 Total		0	-$10,486.43
		1S032180		0	-$96.24
			AFUDC	0	-$1.45
		1S032180 Total		0	-$97.69
		2M031071		0	-$11,738.01
			AFUDC	0	-$412.75
		2M031071 Total		0	-$12,150.76
		2M923855		0	-$4,137.41
			AFUDC	0	$7.59
		2M923855 Total		0	-$4,129.82
		3H030487		0	-$2,763.13
		3H030487 Total		0	-$2,763.13
		3H032014		0	-$652.47
		3H032014 Total		0	-$652.47
		3H033259		0	-$285.99
			AFUDC	0	-$1.23
		3H033259 Total		0	-$287.22
		3H820625		0	-$1,116.17
		3H820625 Total		0	-$1,116.17
		3H923982		0	-$1,737.12
		3H923982 Total		0	-$1,737.12
		4N920043		0	-$1,598.89
		4N920043 Total		0	-$1,598.89
		5T921576		0	-$336.79
			AFUDC	0	-$30.12
		5T921576 Total		0	-$366.91
		5T921577		0	-$2,425.76
			AFUDC	0	$8.62

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T921577 Total		0	-$2,417.14
		1B030130		0	-$427.43
			AFUDC	0	-$22.29
		1B030130 Total		0	-$449.72
		1B821640		0	-$2,455.19
			AFUDC	0	$81.44
		1B821640 Total		0	-$2,373.75
		1B920093		0	-$6,044.49
			AFUDC	0	-$134.93
		1B920093 Total		0	-$6,179.42
		1B921457		0	-$1,779.89
			AFUDC	0	$16.40
		1B921457 Total		0	-$1,763.49
		1N030411		0	-$340.87
			AFUDC	0	-$20.26
		1N030411 Total		0	-$361.13
		1N821068		0	-$2,045.74
			AFUDC	0	$127.57
		1N821068 Total		0	-$1,918.17
		1N821632		0	-$353.49
			AFUDC	0	-$23.01
		1N821632 Total		0	-$376.50
		1S031476		0	-$234.17
		1S031476 Total		0	-$234.17
		1S031539		0	-$2,150.15
			AFUDC	0	-$100.59
		1S031539 Total		0	-$2,250.74
		1S031837		0	-$55.76
			AFUDC	0	-$0.87
		1S031837 Total		0	-$56.63
		1S031890		0	-$1,703.78
		1S031890 Total		0	-$1,703.78
		1S031984		0	-$751.20
		1S031984 Total		0	-$751.20
		1S032065		0	-$1,135.05
		1S032065 Total		0	-$1,135.05
		1S032088		0	-$235.42
		1S032088 Total		0	-$235.42
		1S032109		0	-$847.97
		1S032109 Total		0	-$847.97
		1S032317		0	-$890.44
		1S032317 Total		0	-$890.44
		1S820570		0	-$104.44
		1S820570 Total		0	-$104.44
		1S821997		0	-$8,836.19
			AFUDC	0	$53.45
		1S821997 Total		0	-$8,782.74
		1S822019		0	-$514.94
			AFUDC	0	-$23.25

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S822019 Total		0	-$538.19
		1S822033		0	-$388.84
			AFUDC	0	-$15.39
		1S822033 Total		0	-$404.23
		1S822476		0	-$4,573.47
		1S822476 Total		0	-$4,573.47
		1S920006		0	-$4,957.06
			AFUDC	0	$17.08
		1S920006 Total		0	-$4,939.98
		1S920071		0	-$5,074.49
		1S920071 Total		0	-$5,074.49
		1S920273		0	-$149.21
		1S920273 Total		0	-$149.21
		1S920465		0	-$665.47
			AFUDC	0	-$28.46
		1S920465 Total		0	-$693.93
		1S920846		0	-$4,537.34
			AFUDC	0	$25.51
		1S920846 Total		0	-$4,511.83
		1S921180		0	-$2,130.87
			AFUDC	0	$31.43
		1S921180 Total		0	-$2,099.44
		1S921227		0	-$54.71
		1S921227 Total		0	-$54.71
		1S921629		0	-$1,939.84
			AFUDC	0	$5.17
		1S921629 Total		0	-$1,934.67
		1S921750		0	-$2,549.35
			AFUDC	0	$18.97
		1S921750 Total		0	-$2,530.38
		1S921816		0	-$755.54
			AFUDC	0	$90.73
		1S921816 Total		0	-$664.81
		1S921837		0	-$9,848.69
			AFUDC	0	$81.34
		1S921837 Total		0	-$9,767.35
		1S921879		0	-$1,764.97
			AFUDC	0	$23.08
		1S921879 Total		0	-$1,741.89
		1S922016		0	-$6,681.16
			AFUDC	0	-$1,300.29
		1S922016 Total		0	-$7,981.45
		1S922068		0	-$1,387.67
			AFUDC	0	$4.12
		1S922068 Total		0	-$1,383.55
		1S922118		0	$2,558.58
			AFUDC	0	$89.69
		1S922118 Total		0	$2,648.27
		2M030021		0	-$2,590.52

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030021	AFUDC	0	$8.61
		2M030021 Total		0	-$2,581.91
		2M030209		0	-$1,775.68
			AFUDC	0	$3.31
		2M030209 Total		0	-$1,772.37
		2M030282		0	-$2,391.74
		2M030282 Total		0	-$2,391.74
		2M030368		0	-$881.93
			AFUDC	0	-$43.14
		2M030368 Total		0	-$925.07
		2M030799		0	-$320.66
			AFUDC	0	$6.28
		2M030799 Total		0	-$314.38
		2M030811		0	-$1,335.01
			AFUDC	0	$3.78
		2M030811 Total		0	-$1,331.23
		2M030974		0	-$741.78
			AFUDC	0	-$27.25
		2M030974 Total		0	-$769.03
		2M031098		0	-$662.95
			AFUDC	0	-$37.01
		2M031098 Total		0	-$699.96
		2M031099		0	-$8,802.82
		2M031099 Total		0	-$8,802.82
		2M031185		0	-$1,316.17
			AFUDC	0	$3.46
		2M031185 Total		0	-$1,312.71
		2M031186		0	-$994.68
			AFUDC	0	$1.36
		2M031186 Total		0	-$993.32
		2M031367		0	-$507.62
			AFUDC	0	-$30.23
		2M031367 Total		0	-$537.85
		2M033438		0	-$1,529.58
		2M033438 Total		0	-$1,529.58
		2M033480		0	-$874.54
		2M033480 Total		0	-$874.54
		2M923457		0	-$440.32
			AFUDC	0	$35.57
		2M923457 Total		0	-$404.75
		2M924021		0	$0.01
		2M924021 Total		0	$0.01
		2M924464		0	-$1,605.34
			AFUDC	0	$24.05
		2M924464 Total		0	-$1,581.29
		3H030590		0	-$4,419.75
			AFUDC	0	$24.57
		3H030590 Total		0	-$4,395.18
		3H030595		0	-$2,172.13

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030595	AFUDC	0	$26.01
		3H030595 Total		0	-$2,146.12
		3H030599		0	-$41,156.33
		3H030599 Total		0	-$41,156.33
		3H030627		0	-$4,821.95
			AFUDC	0	$73.89
		3H030627 Total		0	-$4,748.06
		3H030628		0	$60.78
		3H030628 Total		0	$60.78
		3H030689		0	-$705.52
			AFUDC	0	-$21.44
		3H030689 Total		0	-$726.96
		3H030692		0	-$2,621.83
			AFUDC	0	$4.88
		3H030692 Total		0	-$2,616.95
		3H030726		0	-$10,646.07
			AFUDC	0	$234.46
		3H030726 Total		0	-$10,411.61
		3H030734		0	$0.01
		3H030734 Total		0	$0.01
		3H030863		0	-$13,007.78
		3H030863 Total		0	-$13,007.78
		3H031028		0	-$844.89
			AFUDC	0	$7.70
		3H031028 Total		0	-$837.19
		3H031442		0	-$2,472.00
			AFUDC	0	-$66.92
		3H031442 Total		0	-$2,538.92
		3H031851		0	-$381.93
		3H031851 Total		0	-$381.93
		3H031995		0	-$2,859.57
		3H031995 Total		0	-$2,859.57
		3H031997		0	-$1,228.61
		3H031997 Total		0	-$1,228.61
		3H032000		0	-$960.31
		3H032000 Total		0	-$960.31
		3H032006		0	-$739.84
		3H032006 Total		0	-$739.84
		3H032007		0	-$545.94
		3H032007 Total		0	-$545.94
		3H032017		0	-$556.29
		3H032017 Total		0	-$556.29
		3H032018		0	-$1,615.41
		3H032018 Total		0	-$1,615.41
		3H032021		0	-$151.27
		3H032021 Total		0	-$151.27
		3H032096		0	-$800.87
		3H032096 Total		0	-$800.87
		3H032113		0	-$1,870.88

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032113 Total		0	-$1,870.88
		3H032115		0	-$810.51
		3H032115 Total		0	-$810.51
		3H032116		0	-$461.36
		3H032116 Total		0	-$461.36
		3H032118		0	-$878.14
		3H032118 Total		0	-$878.14
		3H032299		0	-$756.02
		3H032299 Total		0	-$756.02
		3H032374		0	-$1,401.77
		3H032374 Total		0	-$1,401.77
		3H032375		0	-$639.61
		3H032375 Total		0	-$639.61
		3H032444		0	-$907.06
		3H032444 Total		0	-$907.06
		3H032482		0	-$645.36
		3H032482 Total		0	-$645.36
		3H032543		0	-$321.23
		3H032543 Total		0	-$321.23
		3H032579		0	-$2,152.56
		3H032579 Total		0	-$2,152.56
		3H032581		0	$541.45
		3H032581 Total		0	$541.45
		3H032634		0	-$1,092.08
		3H032634 Total		0	-$1,092.08
		3H032636		0	-$500.35
		3H032636 Total		0	-$500.35
		3H032733		0	-$8,519.18
		3H032733 Total		0	-$8,519.18
		3H032759		0	-$879.04
		3H032759 Total		0	-$879.04
		3H032950		0	-$642.50
		3H032950 Total		0	-$642.50
		3H033133		0	-$1,478.49
		3H033133 Total		0	-$1,478.49
		3H033577		0	-$542.41
		3H033577 Total		0	-$542.41
		3H033749		0	-$2,566.13
		3H033749 Total		0	-$2,566.13
		3H922680		0	-$50,846.11
		3H922680 Total		0	-$50,846.11
		3H923057		0	-$3,485.63
			AFUDC	0	$15.76
		3H923057 Total		0	-$3,469.87
		3H923235		0	-$10,190.26
			AFUDC	0	$112.66
		3H923235 Total		0	-$10,077.60
		3H923236		0	-$11,307.39
		3H923236 Total		0	-$11,307.39

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923361		0	-$1,774.98
			AFUDC	0	$3.64
		3H923361 Total		0	-$1,771.34
		3H923378		0	-$10,645.49
		3H923378 Total		0	-$10,645.49
		3H923526		0	-$5,982.83
			AFUDC	0	$76.03
		3H923526 Total		0	-$5,906.80
		3H923876		0	-$15,063.65
			AFUDC	0	-$1,149.08
		3H923876 Total		0	-$16,212.73
		3H923885		0	-$5,897.78
		3H923885 Total		0	-$5,897.78
		3H923971		0	-$6,720.30
		3H923971 Total		0	-$6,720.30
		4E030132		0	-$4,338.25
		4E030132 Total		0	-$4,338.25
		4N030608		0	-$2,229.66
		4N030608 Total		0	-$2,229.66
		5D920468		0	-$8,557.06
		5D920468 Total		0	-$8,557.06
		5T030078		0	-$3,632.88
		5T030078 Total		0	-$3,632.88
		5T030084		0	-$4,225.33
			AFUDC	0	$33.40
		5T030084 Total		0	-$4,191.93
		5T030243		0	-$5,449.26
			AFUDC	0	$77.93
		5T030243 Total		0	-$5,371.33
		5T030530		0	-$1,298.33
			AFUDC	0	$3.45
		5T030530 Total		0	-$1,294.88
		5T032428		0	-$2,465.96
			AFUDC	0	-$40.81
		5T032428 Total		0	-$2,506.77
		5T920818		0	-$1,019.70
			AFUDC	0	-$75.16
		5T920818 Total		0	-$1,094.86
		5T921079		0	-$486.19
			AFUDC	0	$31.12
		5T921079 Total		0	-$455.07
		5T921149		0	-$648.53
			AFUDC	0	-$24.72
		5T921149 Total		0	-$673.25
		5T921162		0	-$4,309.19
			AFUDC	0	$51.27
		5T921162 Total		0	-$4,257.92
		5T921543		0	-$4,017.19
			AFUDC	0	$55.14

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T921543 Total		0	-$3,962.05
		5T922050		0	-$1,674.27
			AFUDC	0	$2.74
		5T922050 Total		0	-$1,671.53
		5T922167		0	-$4,450.52
			AFUDC	0	$48.76
		5T922167 Total		0	-$4,401.76
		5T922379		0	-$522.70
			AFUDC	0	-$18.85
		5T922379 Total		0	-$541.55
		5T922430		0	-$2,833.90
			AFUDC	0	$27.74
		5T922430 Total		0	-$2,806.16
		80035192		0	$41.92
		80035192 Total		0	$41.92
		80036759		0	-$590.02
		80036759 Total		0	-$590.02
		80040002		0	-$14,171.04
		80040002 Total		0	-$14,171.04
		80044276		0	-$3,461.20
		80044276 Total		0	-$3,461.20
		80047095	AFUDC	0	$6.84
		80047095 Total		0	$6.84
		80051885		0	-$17.75
			AFUDC	0	$4.44
		80051885 Total		0	-$13.31
		80062692		0	$0.01
		80062692 Total		0	$0.01
		80063699		0	-$6,859.95
		80063699 Total		0	-$6,859.95
		80069424		0	$772.69
			AFUDC	0	$2.72
		80069424 Total		0	$775.41
		80082191		0	-$4,592.86
		80082191 Total		0	-$4,592.86
		80087347		0	-$1,753.86
		80087347 Total		0	-$1,753.86
		80089682		0	-$1,840.02
		80089682 Total		0	-$1,840.02
		80090046		0	-$3,732.84
		80090046 Total		0	-$3,732.84
		80094608		0	$784.95
		80094608 Total		0	$784.95
		80102788		0	-$0.40
		80102788 Total		0	-$0.40
		80111416		0	$95.73
			AFUDC	0	$16.23
		80111416 Total		0	$111.96
		80111895		0	$18.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80111895 Total		0	$18.89
		80114273		0	-$592.69
		80114273 Total		0	-$592.69
		80117577		0	-$225.23
		80117577 Total		0	-$225.23
		80125050		0	-$4,261.23
		80125050 Total		0	-$4,261.23
		80126831		0	$312.55
		80126831 Total		0	$312.55
		80130217		0	-$146.37
		80130217 Total		0	-$146.37
		80132472		0	$604.06
			AFUDC	0	$30.22
		80132472 Total		0	$634.28
		80132551		0	$178.17
		80132551 Total		0	$178.17
		80133375		0	$0.00
			AFUDC	0	-$59.03
		80133375 Total		0	-$59.03
		80134757		0	$95.01
		80134757 Total		0	$95.01
		80135556		0	-$1,583.89
		80135556 Total		0	-$1,583.89
		80143178		0	-$620.05
		80143178 Total		0	-$620.05
		1B822620		0	-$9,531.45
		1B822620 Total		0	-$9,531.45
		1B922314		0	-$120.65
		1B922314 Total		0	-$120.65
		1N030832		0	-$3,173.08
			AFUDC	0	$126.57
		1N030832 Total		0	-$3,046.51
		1N030834		0	-$39,379.05
			AFUDC	0	$330.94
		1N030834 Total		0	-$39,048.11
		1S032192		0	-$59,728.80
			AFUDC	0	-$2,327.06
		1S032192 Total		0	-$62,055.86
		1S032193		0	-$4,599.09
		1S032193 Total		0	-$4,599.09
		2M922965		0	-$949.42
			AFUDC	0	$9.52
		2M922965 Total		0	-$939.90
		3H030556		0	-$1,321.91
		3H030556 Total		0	-$1,321.91
		3H030703		0	-$7,205.61
			AFUDC	0	$31.39
		3H030703 Total		0	-$7,174.22
		3H030776		0	-$436.08

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030776	AFUDC	0	-$19.75
		3H030776 Total		0	-$455.83
		3H030780		0	-$468.99
			AFUDC	0	$1.53
		3H030780 Total		0	-$467.46
		3H030897		0	-$452.79
			AFUDC	0	-$22.54
		3H030897 Total		0	-$475.33
		3H031007		0	-$239.24
			AFUDC	0	-$13.30
		3H031007 Total		0	-$252.54
		3H031011		0	-$586.42
			AFUDC	0	$1.99
		3H031011 Total		0	-$584.43
		3H031145		0	$0.00
			AFUDC	0	-$213.53
		3H031145 Total		0	-$213.53
		3H031249		0	-$1,918.75
			AFUDC	0	-$59.41
		3H031249 Total		0	-$1,978.16
		3H031250		0	-$2,452.91
			AFUDC	0	-$70.65
		3H031250 Total		0	-$2,523.56
		3H031252		0	-$3,634.54
			AFUDC	0	-$26.32
		3H031252 Total		0	-$3,660.86
		3H032009		0	-$541.86
		3H032009 Total		0	-$541.86
		3H033265		0	-$1,053.49
			AFUDC	0	$4.80
		3H033265 Total		0	-$1,048.69
		3H723147		0	-$342.03
		3H723147 Total		0	-$342.03
		3H920339		0	-$313.62
			AFUDC	0	-$7.12
		3H920339 Total		0	-$320.74
		3H923679		0	-$2,180.33
		3H923679 Total		0	-$2,180.33
		3H923811		0	-$644.60
		3H923811 Total		0	-$644.60
		3H923882		0	-$1,635.12
		3H923882 Total		0	-$1,635.12
		4D920526		0	-$447.46
		4D920526 Total		0	-$447.46
		4E921341		0	-$4,010.08
		4E921341 Total		0	-$4,010.08
		4E921342		0	-$8,608.20
			AFUDC	0	$39.69
		4E921342 Total		0	-$8,568.51

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722074		0	-$15,947.79
		4N722074 Total		0	-$15,947.79
		4N820074		0	-$690.57
			AFUDC	0	$2.90
		4N820074 Total		0	-$687.67
		4N820250		0	-$4,163.28
		4N820250 Total		0	-$4,163.28
		4N820453		0	-$2,759.57
		4N820453 Total		0	-$2,759.57
		4N821157		0	-$15,240.93
		4N821157 Total		0	-$15,240.93
		4N821164		0	-$2,006.84
		4N821164 Total		0	-$2,006.84
		4N821236		0	-$7,975.93
			AFUDC	0	$92.28
		4N821236 Total		0	-$7,883.65
		5T030059		0	-$12,184.01
			AFUDC	0	$81.77
		5T030059 Total		0	-$12,102.24
		5T030072		0	-$9,388.60
			AFUDC	0	$72.15
		5T030072 Total		0	-$9,316.45
		5T030426		0	-$4,352.82
			AFUDC	0	$30.37
		5T030426 Total		0	-$4,322.45
		5T030446		0	-$1,372.83
			AFUDC	0	-$31.88
		5T030446 Total		0	-$1,404.71
		5T031703		0	-$7,148.74
		5T031703 Total		0	-$7,148.74
		5T922141		0	-$2,150.99
			AFUDC	0	$4.73
		5T922141 Total		0	-$2,146.26
		5T922738		0	-$204.05
			AFUDC	0	-$6.16
		5T922738 Total		0	-$210.21
		5T922743		0	-$2,024.07
			AFUDC	0	$11.63
		5T922743 Total		0	-$2,012.44
		5T922763		0	-$772.85
			AFUDC	0	$6.10
		5T922763 Total		0	-$766.75
		80046961	AFUDC	0	-$0.65
		80046961 Total		0	-$0.65
		80047589		0	-$700.95
		80047589 Total		0	-$700.95
		80050673		0	$116.56
			AFUDC	0	$3.72
		80050673 Total		0	$120.28

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057269	AFUDC	0	$29.32
		80057269 Total		0	$29.32
		80057271		0	-$1,025.22
			AFUDC	0	-$2.60
		80057271 Total		0	-$1,027.82
		80058177		0	$1,206.21
			AFUDC	0	$42.67
		80058177 Total		0	$1,248.88
		80063687		0	-$0.01
			AFUDC	0	$650.82
		80063687 Total		0	$650.81
		80063692		0	-$3,090.13
		80063692 Total		0	-$3,090.13
		80063696		0	$59.05
		80063696 Total		0	$59.05
		80064075		0	-$713.02
			AFUDC	0	-$13.38
		80064075 Total		0	-$726.40
		80066519		0	-$1,138.25
		80066519 Total		0	-$1,138.25
		80066908		0	-$2,676.72
		80066908 Total		0	-$2,676.72
		80066956		0	-$2,962.86
		80066956 Total		0	-$2,962.86
		80073898		0	$127.06
			AFUDC	0	$58.32
		80073898 Total		0	$185.38
		80078599	AFUDC	0	$526.16
		80078599 Total		0	$526.16
		80079945		0	-$242.58
		80079945 Total		0	-$242.58
		80080996		0	$7.48
		80080996 Total		0	$7.48
		80081213		0	-$2,123.23
			AFUDC	0	$7.97
		80081213 Total		0	-$2,115.26
		80082044		0	$0.01
		80082044 Total		0	$0.01
		80082545		0	-$1,281.56
			AFUDC	0	-$3.42
		80082545 Total		0	-$1,284.98
		80082610		0	-$902.53
		80082610 Total		0	-$902.53
		80084124		0	$381.61
		80084124 Total		0	$381.61
		80085175		0	$1,064.57
			AFUDC	0	$458.76
		80085175 Total		0	$1,523.33
		80085641		0	-$6,056.53

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80085641 Total		0	-$6,056.53
		80085719		0	-$2,166.57
		80085719 Total		0	-$2,166.57
		80088329	AFUDC	0	$6.50
		80088329 Total		0	$6.50
		80091083		0	$2,940.36
			AFUDC	0	$118.99
		80091083 Total		0	$3,059.35
		80093290		0	$29.82
			AFUDC	0	$48.54
		80093290 Total		0	$78.36
		80093292		0	$34.82
		80093292 Total		0	$34.82
		80097665		0	-$2,882.76
		80097665 Total		0	-$2,882.76
		80098123		0	$0.00
		80098123 Total		0	$0.00
		80098522		0	$790.23
			AFUDC	0	$18.30
		80098522 Total		0	$808.53
		80098669		0	$10,636.89
			AFUDC	0	$23.43
		80098669 Total		0	$10,660.32
		80099561		0	$2,539.71
			AFUDC	0	$118.43
		80099561 Total		0	$2,658.14
		80101481		0	-$1,819.63
		80101481 Total		0	-$1,819.63
		80103354		0	$742.19
			AFUDC	0	$140.41
		80103354 Total		0	$882.60
		80103401		0	$1,996.21
		80103401 Total		0	$1,996.21
		80105963	AFUDC	0	$30.30
		80105963 Total		0	$30.30
		80106314	AFUDC	0	$47.35
		80106314 Total		0	$47.35
		80108583		0	$3,775.18
			AFUDC	0	$14.11
		80108583 Total		0	$3,789.29
		80111048	AFUDC	0	$50.14
		80111048 Total		0	$50.14
		80111974		0	-$473.61
		80111974 Total		0	-$473.61
		80113249		0	$1,138.41
			AFUDC	0	$3.23
		80113249 Total		0	$1,141.64
		80113375		0	$5,324.00
		80113375 Total		0	$5,324.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113518		0	$1,103.38
		80113518 Total		0	$1,103.38
		80113950		0	-$2,268.47
		80113950 Total		0	-$2,268.47
		80114367		0	-$1,568.10
		80114367 Total		0	-$1,568.10
		80114430		0	-$1,222.56
		80114430 Total		0	-$1,222.56
		80115403		0	$488.76
			AFUDC	0	$172.04
		80115403 Total		0	$660.80
		80117388		0	$13,553.94
			AFUDC	0	$140.57
		80117388 Total		0	$13,694.51
		80117486		0	-$518.96
			AFUDC	0	-$1.26
		80117486 Total		0	-$520.22
		80117849		0	-$1,910.27
		80117849 Total		0	-$1,910.27
		80117992	AFUDC	0	$5.08
		80117992 Total		0	$5.08
		80118002		0	$44.61
			AFUDC	0	$210.62
		80118002 Total		0	$255.23
		80118775		0	$568.98
			AFUDC	0	$232.20
		80118775 Total		0	$801.18
		80122858		0	-$0.01
		80122858 Total		0	-$0.01
		80123533		0	-$1,085.90
		80123533 Total		0	-$1,085.90
		80124004		0	$299.73
		80124004 Total		0	$299.73
		80124018		0	-$18.50
			AFUDC	0	$192.04
		80124018 Total		0	$173.54
		80124449		0	-$627.76
			AFUDC	0	$5.71
		80124449 Total		0	-$622.05
		80124667		0	-$1,861.35
		80124667 Total		0	-$1,861.35
		80125257		0	$32,197.45
			AFUDC	0	$56.83
		80125257 Total		0	$32,254.28
		80125407		0	$64.48
		80125407 Total		0	$64.48
		80126062		0	-$2,894.53
		80126062 Total		0	-$2,894.53
		80126827		0	$15,912.92

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80126827	AFUDC	0	$1,884.28
		80126827 Total		0	$17,797.20
		80126829		0	-$533.60
			AFUDC	0	-$1.82
		80126829 Total		0	-$535.42
		80127274		0	$30.14
			AFUDC	0	$2.95
		80127274 Total		0	$33.09
		80127800		0	$8,738.43
		80127800 Total		0	$8,738.43
		80128678		0	-$401.22
		80128678 Total		0	-$401.22
		80128872		0	$14.97
			AFUDC	0	$177.66
		80128872 Total		0	$192.63
		80129648		0	$46.04
			AFUDC	0	$10.47
		80129648 Total		0	$56.51
		80129796		0	$45.39
			AFUDC	0	$102.55
		80129796 Total		0	$147.94
		80132088		0	$97.52
		80132088 Total		0	$97.52
		80132357		0	$1,389.32
		80132357 Total		0	$1,389.32
		80132424		0	$72.06
		80132424 Total		0	$72.06
		80132448		0	-$3,076.60
		80132448 Total		0	-$3,076.60
		80134693		0	$4,284.39
		80134693 Total		0	$4,284.39
		80134791		0	-$1,199.78
		80134791 Total		0	-$1,199.78
		80134974		0	-$7,773.59
		80134974 Total		0	-$7,773.59
		80135419		0	$64.79
		80135419 Total		0	$64.79
		80135576		0	-$4,120.47
			AFUDC	0	-$154.98
		80135576 Total		0	-$4,275.45
		80136788		0	$188.11
		80136788 Total		0	$188.11
		80136866	AFUDC	0	$18.42
		80136866 Total		0	$18.42
		80137502		0	$1,079.32
		80137502 Total		0	$1,079.32
		80137821		0	$49.09
		80137821 Total		0	$49.09
		80138927		0	$749.04

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80138927	AFUDC	0	$34.85
		80138927 Total		0	$783.89
		80139096		0	$1,223.97
			AFUDC	0	$50.21
		80139096 Total		0	$1,274.18
		80139336		0	$192.63
		80139336 Total		0	$192.63
		80140147		0	-$193.74
			AFUDC	0	-$0.47
		80140147 Total		0	-$194.21
		80140338		0	$230.80
		80140338 Total		0	$230.80
		80140608		0	$466.45
		80140608 Total		0	$466.45
		80140695		0	$1,952.72
			AFUDC	0	$7.53
		80140695 Total		0	$1,960.25
		80141457		0	-$2,621.98
			AFUDC	0	-$7.50
		80141457 Total		0	-$2,629.48
		80141842		0	-$171.31
			AFUDC	0	-$0.42
		80141842 Total		0	-$171.73
		80141964		0	$3,894.71
		80141964 Total		0	$3,894.71
		80142349		0	$30,217.05
			AFUDC	0	$36.75
		80142349 Total		0	$30,253.80
		80142465		0	$935.07
			AFUDC	0	$224.93
		80142465 Total		0	$1,160.00
		80142658		0	$1,653.80
		80142658 Total		0	$1,653.80
		80142674		0	$2,690.40
			AFUDC	0	$95.57
		80142674 Total		0	$2,785.97
		80143166		0	$1,948.36
		80143166 Total		0	$1,948.36
		80143340		0	$128.47
		80143340 Total		0	$128.47
		80144776		0	-$190.91
		80144776 Total		0	-$190.91
		80144925		0	$457.82
			AFUDC	0	$39.37
		80144925 Total		0	$497.19
		80145115		0	$658.13
		80145115 Total		0	$658.13
		80145582		0	$481.17
		80145582 Total		0	$481.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80145831		0	-$0.73
			AFUDC	0	$4.02
		80145831 Total		0	$3.29
		80146480		0	$305.17
		80146480 Total		0	$305.17
		80147129		0	$393.15
		80147129 Total		0	$393.15
		80147153		0	-$299.94
		80147153 Total		0	-$299.94
		80148169		0	$557.11
			AFUDC	0	$34.05
		80148169 Total		0	$591.16
		80150202		0	$13,832.26
			AFUDC	0	$26.35
		80150202 Total		0	$13,858.61
		80153675		0	$136.67
			AFUDC	0	$7.40
		80153675 Total		0	$144.07
		80153713		0	$45,471.57
			AFUDC	0	$1,982.55
		80153713 Total		0	$47,454.12
		80154617		0	$3,793.72
			AFUDC	0	$113.80
		80154617 Total		0	$3,907.52
		80154619		0	$8,892.03
			AFUDC	0	$50.86
		80154619 Total		0	$8,942.89
		80155593		0	$24,881.65
			AFUDC	0	$191.81
		80155593 Total		0	$25,073.46
		80155599		0	-$2,133.50
		80155599 Total		0	-$2,133.50
		80156152		0	$493.48
			AFUDC	0	$97.79
		80156152 Total		0	$591.27
		80156251		0	-$449.91
		80156251 Total		0	-$449.91
		80156254		0	-$299.95
		80156254 Total		0	-$299.95
		80156772		0	-$179.00
			AFUDC	0	$1.62
		80156772 Total		0	-$177.38
		80158933		0	$322.60
		80158933 Total		0	$322.60
		80159197		0	$347.43
		80159197 Total		0	$347.43
		80159242		0	$718.69
		80159242 Total		0	$718.69
		80159445		0	-$172.34

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80159445	AFUDC	0	-$1.44
		80159445 Total		0	-$173.78
		80159688		0	$27.85
		80159688 Total		0	$27.85
		80159979		0	-$4.23
		80159979 Total		0	-$4.23
		80160221		0	-$566.51
			AFUDC	0	-$0.26
		80160221 Total		0	-$566.77
		80160504		0	$1,310.07
			AFUDC	0	$25.51
		80160504 Total		0	$1,335.58
		80160671		0	$5,861.16
			AFUDC	0	$2.12
		80160671 Total		0	$5,863.28
		80161545		0	$135.74
		80161545 Total		0	$135.74
		80161631		0	$6,158.55
			AFUDC	0	$115.61
		80161631 Total		0	$6,274.16
		80161742		0	$2,126.05
		80161742 Total		0	$2,126.05
		80161783		0	-$88.83
		80161783 Total		0	-$88.83
		80161803		0	$22,967.79
			AFUDC	0	$564.26
		80161803 Total		0	$23,532.05
		80161968		0	$413.11
		80161968 Total		0	$413.11
		80162207		0	-$1,199.67
			AFUDC	0	-$52.86
		80162207 Total		0	-$1,252.53
		80162613		0	$589.69
			AFUDC	0	$12.99
		80162613 Total		0	$602.68
		80162623		0	$219.15
		80162623 Total		0	$219.15
		80162915		0	$223.90
			AFUDC	0	$113.67
		80162915 Total		0	$337.57
		80163016		0	$316.60
		80163016 Total		0	$316.60
		80163047		0	$577.64
			AFUDC	0	$23.76
		80163047 Total		0	$601.40
		80163322		0	$187.05
			AFUDC	0	$6.60
		80163322 Total		0	$193.65
		80164203		0	-$575.67

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80164203	AFUDC	0	-$1.46
		80164203 Total		0	-$577.13
		80164265		0	$207.24
			AFUDC	0	$5.70
		80164265 Total		0	$212.94
		80164295		0	$324.18
		80164295 Total		0	$324.18
		80164498		0	$446.15
			AFUDC	0	$34.96
		80164498 Total		0	$481.11
		80164925		0	$3,072.49
			AFUDC	0	$9.11
		80164925 Total		0	$3,081.60
		80164825		0	$977.91
		80164825 Total		0	$977.91
		80165025		0	$267.42
		80165025 Total		0	$267.42
		80165034		0	$10,208.82
			AFUDC	0	$364.93
		80165034 Total		0	$10,573.75
		80165628		0	-$749.85
		80165628 Total		0	-$749.85
		80165686		0	-$299.95
		80165686 Total		0	-$299.95
		80165696		0	-$1,274.70
		80165696 Total		0	-$1,274.70
		80165721		0	$78.78
		80165721 Total		0	$78.78
		80165994		0	$835.07
			AFUDC	0	$20.74
		80165994 Total		0	$855.81
		80166046		0	$184.74
		80166046 Total		0	$184.74
		80166214		0	$400.33
			AFUDC	0	$269.15
		80166214 Total		0	$669.48
		80166215		0	$400.97
			AFUDC	0	$140.39
		80166215 Total		0	$541.36
		80166495		0	$247.00
			AFUDC	0	$259.86
		80166495 Total		0	$506.86
		80166906		0	$100.43
		80166906 Total		0	$100.43
		80166911		0	$170.25
		80166911 Total		0	$170.25
		80167297		0	-$8.00
			AFUDC	0	-$73.22
		80167297 Total		0	-$81.22

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80167411		0	$12,454.32
		80167411 Total		0	$12,454.32
		80167609		0	-$1,254.15
			AFUDC	0	-$4.75
		80167609 Total		0	-$1,258.90
		80167751		0	$901.08
		80167751 Total		0	$901.08
		80168444		0	$14,210.12
		80168444 Total		0	$14,210.12
		80168912		0	-$610.94
		80168912 Total		0	-$610.94
		80168932	AFUDC	0	$9.18
		80168932 Total		0	$9.18
		80168995		0	$4,645.19
		80168995 Total		0	$4,645.19
		80169007		0	$9,756.66
			AFUDC	0	$2.43
		80169007 Total		0	$9,759.09
		80169014		0	$823.75
			AFUDC	0	$30.02
		80169014 Total		0	$853.77
		80169043		0	$449.03
			AFUDC	0	$20.88
		80169043 Total		0	$469.91
		80169229		0	$1,007.02
		80169229 Total		0	$1,007.02
		80169368		0	-$2,685.03
			AFUDC	0	$42.68
		80169368 Total		0	-$2,642.35
		80169375		0	-$607.41
		80169375 Total		0	-$607.41
		80169379		0	$514.83
		80169379 Total		0	$514.83
		80169546		0	$1,543.99
			AFUDC	0	$4.61
		80169546 Total		0	$1,548.60
		80169977		0	$15,470.70
			AFUDC	0	$1,055.26
		80169977 Total		0	$16,525.96
		80170222		0	$128.77
		80170222 Total		0	$128.77
		80170223		0	-$490.39
		80170223 Total		0	-$490.39
		80170629		0	-$1,475.04
			AFUDC	0	-$56.72
		80170629 Total		0	-$1,531.76
		80170849		0	-$449.89
		80170849 Total		0	-$449.89
		80170874		0	$3,700.94

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80170874	AFUDC	0	$470.54
		80170874 Total		0	$4,171.48
		80170875	AFUDC	0	$5.88
		80170875 Total		0	$5.88
		80171061		0	$207.25
		80171061 Total		0	$207.25
		80171150		0	$1,179.61
			AFUDC	0	$239.74
		80171150 Total		0	$1,419.35
		80171162		0	$179.36
		80171162 Total		0	$179.36
		80171232		0	$112.77
			AFUDC	0	$12.80
		80171232 Total		0	$125.57
		80172004		0	$599.41
			AFUDC	0	$204.59
		80172004 Total		0	$804.00
		80172246		0	-$501.39
			AFUDC	0	-$1.27
		80172246 Total		0	-$502.66
		80172329		0	-$824.81
			AFUDC	0	-$36.33
		80172329 Total		0	-$861.14
		80172355		0	$984.78
			AFUDC	0	$227.93
		80172355 Total		0	$1,212.71
		80174939		0	-$138.40
			AFUDC	0	-$0.34
		80174939 Total		0	-$138.74
		80175024		0	$754.45
		80175024 Total		0	$754.45
		80175149		0	-$449.90
			AFUDC	0	-$19.81
		80175149 Total		0	-$469.71
		80175150		0	-$193.74
			AFUDC	0	-$0.47
		80175150 Total		0	-$194.21
		80175347		0	$43.59
		80175347 Total		0	$43.59
		80175446	AFUDC	0	$34.86
		80175446 Total		0	$34.86
		80175453		0	-$10.75
			AFUDC	0	$74.97
		80175453 Total		0	$64.22
		80175480		0	-$299.95
		80175480 Total		0	-$299.95
		80175493		0	$219.65
		80175493 Total		0	$219.65
		80175761		0	-$975.19

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80175761	AFUDC	0	-$43.93
		80175761 Total		0	-$1,019.12
		80176441		0	$247.78
			AFUDC	0	$83.98
		80176441 Total		0	$331.76
		80176527		0	$824.66
			AFUDC	0	$267.13
		80176527 Total		0	$1,091.79
		80176651		0	$200.96
		80176651 Total		0	$200.96
		80176806		0	$221.76
		80176806 Total		0	$221.76
		80176928		0	$806.61
			AFUDC	0	$295.77
		80176928 Total		0	$1,102.38
		80176953		0	$126.64
		80176953 Total		0	$126.64
		80177054		0	$2,395.69
			AFUDC	0	$338.92
		80177054 Total		0	$2,734.61
		80177454		0	$1,511.52
			AFUDC	0	$1.36
		80177454 Total		0	$1,512.88
		80177476		0	$1,954.20
		80177476 Total		0	$1,954.20
		80177507		0	-$150.48
			AFUDC	0	-$7.67
		80177507 Total		0	-$158.15
		80177909		0	$293.88
			AFUDC	0	$13.51
		80177909 Total		0	$307.39
		80178180		0	$293.88
		80178180 Total		0	$293.88
		80178409		0	$4,524.94
		80178409 Total		0	$4,524.94
		80178497		0	$2,845.44
			AFUDC	0	$7.67
		80178497 Total		0	$2,853.11
		80178580		0	$1,185.69
		80178580 Total		0	$1,185.69
		80178598		0	$1,520.40
			AFUDC	0	$45.07
		80178598 Total		0	$1,565.47
		80178668		0	-$3,866.04
		80178668 Total		0	-$3,866.04
		80179348		0	-$820.61
			AFUDC	0	-$8.00
		80179348 Total		0	-$828.61
		80179389		0	$276.20

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80179389	AFUDC	0	$261.63
		80179389 Total		0	$537.83
		80179411		0	-$132.31
			AFUDC	0	-$0.34
		80179411 Total		0	-$132.65
		80179416		0	$299.71
			AFUDC	0	$206.19
		80179416 Total		0	$505.90
		80179445		0	$119.64
		80179445 Total		0	$119.64
		80179700		0	$294.31
			AFUDC	0	$205.71
		80179700 Total		0	$500.02
		80179706		0	$5,458.07
		80179706 Total		0	$5,458.07
		80179850		0	$206.02
		80179850 Total		0	$206.02
		80179895		0	$363.57
		80179895 Total		0	$363.57
		80180224		0	$36,108.42
			AFUDC	0	$114.19
		80180224 Total		0	$36,222.61
		80180282		0	$1,534.62
			AFUDC	0	$13.78
		80180282 Total		0	$1,548.40
		80180384		0	-$599.87
			AFUDC	0	-$17.54
		80180384 Total		0	-$617.41
		80180590		0	-$1,107.31
			AFUDC	0	-$1.28
		80180590 Total		0	-$1,108.59
		80181085		0	$956.20
		80181085 Total		0	$956.20
		80182453		0	$3,936.06
			AFUDC	0	$84.37
		80182453 Total		0	$4,020.43
		80182500		0	$4,606.00
			AFUDC	0	$98.69
		80182500 Total		0	$4,704.69
		80182733		0	$609.75
			AFUDC	0	$20.04
		80182733 Total		0	$629.79
		80183034		0	$169.04
		80183034 Total		0	$169.04
		80183276		0	$3,093.12
			AFUDC	0	$11.09
		80183276 Total		0	$3,104.21
		80184178		0	$5,203.24
			AFUDC	0	$27.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80184178 Total		0	$5,231.03
		80184404		0	$338.12
		80184404 Total		0	$338.12
		80186632	AFUDC	0	$81.88
		80186632 Total		0	$81.88
		80194353		0	$324.18
		80194353 Total		0	$324.18
		80194498		0	-$26.41
		80194498 Total		0	-$26.41
		80196228		0	$2,861.49
			AFUDC	0	$23.46
		80196228 Total		0	$2,884.95
		80196428		0	$463.55
		80196428 Total		0	$463.55
		80196813		0	-$1,519.33
			AFUDC	0	-$0.32
		80196813 Total		0	-$1,519.65
		80202907		0	-$1,972.83
			AFUDC	0	-$5.00
		80202907 Total		0	-$1,977.83
		80205704		0	$2,168.78
			AFUDC	0	$102.87
		80205704 Total		0	$2,271.65
		80207012		0	$1,068.14
			AFUDC	0	$274.34
		80207012 Total		0	$1,342.48
		80207050		0	$507.12
			AFUDC	0	$246.64
		80207050 Total		0	$753.76
		80209913		0	$136.85
			AFUDC	0	$133.68
		80209913 Total		0	$270.53
		80210870		0	$980.66
			AFUDC	0	$60.68
		80210870 Total		0	$1,041.34
		80216857		0	$27,575.83
		80216857 Total		0	$27,575.83
		80217992		0	$21.34
		80217992 Total		0	$21.34
		80218166		0	$41.71
			AFUDC	0	$8.35
		80218166 Total		0	$50.06
		80220090		0	$839.31
		80220090 Total		0	$839.31
		80222786		0	$686.58
		80222786 Total		0	$686.58
		80224183		0	$932.72
			AFUDC	0	$242.58
		80224183 Total		0	$1,175.30

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80225374		0	$2,715.95
			AFUDC	0	$0.35
		80225374 Total		0	$2,716.30
		80226247		0	$681.62
		80226247 Total		0	$681.62
		80226998		0	-$640.04
			AFUDC	0	-$12.44
		80226998 Total		0	-$652.48
		80227055		0	$111.77
			AFUDC	0	$104.33
		80227055 Total		0	$216.10
		80227539		0	$122.76
			AFUDC	0	$77.39
		80227539 Total		0	$200.15
		80228597		0	$858.20
		80228597 Total		0	$858.20
		80228862		0	$777.90
		80228862 Total		0	$777.90
		80228944		0	$516.95
			AFUDC	0	$221.54
		80228944 Total		0	$738.49
		80229384		0	$1,228.12
		80229384 Total		0	$1,228.12
		80229984		0	$369.61
		80229984 Total		0	$369.61
		80230007		0	$1,211.71
			AFUDC	0	$320.97
		80230007 Total		0	$1,532.68
		80230110		0	$345.05
		80230110 Total		0	$345.05
		80230231		0	$661.82
			AFUDC	0	$288.19
		80230231 Total		0	$950.01
		80230908		0	$75.81
		80230908 Total		0	$75.81
		80231364		0	$87.45
		80231364 Total		0	$87.45
		80231468		0	$71.36
		80231468 Total		0	$71.36
		80232122		0	-$114.82
			AFUDC	0	$6.89
		80232122 Total		0	-$107.93
		80232791		0	$221.18
		80232791 Total		0	$221.18
		80232872		0	$1,198.57
			AFUDC	0	$81.89
		80232872 Total		0	$1,280.46
		80233073		0	$1.16
		80233073 Total		0	$1.16

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80233206		0	-$694.67
		80233206 Total		0	-$694.67
		80233461		0	-$212.26
			AFUDC	0	-$0.56
		80233461 Total		0	-$212.82
		80233535		0	$142.39
		80233535 Total		0	$142.39
		80233932		0	-$108.13
		80233932 Total		0	-$108.13
		80234055		0	$2,355.50
			AFUDC	0	$1.63
		80234055 Total		0	$2,357.13
		80234090		0	$104.66
		80234090 Total		0	$104.66
		80234138		0	-$153.74
		80234138 Total		0	-$153.74
		80234178		0	-$136,024.46
		80234178 Total		0	-$136,024.46
		80234296		0	-$363.87
		80234296 Total		0	-$363.87
		80234588		0	$130.28
		80234588 Total		0	$130.28
		80234589		0	$983.04
			AFUDC	0	$0.91
		80234589 Total		0	$983.95
		80234743		0	$130.28
		80234743 Total		0	$130.28
		80234780		0	$75.35
		80234780 Total		0	$75.35
		80234822		0	-$1,905.76
		80234822 Total		0	-$1,905.76
		80237096		0	$10.96
			AFUDC	0	$223.08
		80237096 Total		0	$234.04
		80237114		0	$28.13
			AFUDC	0	$200.83
		80237114 Total		0	$228.96
		80237802		0	$809.85
		80237802 Total		0	$809.85
		80238150		0	-$333.13
		80238150 Total		0	-$333.13
		80238612		0	$117.83
		80238612 Total		0	$117.83
		80239455		0	$291.06
		80239455 Total		0	$291.06
		80239465		0	$90.38
		80239465 Total		0	$90.38
		80241338		0	$1,357.57
		80241338 Total		0	$1,357.57

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80241364		0	-$65.17
		80241364 Total		0	-$65.17
		80242376		0	$22.64
			AFUDC	0	$169.60
		80242376 Total		0	$192.24
		80242409		0	-$33.96
			AFUDC	0	$152.68
		80242409 Total		0	$118.72
		80242486		0	$462.55
		80242486 Total		0	$462.55
		80243069		0	-$842.44
		80243069 Total		0	-$842.44
		80243154		0	-$842.29
		80243154 Total		0	-$842.29
		80243170		0	$155.34
			AFUDC	0	$175.93
		80243170 Total		0	$331.27
		80243972		0	$395.19
			AFUDC	0	$192.21
		80243972 Total		0	$587.40
		80244008		0	-$1,698.81
		80244008 Total		0	-$1,698.81
		80244416		0	-$333.48
			AFUDC	0	$21.15
		80244416 Total		0	-$312.33
		80245057		0	$266.71
			AFUDC	0	$184.42
		80245057 Total		0	$451.13
		80245181		0	$882.94
			AFUDC	0	$221.78
		80245181 Total		0	$1,104.72
		80245336		0	$961.88
			AFUDC	0	$205.59
		80245336 Total		0	$1,167.47
		80246090		0	-$670.98
			AFUDC	0	-$13.05
		80246090 Total		0	-$684.03
		80246266		0	-$625.45
			AFUDC	0	-$1.70
		80246266 Total		0	-$627.15
		80246824		0	$93.73
			AFUDC	0	$252.57
		80246824 Total		0	$346.30
		80246861		0	$108.62
			AFUDC	0	$188.51
		80246861 Total		0	$297.13
		80246863		0	$102.16
			AFUDC	0	$2.20
		80246863 Total		0	$104.36

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80246871		0	$51.71
		80246871 Total		0	$51.71
		80247574		0	$3,030.45
			AFUDC	0	$2.05
		80247574 Total		0	$3,032.50
		80247683		0	$233.28
		80247683 Total		0	$233.28
		80247775		0	-$220.24
		80247775 Total		0	-$220.24
		80248017		0	$657.62
		80248017 Total		0	$657.62
		80248072		0	$374.34
		80248072 Total		0	$374.34
		80248205		0	$181.79
		80248205 Total		0	$181.79
		80248287		0	$181.79
		80248287 Total		0	$181.79
		80248297		0	-$807.30
			AFUDC	0	-$1.96
		80248297 Total		0	-$809.26
		80248596		0	$181.79
		80248596 Total		0	$181.79
		80248876		0	-$212.25
		80248876 Total		0	-$212.25
		80249189		0	$1,519.26
		80249189 Total		0	$1,519.26
		80249268		0	-$519.63
		80249268 Total		0	-$519.63
		80249512		0	$114.69
		80249512 Total		0	$114.69
		80249551		0	$1,675.93
			AFUDC	0	$30.43
		80249551 Total		0	$1,706.36
		80249599		0	$157.55
		80249599 Total		0	$157.55
		80249607		0	$157.55
		80249607 Total		0	$157.55
		80250308		0	$202.33
			AFUDC	0	$183.11
		80250308 Total		0	$385.44
		80251136		0	$65.35
		80251136 Total		0	$65.35
		80252153		0	$236.33
		80252153 Total		0	$236.33
		80252278		0	$181.17
		80252278 Total		0	$181.17
		80252411		0	-$279.85
			AFUDC	0	-$0.29
		80252411 Total		0	-$280.14

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80252417		0	-$1,725.32
		80252417 Total		0	-$1,725.32
		80252448		0	$236.33
		80252448 Total		0	$236.33
		80252451		0	-$415.20
		80252451 Total		0	-$415.20
		80252798		0	$99.70
		80252798 Total		0	$99.70
		80252799		0	$11.72
		80252799 Total		0	$11.72
		80254727		0	-$3,219.28
		80254727 Total		0	-$3,219.28
		80254762		0	-$1,705.98
		80254762 Total		0	-$1,705.98
		80255246		0	$30.03
		80255246 Total		0	$30.03
		80255323		0	$447.89
			AFUDC	0	$5.46
		80255323 Total		0	$453.35
		80257526		0	$20.46
		80257526 Total		0	$20.46
		80257993		0	-$519.96
			AFUDC	0	-$1.32
		80257993 Total		0	-$521.28
		80259778		0	-$149.65
		80259778 Total		0	-$149.65
		80260168		0	$130.27
		80260168 Total		0	$130.27
		80260196		0	$130.27
		80260196 Total		0	$130.27
		80260317		0	$207.54
			AFUDC	0	$5.70
		80260317 Total		0	$213.24
		80260369		0	$179.87
		80260369 Total		0	$179.87
		80260389		0	$293.88
			AFUDC	0	$8.07
		80260389 Total		0	$301.95
		80260420		0	-$1,377.33
			AFUDC	0	-$0.83
		80260420 Total		0	-$1,378.16
		80260426		0	-$1,476.22
		80260426 Total		0	-$1,476.22
		80260427		0	$11.70
		80260427 Total		0	$11.70
		80260522		0	$609.07
		80260522 Total		0	$609.07
		80260523		0	$191.89
			AFUDC	0	$8.13

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80260523 Total		0	$200.02
		80260524		0	$158.67
		80260524 Total		0	$158.67
		80260621		0	$151.63
		80260621 Total		0	$151.63
		80261457		0	$252.71
			AFUDC	0	$4.10
		80261457 Total		0	$256.81
		80261459		0	$272.15
			AFUDC	0	$6.43
		80261459 Total		0	$278.58
		80261551		0	$87.34
		80261551 Total		0	$87.34
		80261643		0	$51.50
			AFUDC	0	$1.40
		80261643 Total		0	$52.90
		80262323		0	$33.93
		80262323 Total		0	$33.93
		80263064		0	$7,708.14
		80263064 Total		0	$7,708.14
		80263252		0	$103.01
			AFUDC	0	$2.86
		80263252 Total		0	$105.87
		80263894		0	$293.89
			AFUDC	0	$8.08
		80263894 Total		0	$301.97
		80263907		0	$2,592.76
			AFUDC	0	$144.80
		80263907 Total		0	$2,737.56
		80263968		0	$157.55
		80263968 Total		0	$157.55
		80264201		0	$211.24
			AFUDC	0	$7.27
		80264201 Total		0	$218.51
		80264541		0	$159.07
		80264541 Total		0	$159.07
		80264565		0	$136.33
		80264565 Total		0	$136.33
		80264611		0	$158.81
			AFUDC	0	$9.60
		80264611 Total		0	$168.41
		80264715		0	$389.58
			AFUDC	0	$12.12
		80264715 Total		0	$401.70
		80265864		0	$3,615.20
		80265864 Total		0	$3,615.20
		80266050		0	$396.91
		80266050 Total		0	$396.91
		80266060		0	-$674.33

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80266060 Total		0	-$674.33
		80266065		0	-$123.80
			AFUDC	0	-$0.31
		80266065 Total		0	-$124.11
		80266682		0	$3,076.80
		80266682 Total		0	$3,076.80
		80266793		0	$1,916.46
		80266793 Total		0	$1,916.46
		80267494		0	$3,491.11
		80267494 Total		0	$3,491.11
		80268127		0	$215.11
		80268127 Total		0	$215.11
		80269285		0	$207.54
		80269285 Total		0	$207.54
		80269288		0	$2,629.68
		80269288 Total		0	$2,629.68
		80269382		0	$3,096.49
		80269382 Total		0	$3,096.49
		80269475		0	-$31.40
		80269475 Total		0	-$31.40
		80269520		0	$925.87
			AFUDC	0	$3.12
		80269520 Total		0	$928.99
		80269570		0	$270.15
			AFUDC	0	$4.90
		80269570 Total		0	$275.05
		80270209		0	$5,535.69
			AFUDC	0	$617.39
		80270209 Total		0	$6,153.08
		80270331		0	$159.99
		80270331 Total		0	$159.99
		80270830		0	$2,057.44
		80270830 Total		0	$2,057.44
		80271049		0	$970.28
			AFUDC	0	$3.94
		80271049 Total		0	$974.22
		80271744		0	-$1,507.14
			AFUDC	0	-$3.82
		80271744 Total		0	-$1,510.96
		80272697		0	-$280.83
			AFUDC	0	-$0.69
		80272697 Total		0	-$281.52
		80273335		0	-$322.93
			AFUDC	0	-$0.79
		80273335 Total		0	-$323.72
		80278563		0	-$636.75
		80278563 Total		0	-$636.75
		80280206		0	$630.19
			AFUDC	0	$199.84

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80280206 Total		0	$830.03
		80280497		0	$172.46
			AFUDC	0	$3.37
		80280497 Total		0	$175.83
		80283806		0	$1,169.10
			AFUDC	0	$11.44
		80283806 Total		0	$1,180.54
		80284490		0	$94.06
			AFUDC	0	$0.80
		80284490 Total		0	$94.86
		80284680		0	$227.23
			AFUDC	0	$6.28
		80284680 Total		0	$233.51
		80285628		0	-$486.93
			AFUDC	0	-$3.35
		80285628 Total		0	-$490.28
		80286001		0	$71.15
		80286001 Total		0	$71.15
		80286286		0	-$173.31
			AFUDC	0	-$1.44
		80286286 Total		0	-$174.75
		80286649		0	$892.79
		80286649 Total		0	$892.79
		80287613		0	$130.61
			AFUDC	0	$0.70
		80287613 Total		0	$131.31
		80288506		0	$6,202.90
			AFUDC	0	$19.15
		80288506 Total		0	$6,222.05
		80288561		0	$441.62
			AFUDC	0	$10.69
		80288561 Total		0	$452.31
		80288672		0	$3,432.60
			AFUDC	0	$37.47
		80288672 Total		0	$3,470.07
		80288920		0	$699.21
		80288920 Total		0	$699.21
		80288990		0	$89.44
		80288990 Total		0	$89.44
		80289031		0	$1,140.24
		80289031 Total		0	$1,140.24
		80289444		0	-$43,751.55
			AFUDC	0	$0.54
		80289444 Total		0	-$43,751.01
		80290003		0	-$1,167.34
			AFUDC	0	-$2.33
		80290003 Total		0	-$1,169.67
		80290032		0	$365.45
		80290032 Total		0	$365.45

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80290420		0	$614.28
		80290420 Total		0	$614.28
		80290626		0	$310.61
		80290626 Total		0	$310.61
		80292498		0	$350.11
		80292498 Total		0	$350.11
		80293983		0	$623.80
			AFUDC	0	$20.73
		80293983 Total		0	$644.53
		80296115		0	$355.58
		80296115 Total		0	$355.58
		80297223		0	$260.56
			AFUDC	0	$7.17
		80297223 Total		0	$267.73
		80297466		0	$218.27
			AFUDC	0	$3.33
		80297466 Total		0	$221.60
		80297787		0	$272.68
			AFUDC	0	$7.50
		80297787 Total		0	$280.18
		80297804		0	$272.68
			AFUDC	0	$7.50
		80297804 Total		0	$280.18
		80298960		0	$351.45
			AFUDC	0	$9.65
		80298960 Total		0	$361.10
		80300135		0	-$175.77
			AFUDC	0	-$2.00
		80300135 Total		0	-$177.77
		80301465		0	$293.88
		80301465 Total		0	$293.88
		80301693		0	$150.19
			AFUDC	0	$1.89
		80301693 Total		0	$152.08
		80302020		0	$204.51
			AFUDC	0	$5.63
		80302020 Total		0	$210.14
		80302022		0	-$141.36
		80302022 Total		0	-$141.36
		80302652		0	$339.34
		80302652 Total		0	$339.34
		80302681		0	$3,266.08
			AFUDC	0	$364.70
		80302681 Total		0	$3,630.78
		80302697		0	$90.89
			AFUDC	0	$2.53
		80302697 Total		0	$93.42
		80303472		0	$378.69
		80303472 Total		0	$378.69

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80303930		0	$807.21
		80303930 Total		0	$807.21
		80304006		0	$579.70
		80304006 Total		0	$579.70
		80304073		0	$1,541.41
		80304073 Total		0	$1,541.41
		80304202		0	$2,082.24
			AFUDC	0	$3.68
		80304202 Total		0	$2,085.92
		80304491		0	$3,025.74
		80304491 Total		0	$3,025.74
		80310311		0	$78.17
		80310311 Total		0	$78.17
		80310506		0	$2,431.95
			AFUDC	0	$5.22
		80310506 Total		0	$2,437.17
		80311422		0	$4,479.38
			AFUDC	0	$25.13
		80311422 Total		0	$4,504.51
		80315567		0	$136.33
		80315567 Total		0	$136.33
		80315658		0	$2,075.63
			AFUDC	0	$4.69
		80315658 Total		0	$2,080.32
		80316355		0	$78.17
		80316355 Total		0	$78.17
		80317000		0	$234.52
		80317000 Total		0	$234.52
		80317262		0	$1,148.23
			AFUDC	0	$2.26
		80317262 Total		0	$1,150.49
		80317318		0	$580.02
		80317318 Total		0	$580.02
		80317588		0	$234.52
		80317588 Total		0	$234.52
		80317854		0	$7,246.52
			AFUDC	0	$2.55
		80317854 Total		0	$7,249.07
		80317856		0	$99.88
		80317856 Total		0	$99.88
		80320352		0	$542.11
			AFUDC	0	$4.19
		80320352 Total		0	$546.30
		80320361		0	-$2.22
			AFUDC	0	$2.87
		80320361 Total		0	$0.65
		80320369		0	$1,212.63
			AFUDC	0	$5.39
		80320369 Total		0	$1,218.02

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80328083		0	$299.94
		80328083 Total		0	$299.94
		80329581		0	$299.93
		80329581 Total		0	$299.93
		80329743		0	$2,372.88
			AFUDC	0	$43.98
		80329743 Total		0	$2,416.86
		80330144		0	$339.34
		80330144 Total		0	$339.34
		80330219		0	$124.15
			AFUDC	0	$13.95
		80330219 Total		0	$138.10
		80330423		0	$299.94
		80330423 Total		0	$299.94
		80331780		0	$78.17
		80331780 Total		0	$78.17
		80332574		0	$78.17
		80332574 Total		0	$78.17
		80336321		0	$78.17
		80336321 Total		0	$78.17
		80337638		0	$420.25
		80337638 Total		0	$420.25
		80337894		0	$751.48
		80337894 Total		0	$751.48
		80337927		0	$1,243.01
			AFUDC	0	$9.42
		80337927 Total		0	$1,252.43
		80338209		0	$78.17
		80338209 Total		0	$78.17
		80339534		0	$1,039.29
		80339534 Total		0	$1,039.29
		80341270		0	$439.63
			AFUDC	0	$10.43
		80341270 Total		0	$450.06
		80342022		0	$2,213.19
			AFUDC	0	$5.24
		80342022 Total		0	$2,218.43
		80342068		0	$650.15
		80342068 Total		0	$650.15
		80342389		0	$443.85
			AFUDC	0	$0.31
		80342389 Total		0	$444.16
		80342842		0	$2,520.76
			AFUDC	0	$11.60
		80342842 Total		0	$2,532.36
		80344338		0	$275.07
		80344338 Total		0	$275.07
		80345582		0	$527.76
			AFUDC	0	$1.18

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80345582 Total		0	$528.94
		80346114		0	$3,778.57
		80346114 Total		0	$3,778.57
		80348039		0	$1,068.57
		80348039 Total		0	$1,068.57
		80349962		0	-$198.24
			AFUDC	0	$7.93
		80349962 Total		0	-$190.31
		80350242		0	$978.61
			AFUDC	0	$26.91
		80350242 Total		0	$1,005.52
		80351022		0	$148.78
		80351022 Total		0	$148.78
		80352177		0	$317.61
		80352177 Total		0	$317.61
		80354206		0	$1,083.72
		80354206 Total		0	$1,083.72
		80356107		0	$5,031.81
			AFUDC	0	$64.54
		80356107 Total		0	$5,096.35
		80356855		0	$2,131.10
			AFUDC	0	$8.74
		80356855 Total		0	$2,139.84
		80356896		0	$169.08
			AFUDC	0	$3.57
		80356896 Total		0	$172.65
		80356935		0	-$8.22
			AFUDC	0	-$0.01
		80356935 Total		0	-$8.23
		80357212		0	$198.95
			AFUDC	0	$5.90
		80357212 Total		0	$204.85
		80357440		0	$538.62
			AFUDC	0	$4.30
		80357440 Total		0	$542.92
		80357441		0	$266.15
			AFUDC	0	$16.96
		80357441 Total		0	$283.11
		80357442		0	$243.75
			AFUDC	0	$14.11
		80357442 Total		0	$257.86
		80358820		0	$876.66
			AFUDC	0	$3.86
		80358820 Total		0	$880.52
		80359501		0	$1,485.56
			AFUDC	0	$0.02
		80359501 Total		0	$1,485.58
		80360260		0	$1,084.92
			AFUDC	0	$4.42

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80360260 Total		0	$1,089.34
		80360277		0	$1,136.02
			AFUDC	0	$2.06
		80360277 Total		0	$1,138.08
		80360295		0	$1,218.22
			AFUDC	0	$7.02
		80360295 Total		0	$1,225.24
		80360680		0	$355.90
			AFUDC	0	$0.48
		80360680 Total		0	$356.38
		80360688		0	$228.50
			AFUDC	0	$6.23
		80360688 Total		0	$234.73
		80361463	AFUDC	0	$6.00
		80361463 Total		0	$6.00
		80362325		0	$154.24
			AFUDC	0	$1.23
		80362325 Total		0	$155.47
		80369040		0	$3,254.01
			AFUDC	0	$17.64
		80369040 Total		0	$3,271.65
		80370794		0	$2,069.13
			AFUDC	0	$21.24
		80370794 Total		0	$2,090.37
		80371310		0	-$4.49
			AFUDC	0	-$1.25
		80371310 Total		0	-$5.74
		80371396		0	$1,587.18
			AFUDC	0	$0.63
		80371396 Total		0	$1,587.81
		80371397		0	$208.32
			AFUDC	0	$0.67
		80371397 Total		0	$208.99
		80371402		0	-$3.74
			AFUDC	0	-$1.34
		80371402 Total		0	-$5.08
		80371403		0	-$7.34
			AFUDC	0	-$2.62
		80371403 Total		0	-$9.96
		80371404		0	-$7.63
			AFUDC	0	-$2.72
		80371404 Total		0	-$10.35
		80371406		0	-$1.25
			AFUDC	0	-$0.44
		80371406 Total		0	-$1.69
		80371408		0	$73.68
			AFUDC	0	$3.43
		80371408 Total		0	$77.11
		80372296		0	$339.42

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80372296	AFUDC	0	$11.06
		80372296 Total		0	$350.48
		80372522		0	$73.68
			AFUDC	0	$3.43
		80372522 Total		0	$77.11
		80372559		0	$1,791.79
			AFUDC	0	$13.94
		80372559 Total		0	$1,805.73
		80372633		0	$644.35
			AFUDC	0	$15.37
		80372633 Total		0	$659.72
		80372700		0	$756.08
			AFUDC	0	$22.40
		80372700 Total		0	$778.48
		80373385		0	$388.59
			AFUDC	0	$11.34
		80373385 Total		0	$399.93
		80373625		0	$3,485.92
			AFUDC	0	$0.94
		80373625 Total		0	$3,486.86
		80373627		0	$1,691.29
			AFUDC	0	$14.36
		80373627 Total		0	$1,705.65
		80373629		0	$925.21
			AFUDC	0	$9.14
		80373629 Total		0	$934.35
		80374821		0	$207.19
			AFUDC	0	$0.63
		80374821 Total		0	$207.82
		80374866		0	$873.10
			AFUDC	0	$0.78
		80374866 Total		0	$873.88
		80374868		0	$1,081.91
			AFUDC	0	$2.68
		80374868 Total		0	$1,084.59
		1B032849		0	-$1,030.48
		1B032849 Total		0	-$1,030.48
		1B820042		0	-$570.38
			AFUDC	0	-$8.11
		1B820042 Total		0	-$578.49
		1B820768		0	-$1,824.43
		1B820768 Total		0	-$1,824.43
		1B820776		0	-$1,879.57
			AFUDC	0	$19.06
		1B820776 Total		0	-$1,860.51
		1B820862		0	-$2,718.05
		1B820862 Total		0	-$2,718.05
		1B821247		0	-$705.14
			AFUDC	0	-$37.95

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B821247 Total		0	-$743.09
		1B821681		0	-$1,745.43
			AFUDC	0	$9.20
		1B821681 Total		0	-$1,736.23
		1B922903		0	-$233.15
			AFUDC	0	-$18.76
		1B922903 Total		0	-$251.91
		1B923345		0	-$282.46
		1B923345 Total		0	-$282.46
		1N030372		0	-$68.18
			AFUDC	0	-$1.48
		1N030372 Total		0	-$69.66
		1N030773		0	$55.56
		1N030773 Total		0	$55.56
		1N031326		0	-$664.96
			AFUDC	0	$4.02
		1N031326 Total		0	-$660.94
		1N820562		0	-$983.92
		1N820562 Total		0	-$983.92
		1N820821		0	-$19.05
			AFUDC	0	-$0.85
		1N820821 Total		0	-$19.90
		1N820871		0	-$412.04
			AFUDC	0	-$22.21
		1N820871 Total		0	-$434.25
		1N821201		0	-$1,703.87
			AFUDC	0	-$47.84
		1N821201 Total		0	-$1,751.71
		1N821206		0	-$7,508.12
		1N821206 Total		0	-$7,508.12
		1N821242		0	-$1,450.33
			AFUDC	0	$23.96
		1N821242 Total		0	-$1,426.37
		1N821393		0	-$921.21
			AFUDC	0	$2.09
		1N821393 Total		0	-$919.12
		1N821694		0	-$1,849.16
			AFUDC	0	$27.68
		1N821694 Total		0	-$1,821.48
		1N821801		0	-$10,852.19
			AFUDC	0	$55.60
		1N821801 Total		0	-$10,796.59
		1N920210		0	-$188.77
			AFUDC	0	-$3.84
		1N920210 Total		0	-$192.61
		1N920221		0	-$1,259.92
		1N920221 Total		0	-$1,259.92
		1N920222		0	-$4,456.43
		1N920222 Total		0	-$4,456.43

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920314		0	-$1,525.51
			AFUDC	0	-$33.07
		1N920314 Total		0	-$1,558.58
		1N920497		0	-$315.71
			AFUDC	0	-$6.84
		1N920497 Total		0	-$322.55
		1N920913		0	-$475.16
		1N920913 Total		0	-$475.16
		1N921455		0	-$8,321.41
			AFUDC	0	-$77.53
		1N921455 Total		0	-$8,398.94
		1N921601		0	-$1,352.83
		1N921601 Total		0	-$1,352.83
		1S030339		0	-$6,382.64
		1S030339 Total		0	-$6,382.64
		1S030980		0	-$455.05
		1S030980 Total		0	-$455.05
		1S032067		0	-$1,596.52
		1S032067 Total		0	-$1,596.52
		1S032069		0	-$713.13
		1S032069 Total		0	-$713.13
		1S130102		0	-$1,822.21
		1S130102 Total		0	-$1,822.21
		1S721835		0	-$275.56
			AFUDC	0	-$20.75
		1S721835 Total		0	-$296.31
		1S722224		0	-$1,082.91
		1S722224 Total		0	-$1,082.91
		1S722321		0	-$468.81
			AFUDC	0	$5.84
		1S722321 Total		0	-$462.97
		1S722322		0	$1,999.23
		1S722322 Total		0	$1,999.23
		1S722324		0	-$3,229.21
		1S722324 Total		0	-$3,229.21
		1S722623		0	-$923.70
			AFUDC	0	-$31.93
		1S722623 Total		0	-$955.63
		1S820296		0	-$219.64
			AFUDC	0	-$16.25
		1S820296 Total		0	-$235.89
		1S821648		0	-$1,043.59
			AFUDC	0	$4.43
		1S821648 Total		0	-$1,039.16
		1S821928		0	-$12,051.44
			AFUDC	0	$215.13
		1S821928 Total		0	-$11,836.31
		1S821939		0	-$3,475.90
			AFUDC	0	$48.33

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S821939 Total		0	-$3,427.57
		1S821954		0	-$2,530.70
			AFUDC	0	-$65.22
		1S821954 Total		0	-$2,595.92
		1S822206	AFUDC	0	-$0.88
		1S822206 Total		0	-$0.88
		1S822235		0	-$535.32
			AFUDC	0	-$23.57
		1S822235 Total		0	-$558.89
		1S822312		0	$206.91
		1S822312 Total		0	$206.91
		1S822502	AFUDC	0	-$2.64
		1S822502 Total		0	-$2.64
		1S822548		0	-$212.77
			AFUDC	0	$7.68
		1S822548 Total		0	-$205.09
		1S920494		0	-$4,366.25
		1S920494 Total		0	-$4,366.25
		1S920573		0	-$1,614.08
			AFUDC	0	$10.68
		1S920573 Total		0	-$1,603.40
		1S920745		0	-$3,878.23
		1S920745 Total		0	-$3,878.23
		1S920800		0	-$276.46
		1S920800 Total		0	-$276.46
		1S921121		0	-$956.30
			AFUDC	0	$5.95
		1S921121 Total		0	-$950.35
		1S921181		0	-$637.58
			AFUDC	0	-$25.16
		1S921181 Total		0	-$662.74
		1S921291		0	-$1,097.56
		1S921291 Total		0	-$1,097.56
		1S921454		0	-$5.98
		1S921454 Total		0	-$5.98
		1S921606		0	-$599.52
		1S921606 Total		0	-$599.52
		1S921780		0	-$705.36
		1S921780 Total		0	-$705.36
		1S922061		0	-$1,127.24
			AFUDC	0	-$48.52
		1S922061 Total		0	-$1,175.76
		1S922086		0	-$65.51
		1S922086 Total		0	-$65.51
		1S922095		0	$0.00
			AFUDC	0	$12.82
		1S922095 Total		0	$12.82
		2C030026		0	-$2,548.47
			AFUDC	0	$25.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2C030026 Total		0	-$2,523.08
		2C820205		0	-$2,822.79
			AFUDC	0	$15.69
		2C820205 Total		0	-$2,807.10
		2L030068		0	-$1,152.50
		2L030068 Total		0	-$1,152.50
		2L820494		0	-$178.26
			AFUDC	0	$1.26
		2L820494 Total		0	-$177.00
		2L820726		0	-$669.96
			AFUDC	0	-$23.32
		2L820726 Total		0	-$693.28
		2L820998		0	-$4,744.39
			AFUDC	0	$20.55
		2L820998 Total		0	-$4,723.84
		2L821049		0	-$1,156.93
			AFUDC	0	$2.94
		2L821049 Total		0	-$1,153.99
		2L921482		0	-$550.18
		2L921482 Total		0	-$550.18
		2M030009		0	-$317.23
			AFUDC	0	-$7.52
		2M030009 Total		0	-$324.75
		2M030540		0	-$493.81
			AFUDC	0	-$14.34
		2M030540 Total		0	-$508.15
		2M030567		0	-$549.35
			AFUDC	0	$7.92
		2M030567 Total		0	-$541.43
		2M030569		0	-$635.50
		2M030569 Total		0	-$635.50
		2M030581		0	-$1,090.13
			AFUDC	0	$3.70
		2M030581 Total		0	-$1,086.43
		2M030686		0	-$1,592.91
			AFUDC	0	-$38.21
		2M030686 Total		0	-$1,631.12
		2M030743		0	-$2,624.70
			AFUDC	0	$37.51
		2M030743 Total		0	-$2,587.19
		2M030766		0	-$920.01
			AFUDC	0	-$58.08
		2M030766 Total		0	-$978.09
		2M030772		0	-$1,406.74
			AFUDC	0	$4.79
		2M030772 Total		0	-$1,401.95
		2M030773		0	-$3,545.03
			AFUDC	0	$9.31
		2M030773 Total		0	-$3,535.72

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030822		0	-$2,136.49
			AFUDC	0	-$45.73
		2M030822 Total		0	-$2,182.22
		2M030915		0	-$187.66
			AFUDC	0	-$4.47
		2M030915 Total		0	-$192.13
		2M030938		0	-$270.16
			AFUDC	0	-$6.42
		2M030938 Total		0	-$276.58
		2M031059		0	-$116.80
			AFUDC	0	-$2.30
		2M031059 Total		0	-$119.10
		2M031082		0	-$119.04
			AFUDC	0	-$2.83
		2M031082 Total		0	-$121.87
		2M031104		0	-$232.72
		2M031104 Total		0	-$232.72
		2M031120		0	-$128.38
			AFUDC	0	-$3.05
		2M031120 Total		0	-$131.43
		2M031135		0	-$1,685.02
			AFUDC	0	$4.53
		2M031135 Total		0	-$1,680.49
		2M031257		0	-$944.61
		2M031257 Total		0	-$944.61
		2M031258		0	-$647.68
			AFUDC	0	-$28.31
		2M031258 Total		0	-$675.99
		2M031274		0	-$183.79
			AFUDC	0	-$4.02
		2M031274 Total		0	-$187.81
		2M031298		0	-$522.55
			AFUDC	0	-$32.09
		2M031298 Total		0	-$554.64
		2M031356		0	-$656.18
			AFUDC	0	-$14.04
		2M031356 Total		0	-$670.22
		2M031371		0	-$98.49
			AFUDC	0	-$2.10
		2M031371 Total		0	-$100.59
		2M031528		0	-$304.42
			AFUDC	0	-$3.74
		2M031528 Total		0	-$308.16
		2M031672		0	-$269.11
			AFUDC	0	-$6.40
		2M031672 Total		0	-$275.51
		2M031673		0	-$316.29
			AFUDC	0	-$7.52
		2M031673 Total		0	-$323.81

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032633		0	-$21.40
			AFUDC	0	-$27.24
		2M032633 Total		0	-$48.64
		2M032804		0	-$745.17
			AFUDC	0	-$26.70
		2M032804 Total		0	-$771.87
		2M033118		0	-$4.35
			AFUDC	0	-$2.38
		2M033118 Total		0	-$6.73
		2M724284		0	-$3,385.82
			AFUDC	0	-$217.87
		2M724284 Total		0	-$3,603.69
		2M724292		0	$13,174.36
			AFUDC	0	-$386.81
		2M724292 Total		0	$12,787.55
		2M724302		0	-$4,927.05
		2M724302 Total		0	-$4,927.05
		2M724420		0	-$141.62
			AFUDC	0	-$1.20
		2M724420 Total		0	-$142.82
		2M820127		0	-$5,609.78
			AFUDC	0	-$493.60
		2M820127 Total		0	-$6,103.38
		2M820968		0	-$849.91
			AFUDC	0	$8.25
		2M820968 Total		0	-$841.66
		2M821299		0	-$802.22
		2M821299 Total		0	-$802.22
		2M821356		0	-$1,052.74
			AFUDC	0	-$46.58
		2M821356 Total		0	-$1,099.32
		2M821960		0	-$1,772.80
		2M821960 Total		0	-$1,772.80
		2M821962		0	-$1,805.63
		2M821962 Total		0	-$1,805.63
		2M822285		0	-$2,307.26
		2M822285 Total		0	-$2,307.26
		2M823176		0	-$155.29
			AFUDC	0	-$4.29
		2M823176 Total		0	-$159.58
		2M823725		0	-$1,355.27
		2M823725 Total		0	-$1,355.27
		2M823822		0	-$246.28
			AFUDC	0	-$10.01
		2M823822 Total		0	-$256.29
		2M823849		0	-$1,007.27
		2M823849 Total		0	-$1,007.27
		2M920260		0	-$328.48
			AFUDC	0	-$1.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M920260 Total		0	-$330.14
		2M921868		0	-$2,597.88
		2M921868 Total		0	-$2,597.88
		2M921880		0	-$797.93
		2M921880 Total		0	-$797.93
		2M922215		0	-$778.81
			AFUDC	0	-$20.55
		2M922215 Total		0	-$799.36
		2M922409		0	-$301.85
			AFUDC	0	-$6.55
		2M922409 Total		0	-$308.40
		2M922961		0	-$881.67
			AFUDC	0	-$37.86
		2M922961 Total		0	-$919.53
		2M923722		0	-$157.70
			AFUDC	0	-$3.37
		2M923722 Total		0	-$161.07
		2M923914		0	-$508.83
			AFUDC	0	-$10.89
		2M923914 Total		0	-$519.72
		2M924068		0	-$69.15
			AFUDC	0	-$1.63
		2M924068 Total		0	-$70.78
		2M924069		0	-$8,372.36
			AFUDC	0	-$21.34
		2M924069 Total		0	-$8,393.70
		2M924220		0	-$1,453.50
			AFUDC	0	-$34.51
		2M924220 Total		0	-$1,488.01
		2M924895		0	-$211.54
			AFUDC	0	-$4.52
		2M924895 Total		0	-$216.06
		2M924927		0	-$129.85
		2M924927 Total		0	-$129.85
		3H030007		0	-$3.09
		3H030007 Total		0	-$3.09
		3H030051		0	-$1,338.85
		3H030051 Total		0	-$1,338.85
		3H030059		0	-$2,255.71
			AFUDC	0	-$103.00
		3H030059 Total		0	-$2,358.71
		3H030124		0	-$852.73
		3H030124 Total		0	-$852.73
		3H030127		0	-$4,126.11
		3H030127 Total		0	-$4,126.11
		3H030146		0	-$266.35
		3H030146 Total		0	-$266.35
		3H030204		0	-$9,872.07
		3H030204 Total		0	-$9,872.07

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030211		0	-$425.15
			AFUDC	0	$11.55
		3H030211 Total		0	-$413.60
		3H030251		0	-$1,504.27
			AFUDC	0	$9.56
		3H030251 Total		0	-$1,494.71
		3H030276		0	-$3.08
		3H030276 Total		0	-$3.08
		3H030277		0	-$905.28
		3H030277 Total		0	-$905.28
		3H030280		0	-$372.79
		3H030280 Total		0	-$372.79
		3H030298		0	-$507.16
			AFUDC	0	-$12.04
		3H030298 Total		0	-$519.20
		3H030304		0	-$973.31
		3H030304 Total		0	-$973.31
		3H030322		0	-$1,302.33
			AFUDC	0	-$30.92
		3H030322 Total		0	-$1,333.25
		3H030334		0	-$8,736.62
		3H030334 Total		0	-$8,736.62
		3H030365		0	-$14,218.01
		3H030365 Total		0	-$14,218.01
		3H030399		0	-$11,623.20
			AFUDC	0	$127.16
		3H030399 Total		0	-$11,496.04
		3H030411		0	-$6,797.81
			AFUDC	0	$30.78
		3H030411 Total		0	-$6,767.03
		3H030476		0	-$372.79
		3H030476 Total		0	-$372.79
		3H030477		0	-$1,594.33
		3H030477 Total		0	-$1,594.33
		3H030488		0	-$568.73
		3H030488 Total		0	-$568.73
		3H030493		0	-$372.79
		3H030493 Total		0	-$372.79
		3H030496		0	-$848.17
		3H030496 Total		0	-$848.17
		3H030497		0	-$1,136.36
		3H030497 Total		0	-$1,136.36
		3H030498		0	-$1,393.50
		3H030498 Total		0	-$1,393.50
		3H030507		0	-$4,821.73
		3H030507 Total		0	-$4,821.73
		3H030512		0	-$880.23
		3H030512 Total		0	-$880.23
		3H030537		0	-$490.33

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H030537 Total		0	-$490.33
		3H030547		0	-$1,303.99
		3H030547 Total		0	-$1,303.99
		3H030549		0	-$1,826.55
		3H030549 Total		0	-$1,826.55
		3H030550		0	-$675.69
		3H030550 Total		0	-$675.69
		3H030551		0	-$1,530.69
		3H030551 Total		0	-$1,530.69
		3H030552		0	-$3,278.30
		3H030552 Total		0	-$3,278.30
		3H030662		0	-$411.79
		3H030662 Total		0	-$411.79
		3H030666		0	-$895.05
		3H030666 Total		0	-$895.05
		3H030669		0	-$1,453.96
		3H030669 Total		0	-$1,453.96
		3H030713		0	-$424.91
		3H030713 Total		0	-$424.91
		3H030771		0	-$1,364.46
		3H030771 Total		0	-$1,364.46
		3H030835		0	-$1,008.24
		3H030835 Total		0	-$1,008.24
		3H030889		0	-$1,228.44
			AFUDC	0	-$83.28
		3H030889 Total		0	-$1,311.72
		3H031021		0	-$2,580.24
		3H031021 Total		0	-$2,580.24
		3H031084		0	-$355.14
			AFUDC	0	-$16.22
		3H031084 Total		0	-$371.36
		3H031201		0	-$5,481.34
			AFUDC	0	$34.50
		3H031201 Total		0	-$5,446.84
		3H031211		0	-$4,438.38
			AFUDC	0	$21.93
		3H031211 Total		0	-$4,416.45
		3H031226		0	-$5,179.32
		3H031226 Total		0	-$5,179.32
		3H031242		0	-$3,971.61
		3H031242 Total		0	-$3,971.61
		3H031319		0	-$2,083.03
			AFUDC	0	$3.98
		3H031319 Total		0	-$2,079.05
		3H031337		0	-$9,054.29
		3H031337 Total		0	-$9,054.29
		3H031339		0	-$6,165.96
		3H031339 Total		0	-$6,165.96
		3H031403		0	-$894.96

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031403	AFUDC	0	$1.70
		3H031403 Total		0	-$893.26
		3H031543		0	-$199.40
		3H031543 Total		0	-$199.40
		3H031581		0	-$499.77
			AFUDC	0	-$6.00
		3H031581 Total		0	-$505.77
		3H031934		0	-$385.15
		3H031934 Total		0	-$385.15
		3H032250		0	-$9,639.82
		3H032250 Total		0	-$9,639.82
		3H032259		0	-$1,209.90
		3H032259 Total		0	-$1,209.90
		3H032269		0	-$3,198.99
			AFUDC	0	$26.49
		3H032269 Total		0	-$3,172.50
		3H032281		0	-$583.68
		3H032281 Total		0	-$583.68
		3H032287		0	-$1,142.27
		3H032287 Total		0	-$1,142.27
		3H032291		0	-$1,767.92
		3H032291 Total		0	-$1,767.92
		3H032470		0	-$16,817.77
			AFUDC	0	-$853.72
		3H032470 Total		0	-$17,671.49
		3H032550		0	-$566.12
			AFUDC	0	-$25.68
		3H032550 Total		0	-$591.80
		3H032744		0	-$3,071.96
			AFUDC	0	$7.73
		3H032744 Total		0	-$3,064.23
		3H032805		0	-$2,226.27
			AFUDC	0	$12.86
		3H032805 Total		0	-$2,213.41
		3H033032		0	-$290.64
			AFUDC	0	-$2.18
		3H033032 Total		0	-$292.82
		3H033155		0	-$1,989.21
			AFUDC	0	$16.20
		3H033155 Total		0	-$1,973.01
		3H033587		0	-$784.33
			AFUDC	0	$11.96
		3H033587 Total		0	-$772.37
		3H033679		0	-$653.59
			AFUDC	0	-$25.72
		3H033679 Total		0	-$679.31
		3H033797		0	-$239.84
			AFUDC	0	-$8.50
		3H033797 Total		0	-$248.34

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721093		0	-$2,332.63
		3H721093 Total		0	-$2,332.63
		3H723294		0	-$60.68
			AFUDC	0	-$1.17
		3H723294 Total		0	-$61.85
		3H723336		0	-$94.84
			AFUDC	0	-$8.66
		3H723336 Total		0	-$103.50
		3H820081		0	-$1,619.97
		3H820081 Total		0	-$1,619.97
		3H821357		0	-$23.04
			AFUDC	0	-$0.88
		3H821357 Total		0	-$23.92
		3H821361		0	-$896.11
			AFUDC	0	-$43.55
		3H821361 Total		0	-$939.66
		3H821363		0	-$670.89
			AFUDC	0	-$37.75
		3H821363 Total		0	-$708.64
		3H821376		0	-$269.07
			AFUDC	0	-$12.48
		3H821376 Total		0	-$281.55
		3H822477		0	-$1,417.71
		3H822477 Total		0	-$1,417.71
		3H822750		0	-$668.59
		3H822750 Total		0	-$668.59
		3H822866	AFUDC	0	-$0.70
		3H822866 Total		0	-$0.70
		3H920194		0	$593.09
			AFUDC	0	-$20.97
		3H920194 Total		0	$572.12
		3H920293		0	-$20.06
		3H920293 Total		0	-$20.06
		3H920342		0	-$412.68
			AFUDC	0	-$32.11
		3H920342 Total		0	-$444.79
		3H920389		0	-$1,726.10
			AFUDC	0	-$60.72
		3H920389 Total		0	-$1,786.82
		3H920433		0	-$654.32
		3H920433 Total		0	-$654.32
		3H920748		0	-$6,034.98
			AFUDC	0	$33.30
		3H920748 Total		0	-$6,001.68
		3H920829		0	-$45.52
		3H920829 Total		0	-$45.52
		3H920851		0	-$1,032.08
		3H920851 Total		0	-$1,032.08
		3H920867		0	-$94.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H920867 Total		0	-$94.52
		3H920868		0	-$53.57
		3H920868 Total		0	-$53.57
		3H921111		0	-$1,152.93
		3H921111 Total		0	-$1,152.93
		3H921257		0	-$0.03
			AFUDC	0	-$0.05
		3H921257 Total		0	-$0.08
		3H921349		0	-$13,595.34
			AFUDC	0	$49.52
		3H921349 Total		0	-$13,545.82
		3H921350		0	-$3,035.64
		3H921350 Total		0	-$3,035.64
		3H921376		0	-$348.98
		3H921376 Total		0	-$348.98
		3H921559		0	-$4,777.87
		3H921559 Total		0	-$4,777.87
		3H921640		0	$829.94
		3H921640 Total		0	$829.94
		3H921658		0	-$1,630.32
		3H921658 Total		0	-$1,630.32
		3H921659		0	-$246.58
			AFUDC	0	-$2.64
		3H921659 Total		0	-$249.22
		3H921757		0	-$144.38
			AFUDC	0	-$3.42
		3H921757 Total		0	-$147.80
		3H921826		0	-$458.51
		3H921826 Total		0	-$458.51
		3H922073		0	-$5.36
		3H922073 Total		0	-$5.36
		3H922101		0	-$3,824.26
		3H922101 Total		0	-$3,824.26
		3H922155		0	-$625.24
		3H922155 Total		0	-$625.24
		3H922208		0	-$1,187.19
		3H922208 Total		0	-$1,187.19
		3H922225		0	-$95.47
		3H922225 Total		0	-$95.47
		3H922287		0	-$1,530.84
		3H922287 Total		0	-$1,530.84
		3H922308		0	-$111.19
		3H922308 Total		0	-$111.19
		3H922363		0	-$1,159.87
		3H922363 Total		0	-$1,159.87
		3H922419		0	-$573.21
		3H922419 Total		0	-$573.21
		3H922491		0	-$484.37
		3H922491 Total		0	-$484.37

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922529		0	-$293.41
			AFUDC	0	-$0.16
		3H922529 Total		0	-$293.57
		3H922557		0	-$1,139.55
		3H922557 Total		0	-$1,139.55
		3H922624		0	-$282.83
		3H922624 Total		0	-$282.83
		3H922816		0	-$2,618.02
		3H922816 Total		0	-$2,618.02
		3H922820		0	-$544.88
		3H922820 Total		0	-$544.88
		3H922821		0	-$918.09
		3H922821 Total		0	-$918.09
		3H922831		0	-$1,171.81
		3H922831 Total		0	-$1,171.81
		3H922832		0	-$1,005.61
		3H922832 Total		0	-$1,005.61
		3H922869		0	-$1,082.03
		3H922869 Total		0	-$1,082.03
		3H922908		0	-$1,954.23
		3H922908 Total		0	-$1,954.23
		3H922933		0	-$419.77
		3H922933 Total		0	-$419.77
		3H923029		0	-$731.12
			AFUDC	0	-$29.41
		3H923029 Total		0	-$760.53
		3H923049		0	-$658.06
			AFUDC	0	-$29.32
		3H923049 Total		0	-$687.38
		3H923065		0	-$211.67
			AFUDC	0	-$11.21
		3H923065 Total		0	-$222.88
		3H923066		0	-$3,414.41
		3H923066 Total		0	-$3,414.41
		3H923071		0	-$1,265.70
		3H923071 Total		0	-$1,265.70
		3H923089		0	-$4,972.01
			AFUDC	0	$33.60
		3H923089 Total		0	-$4,938.41
		3H923127		0	-$4,423.37
		3H923127 Total		0	-$4,423.37
		3H923207		0	-$333.80
			AFUDC	0	-$15.32
		3H923207 Total		0	-$349.12
		3H923500		0	-$6,435.47
		3H923500 Total		0	-$6,435.47
		3H923502		0	-$3,174.36
			AFUDC	0	$7.34
		3H923502 Total		0	-$3,167.02

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923503		0	-$2,305.68
			AFUDC	0	$19.99
		3H923503 Total		0	-$2,285.69
		3H923528		0	-$4,484.07
			AFUDC	0	-$245.98
		3H923528 Total		0	-$4,730.05
		3H923539		0	-$5,848.19
		3H923539 Total		0	-$5,848.19
		3H923655		0	-$681.35
		3H923655 Total		0	-$681.35
		3H923669		0	-$489.18
		3H923669 Total		0	-$489.18
		3H923688		0	-$2,613.21
		3H923688 Total		0	-$2,613.21
		3H923698		0	-$599.83
		3H923698 Total		0	-$599.83
		3H923714		0	-$1,494.21
		3H923714 Total		0	-$1,494.21
		3H923726		0	-$1,001.94
		3H923726 Total		0	-$1,001.94
		3H923746		0	-$445.32
		3H923746 Total		0	-$445.32
		3H923751		0	-$2,132.73
		3H923751 Total		0	-$2,132.73
		3H923755		0	-$74.59
			AFUDC	0	-$1.77
		3H923755 Total		0	-$76.36
		3H923784		0	-$29.13
		3H923784 Total		0	-$29.13
		3H923798		0	-$289.93
		3H923798 Total		0	-$289.93
		3H923815		0	-$684.86
		3H923815 Total		0	-$684.86
		3H923817		0	-$871.31
		3H923817 Total		0	-$871.31
		3H923818		0	-$820.16
		3H923818 Total		0	-$820.16
		3H923821		0	-$563.75
		3H923821 Total		0	-$563.75
		3H923823		0	-$547.10
		3H923823 Total		0	-$547.10
		3H923825		0	-$717.86
		3H923825 Total		0	-$717.86
		3H923826		0	-$1,203.54
		3H923826 Total		0	-$1,203.54
		3H923827		0	-$748.48
		3H923827 Total		0	-$748.48
		3H923840		0	-$1,549.87
		3H923840 Total		0	-$1,549.87

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923890		0	-$9,535.22
		3H923890 Total		0	-$9,535.22
		3H923969		0	-$563.75
		3H923969 Total		0	-$563.75
		3H923970		0	-$731.64
		3H923970 Total		0	-$731.64
		3H923975		0	-$10,406.22
		3H923975 Total		0	-$10,406.22
		3S521284		0	-$17.03
			AFUDC	0	-$4.62
		3S521284 Total		0	-$21.65
		4D031499		0	-$1,308.78
			AFUDC	0	$3.02
		4D031499 Total		0	-$1,305.76
		4D031500		0	-$594.82
			AFUDC	0	-$19.02
		4D031500 Total		0	-$613.84
		4D820537		0	-$1,298.09
		4D820537 Total		0	-$1,298.09
		4D820570		0	-$1,221.21
			AFUDC	0	$20.31
		4D820570 Total		0	-$1,200.90
		4D821444		0	-$3,305.94
			AFUDC	0	$9.11
		4D821444 Total		0	-$3,296.83
		4D821847		0	-$922.12
			AFUDC	0	-$47.95
		4D821847 Total		0	-$970.07
		4D920365		0	-$2,251.40
			AFUDC	0	$6.71
		4D920365 Total		0	-$2,244.69
		4D920455		0	-$211.59
			AFUDC	0	-$4.90
		4D920455 Total		0	-$216.49
		4D920842		0	-$1,027.07
		4D920842 Total		0	-$1,027.07
		4D921057		0	-$1,395.38
			AFUDC	0	-$35.13
		4D921057 Total		0	-$1,430.51
		4D921081		0	-$175.40
			AFUDC	0	-$4.17
		4D921081 Total		0	-$179.57
		4E030117		0	-$186.66
			AFUDC	0	-$4.43
		4E030117 Total		0	-$191.09
		4E030122		0	-$384.29
			AFUDC	0	-$9.12
		4E030122 Total		0	-$393.41
		4E030219		0	-$5,491.13

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030219	AFUDC	0	$31.94
		4E030219 Total		0	-$5,459.19
		4E030284		0	-$118.97
			AFUDC	0	-$2.83
		4E030284 Total		0	-$121.80
		4E030850		0	-$2,178.48
			AFUDC	0	$4.63
		4E030850 Total		0	-$2,173.85
		4E030873		0	-$837.85
			AFUDC	0	-$18.18
		4E030873 Total		0	-$856.03
		4E030900		0	-$1,967.89
			AFUDC	0	$5.58
		4E030900 Total		0	-$1,962.31
		4E030906		0	-$356.37
			AFUDC	0	-$7.72
		4E030906 Total		0	-$364.09
		4E030910		0	-$210.98
			AFUDC	0	-$4.58
		4E030910 Total		0	-$215.56
		4E030913		0	-$195.74
			AFUDC	0	-$4.25
		4E030913 Total		0	-$199.99
		4E031764		0	-$1,219.93
			AFUDC	0	$15.98
		4E031764 Total		0	-$1,203.95
		4E031993		0	-$72.96
			AFUDC	0	-$3.28
		4E031993 Total		0	-$76.24
		4E032027		0	-$2,429.70
			AFUDC	0	-$109.96
		4E032027 Total		0	-$2,539.66
		4E821016		0	-$244.62
			AFUDC	0	-$6.71
		4E821016 Total		0	-$251.33
		4E821029		0	-$1,662.75
			AFUDC	0	$11.55
		4E821029 Total		0	-$1,651.20
		4E821392		0	-$1,539.04
			AFUDC	0	$3.35
		4E821392 Total		0	-$1,535.69
		4E821828		0	-$4,686.09
			AFUDC	0	$14.46
		4E821828 Total		0	-$4,671.63
		4E821986		0	-$1,118.64
		4E821986 Total		0	-$1,118.64
		4E920396		0	-$4,295.49
		4E920396 Total		0	-$4,295.49
		4E920471		0	-$2,352.02

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920471	AFUDC	0	$6.23
		4E920471 Total		0	-$2,345.79
		4E920500		0	-$146.73
			AFUDC	0	-$2.89
		4E920500 Total		0	-$149.62
		4E920501		0	$85.30
			AFUDC	0	$16.18
		4E920501 Total		0	$101.48
		4E921668		0	-$11,453.90
		4E921668 Total		0	-$11,453.90
		4E921669		0	$2.79
			AFUDC	0	$9.75
		4E921669 Total		0	$12.54
		4E921887		0	-$57.30
			AFUDC	0	-$1.35
		4E921887 Total		0	-$58.65
		4E922133		0	-$642.86
			AFUDC	0	-$16.95
		4E922133 Total		0	-$659.81
		4E922137		0	-$3,810.38
			AFUDC	0	$8.83
		4E922137 Total		0	-$3,801.55
		4E922139		0	-$477.07
			AFUDC	0	-$11.33
		4E922139 Total		0	-$488.40
		4E922140		0	-$706.06
			AFUDC	0	$1.52
		4E922140 Total		0	-$704.54
		4E922142		0	-$2,099.52
			AFUDC	0	$13.40
		4E922142 Total		0	-$2,086.12
		4N030160		0	-$243.58
			AFUDC	0	-$5.28
		4N030160 Total		0	-$248.86
		4N030280		0	-$1,708.66
			AFUDC	0	-$37.05
		4N030280 Total		0	-$1,745.71
		4N030295		0	-$591.47
			AFUDC	0	$20.25
		4N030295 Total		0	-$571.22
		4N030576		0	$245.55
		4N030576 Total		0	$245.55
		4N030626		0	-$2,965.16
			AFUDC	0	$7.65
		4N030626 Total		0	-$2,957.51
		4N030849		0	-$955.72
			AFUDC	0	-$60.58
		4N030849 Total		0	-$1,016.30
		4N820163		0	-$6,069.38

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N820163 Total		0	-$6,069.38
		4N820251		0	-$6,474.43
		4N820251 Total		0	-$6,474.43
		4N820390		0	-$7,239.64
			AFUDC	0	$133.72
		4N820390 Total		0	-$7,105.92
		4N820587		0	-$243.88
			AFUDC	0	-$5.33
		4N820587 Total		0	-$249.21
		4N820596		0	-$23.76
			AFUDC	0	-$0.52
		4N820596 Total		0	-$24.28
		4N820756		0	-$2,500.83
		4N820756 Total		0	-$2,500.83
		4N820762		0	-$8,832.36
			AFUDC	0	$31.54
		4N820762 Total		0	-$8,800.82
		4N820767		0	$0.00
			AFUDC	0	-$25.83
		4N820767 Total		0	-$25.83
		4N820901		0	-$8,340.54
		4N820901 Total		0	-$8,340.54
		4N820903		0	-$1,183.87
			AFUDC	0	-$103.23
		4N820903 Total		0	-$1,287.10
		4N820950		0	-$2,090.30
			AFUDC	0	$17.66
		4N820950 Total		0	-$2,072.64
		4N821010		0	-$4,400.70
			AFUDC	0	$10.66
		4N821010 Total		0	-$4,390.04
		4N821028		0	-$2,669.05
		4N821028 Total		0	-$2,669.05
		4N821029		0	-$846.99
			AFUDC	0	$2.09
		4N821029 Total		0	-$844.90
		4N821032		0	$0.00
			AFUDC	0	-$6.09
		4N821032 Total		0	-$6.09
		4N821064		0	-$3,853.52
		4N821064 Total		0	-$3,853.52
		4N821068		0	-$285.26
			AFUDC	0	$2.37
		4N821068 Total		0	-$282.89
		4N821075		0	-$1,975.10
			AFUDC	0	$4.91
		4N821075 Total		0	-$1,970.19
		4N821101		0	-$3,604.15
		4N821101 Total		0	-$3,604.15

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821104		0	-$4,387.44
		4N821104 Total		0	-$4,387.44
		4N821118		0	-$2,064.38
			AFUDC	0	$6.89
		4N821118 Total		0	-$2,057.49
		4N821196		0	-$2,747.01
			AFUDC	0	-$255.87
		4N821196 Total		0	-$3,002.88
		4N821201		0	$38.19
		4N821201 Total		0	$38.19
		4N821244		0	-$5,161.64
		4N821244 Total		0	-$5,161.64
		1B030122		0	-$162.59
			AFUDC	0	-$6.31
		1B030122 Total		0	-$168.90
		1B030124		0	-$771.43
		1B030124 Total		0	-$771.43
		4N821360		0	-$3,901.22
			AFUDC	0	$43.32
		4N821360 Total		0	-$3,857.90
		4N821389		0	-$2,295.36
		4N821389 Total		0	-$2,295.36
		4N821446		0	-$2,439.74
		4N821446 Total		0	-$2,439.74
		4N821790		0	-$1,446.26
			AFUDC	0	$3.72
		4N821790 Total		0	-$1,442.54
		4N821839		0	-$4,503.08
			AFUDC	0	-$211.14
		4N821839 Total		0	-$4,714.22
		4N822280		0	-$1,711.64
			AFUDC	0	$12.14
		4N822280 Total		0	-$1,699.50
		4N822332		0	-$47.86
			AFUDC	0	$2.78
		4N822332 Total		0	-$45.08
		4N822455		0	-$359.32
			AFUDC	0	-$11.15
		4N822455 Total		0	-$370.47
		4N822463	AFUDC	0	-$4.04
		4N822463 Total		0	-$4.04
		4N822518		0	-$3,727.53
		4N822518 Total		0	-$3,727.53
		4N822532		0	-$212.65
			AFUDC	0	-$8.47
		4N822532 Total		0	-$221.12
		4N822581		0	-$3,672.92
		4N822581 Total		0	-$3,672.92
		4N822593		0	-$729.96

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N822593 Total		0	-$729.96
		4N822604		0	-$1,407.03
		4N822604 Total		0	-$1,407.03
		4N822642		0	-$3,088.91
		4N822642 Total		0	-$3,088.91
		4N822646		0	-$194.03
			AFUDC	0	-$11.27
		4N822646 Total		0	-$205.30
		4N920027		0	-$7,642.77
		4N920027 Total		0	-$7,642.77
		4N920174		0	-$0.18
			AFUDC	0	$0.05
		4N920174 Total		0	-$0.13
		4N920218		0	-$12,817.40
		4N920218 Total		0	-$12,817.40
		4N920341		0	-$0.36
			AFUDC	0	-$0.54
		4N920341 Total		0	-$0.90
		4N920428		0	-$347.92
			AFUDC	0	$14.65
		4N920428 Total		0	-$333.27
		4N920433		0	-$4,980.88
		4N920433 Total		0	-$4,980.88
		4N920442		0	-$6,306.71
			AFUDC	0	$29.31
		4N920442 Total		0	-$6,277.40
		4N920443		0	-$8,391.16
		4N920443 Total		0	-$8,391.16
		4N920469		0	-$6,307.11
		4N920469 Total		0	-$6,307.11
		4N921067		0	-$3,088.72
			AFUDC	0	$7.82
		4N921067 Total		0	-$3,080.90
		4N921094		0	-$1,302.48
		4N921094 Total		0	-$1,302.48
		4N921154		0	-$1,525.33
		4N921154 Total		0	-$1,525.33
		4N921157		0	-$135.41
			AFUDC	0	$3.26
		4N921157 Total		0	-$132.15
		4N921193		0	-$4,819.88
		4N921193 Total		0	-$4,819.88
		4N921195		0	-$10,816.28
			AFUDC	0	$73.61
		4N921195 Total		0	-$10,742.67
		4N921338		0	-$43.47
			AFUDC	0	-$12.33
		4N921338 Total		0	-$55.80
		4N921429		0	-$410.33

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921429	AFUDC	0	$5.63
		4N921429 Total		0	-$404.70
		4N921514		0	-$423.72
		4N921514 Total		0	-$423.72
		4N921693		0	-$775.40
		4N921693 Total		0	-$775.40
		5D820707		0	-$8,230.18
			AFUDC	0	$103.53
		5D820707 Total		0	-$8,126.65
		5D920131		0	-$2,620.77
			AFUDC	0	$6.68
		5D920131 Total		0	-$2,614.09
		5D920165		0	-$391.71
			AFUDC	0	$18.52
		5D920165 Total		0	-$373.19
		5D920285		0	-$6,076.23
			AFUDC	0	$19.45
		5D920285 Total		0	-$6,056.78
		5T030226		0	-$3,370.72
			AFUDC	0	$21.05
		5T030226 Total		0	-$3,349.67
		5T030228		0	-$1,848.99
			AFUDC	0	-$57.82
		5T030228 Total		0	-$1,906.81
		5T030254		0	-$264.83
			AFUDC	0	-$6.27
		5T030254 Total		0	-$271.10
		5T030261		0	-$535.12
			AFUDC	0	-$17.77
		5T030261 Total		0	-$552.89
		5T030262		0	-$627.75
			AFUDC	0	-$14.90
		5T030262 Total		0	-$642.65
		5T030263		0	-$208.98
			AFUDC	0	-$4.97
		5T030263 Total		0	-$213.95
		5T030266		0	-$3,074.99
			AFUDC	0	$18.80
		5T030266 Total		0	-$3,056.19
		5T030269		0	-$377.06
			AFUDC	0	$7.51
		5T030269 Total		0	-$369.55
		5T030271		0	-$1,128.95
			AFUDC	0	-$19.47
		5T030271 Total		0	-$1,148.42
		5T030299		0	-$1,480.62
			AFUDC	0	-$51.18
		5T030299 Total		0	-$1,531.80
		5T030325		0	-$453.57

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030325	AFUDC	0	$14.70
		5T030325 Total		0	-$438.87
		5T031988		0	-$488.72
			AFUDC	0	-$28.19
		5T031988 Total		0	-$516.91
		5T031998		0	-$80.75
			AFUDC	0	-$1.92
		5T031998 Total		0	-$82.67
		5T822529		0	-$1,483.99
		5T822529 Total		0	-$1,483.99
		5T920072		0	-$4,430.15
		5T920072 Total		0	-$4,430.15
		5T920253		0	-$1,936.69
		5T920253 Total		0	-$1,936.69
		5T920367		0	-$231.92
		5T920367 Total		0	-$231.92
		5T920620		0	-$694.32
			AFUDC	0	-$15.84
		5T920620 Total		0	-$710.16
		5T921517		0	-$7,329.69
			AFUDC	0	$34.18
		5T921517 Total		0	-$7,295.51
		5T921524		0	-$4,919.77
			AFUDC	0	-$192.79
		5T921524 Total		0	-$5,112.56
		5T921528		0	-$3,373.82
			AFUDC	0	$11.49
		5T921528 Total		0	-$3,362.33
		5T922489		0	-$938.48
			AFUDC	0	-$32.18
		5T922489 Total		0	-$970.66
		5T922608		0	-$559.45
			AFUDC	0	-$36.77
		5T922608 Total		0	-$596.22
		5T922725		0	-$535.90
			AFUDC	0	-$14.39
		5T922725 Total		0	-$550.29
		5T922741		0	-$1,953.25
			AFUDC	0	$10.54
		5T922741 Total		0	-$1,942.71
		80035301		0	$3,361.26
			AFUDC	0	$16.92
		80035301 Total		0	$3,378.18
		80036624		0	-$3,058.69
		80036624 Total		0	-$3,058.69
		80038257		0	-$352.27
		80038257 Total		0	-$352.27
		80040922		0	$65.43
			AFUDC	0	$1.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80040922 Total		0	$67.22
		80043844		0	$324.01
		80043844 Total		0	$324.01
		80047692		0	$21.89
			AFUDC	0	$0.29
		80047692 Total		0	$22.18
		80049963		0	$0.00
			AFUDC	0	$0.00
		80049963 Total		0	$0.00
		80051956		0	-$802.44
		80051956 Total		0	-$802.44
		80053626		0	$1,199.96
			AFUDC	0	$30.68
		80053626 Total		0	$1,230.64
		80057993		0	$38.08
			AFUDC	0	$1.02
		80057993 Total		0	$39.10
		80064065		0	$161.18
			AFUDC	0	$4.43
		80064065 Total		0	$165.61
		80064078		0	$32.72
			AFUDC	0	$0.90
		80064078 Total		0	$33.62
		80064086		0	$32.72
			AFUDC	0	$0.90
		80064086 Total		0	$33.62
		80064089		0	$19.25
			AFUDC	0	$5.06
		80064089 Total		0	$24.31
		80064091		0	$158.30
			AFUDC	0	$3.14
		80064091 Total		0	$161.44
		80067840		0	$191.84
			AFUDC	0	$5.30
		80067840 Total		0	$197.14
		80068042		0	$13.49
			AFUDC	0	$0.38
		80068042 Total		0	$13.87
		80068161		0	$98.85
			AFUDC	0	$2.72
		80068161 Total		0	$101.57
		80068353		0	$106.28
			AFUDC	0	$2.57
		80068353 Total		0	$108.85
		80068786		0	$255.87
			AFUDC	0	$6.70
		80068786 Total		0	$262.57
		80069249		0	$581.78
			AFUDC	0	$17.75

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80069249 Total		0	$599.53
		80070225		0	$80.46
			AFUDC	0	$0.79
		80070225 Total		0	$81.25
		80070260		0	$122.39
			AFUDC	0	$3.09
		80070260 Total		0	$125.48
		80070280		0	$148.47
			AFUDC	0	$2.43
		80070280 Total		0	$150.90
		80070288		0	$190.02
			AFUDC	0	$5.71
		80070288 Total		0	$195.73
		80070299		0	$179.48
			AFUDC	0	$5.11
		80070299 Total		0	$184.59
		80071091		0	$84.99
			AFUDC	0	$2.53
		80071091 Total		0	$87.52
		80074391		0	$33.62
			AFUDC	0	$0.16
		80074391 Total		0	$33.78
		80076928		0	$326.95
			AFUDC	0	$9.91
		80076928 Total		0	$336.86
		80080467		0	$667.89
		80080467 Total		0	$667.89
		80080483		0	$287.80
		80080483 Total		0	$287.80
		80080958		0	$7,004.13
			AFUDC	0	$96.22
		80080958 Total		0	$7,100.35
		80082068		0	$17,219.39
			AFUDC	0	$382.39
		80082068 Total		0	$17,601.78
		80082199		0	$6,454.14
		80082199 Total		0	$6,454.14
		80084201		0	$126.98
			AFUDC	0	$2.96
		80084201 Total		0	$129.94
		80084593		0	$87.43
			AFUDC	0	$2.18
		80084593 Total		0	$89.61
		80084700		0	$48.23
			AFUDC	0	$1.05
		80084700 Total		0	$49.28
		80085980		0	$16.37
			AFUDC	0	$0.45
		80085980 Total		0	$16.82

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80086053		0	$10.82
			AFUDC	0	$0.51
		80086053 Total		0	$11.33
		80086156		0	$309.52
			AFUDC	0	$8.96
		80086156 Total		0	$318.48
		80086206		0	$4,796.75
			AFUDC	0	$37.01
		80086206 Total		0	$4,833.76
		80086248		0	$0.00
			AFUDC	0	$0.00
		80086248 Total		0	$0.00
		80086573		0	$1,447.03
			AFUDC	0	$2.98
		80086573 Total		0	$1,450.01
		80087065		0	$2,100.07
			AFUDC	0	$50.18
		80087065 Total		0	$2,150.25
		80088990		0	$65.43
			AFUDC	0	$1.79
		80088990 Total		0	$67.22
		80089042		0	$65.43
			AFUDC	0	$1.79
		80089042 Total		0	$67.22
		80089334		0	$65.43
			AFUDC	0	$1.79
		80089334 Total		0	$67.22
		80089488		0	$65.43
			AFUDC	0	$1.79
		80089488 Total		0	$67.22
		80089513		0	$65.43
			AFUDC	0	$1.79
		80089513 Total		0	$67.22
		80089742		0	$65.43
			AFUDC	0	$1.79
		80089742 Total		0	$67.22
		80090471		0	$714.50
			AFUDC	0	$14.45
		80090471 Total		0	$728.95
		80091965		0	$3,053.68
			AFUDC	0	$99.17
		80091965 Total		0	$3,152.85
		80093284		0	$4,124.27
			AFUDC	0	$23.34
		80093284 Total		0	$4,147.61
		80097319		0	$555.37
			AFUDC	0	$15.07
		80097319 Total		0	$570.44
		80098974		0	$56.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80098974 Total		0	$56.00
		80099663		0	$5,681.22
			AFUDC	0	$13.56
		80099663 Total		0	$5,694.78
		80099958		0	$32.86
		80099958 Total		0	$32.86
		80100551		0	$625.59
			AFUDC	0	$14.01
		80100551 Total		0	$639.60
		80103005		0	$371.44
			AFUDC	0	$80.26
		80103005 Total		0	$451.70
		80104062		0	$0.00
		80104062 Total		0	$0.00
		80104953		0	$39.49
			AFUDC	0	$0.73
		80104953 Total		0	$40.22
		80107517		0	$11,708.77
			AFUDC	0	$8.73
		80107517 Total		0	$11,717.50
		80109868		0	$65.43
			AFUDC	0	$1.80
		80109868 Total		0	$67.23
		80111016		0	$89.11
			AFUDC	0	$2.70
		80111016 Total		0	$91.81
		80111033		0	$959.90
		80111033 Total		0	$959.90
		80113431		0	$232.14
		80113431 Total		0	$232.14
		80113504		0	$2,197.07
			AFUDC	0	$23.30
		80113504 Total		0	$2,220.37
		80113739		0	$1,429.45
			AFUDC	0	$5.38
		80113739 Total		0	$1,434.83
		80113760		0	$174.12
			AFUDC	0	$0.48
		80113760 Total		0	$174.60
		80113804		0	$1,003.83
			AFUDC	0	$2.75
		80113804 Total		0	$1,006.58
		80113861		0	$1,517.40
			AFUDC	0	$15.20
		80113861 Total		0	$1,532.60
		80113869		0	$2,289.25
			AFUDC	0	$23.31
		80113869 Total		0	$2,312.56
		80113903		0	$554.62

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80113903	AFUDC	0	$5.03
		80113903 Total		0	$559.65
		80113943		0	$16,309.29
			AFUDC	0	$77.29
		80113943 Total		0	$16,386.58
		80114039		0	$403.94
		80114039 Total		0	$403.94
		80114390		0	$12,228.74
			AFUDC	0	$36.14
		80114390 Total		0	$12,264.88
		80115006		0	$2,698.72
			AFUDC	0	$54.97
		80115006 Total		0	$2,753.69
		80116161		0	$14,605.65
			AFUDC	0	$77.47
		80116161 Total		0	$14,683.12
		80118967		0	$399.52
			AFUDC	0	$1.09
		80118967 Total		0	$400.61
		80120071		0	$267.22
			AFUDC	0	$7.33
		80120071 Total		0	$274.55
		80120938		0	$105,453.05
		80120938 Total		0	$105,453.05
		80126814		0	$43.86
			AFUDC	0	$1.20
		80126814 Total		0	$45.06
		80129599		0	$39.20
			AFUDC	0	$0.97
		80129599 Total		0	$40.17
		80129604		0	$100.06
			AFUDC	0	$2.55
		80129604 Total		0	$102.61
		80129608		0	$78.45
			AFUDC	0	$1.91
		80129608 Total		0	$80.36
		80129619		0	$8.44
			AFUDC	0	$0.23
		80129619 Total		0	$8.67
		80129697		0	$0.00
			AFUDC	0	$0.00
		80129697 Total		0	$0.00
		80130443		0	$139.98
			AFUDC	0	$2.72
		80130443 Total		0	$142.70
		80130904		0	$461.50
			AFUDC	0	$7.69
		80130904 Total		0	$469.19
		80130943		0	$66.12

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130943	AFUDC	0	$1.80
		80130943 Total		0	$67.92
		80131091		0	$66.12
			AFUDC	0	$1.80
		80131091 Total		0	$67.92
		80131158		0	$33.41
			AFUDC	0	$0.91
		80131158 Total		0	$34.32
		80131217		0	$769.54
			AFUDC	0	$1.96
		80131217 Total		0	$771.50
		80131228		0	$66.36
			AFUDC	0	$1.82
		80131228 Total		0	$68.18
		80131239		0	$143.02
			AFUDC	0	$3.15
		80131239 Total		0	$146.17
		80131280		0	$181.13
			AFUDC	0	$4.37
		80131280 Total		0	$185.50
		80131643		0	$190.59
			AFUDC	0	$4.79
		80131643 Total		0	$195.38
		80132077		0	$183.45
			AFUDC	0	$4.55
		80132077 Total		0	$188.00
		80132223		0	$0.00
			AFUDC	0	$0.00
		80132223 Total		0	$0.00
		80132355		0	$27.38
			AFUDC	0	$0.75
		80132355 Total		0	$28.13
		80132382		0	$127.43
			AFUDC	0	$3.99
		80132382 Total		0	$131.42
		80132545		0	$2,594.88
			AFUDC	0	$23.76
		80132545 Total		0	$2,618.64
		80132554		0	$321.41
			AFUDC	0	$8.96
		80132554 Total		0	$330.37
		80132564		0	$3,444.70
			AFUDC	0	$38.63
		80132564 Total		0	$3,483.33
		80132574		0	$7,862.42
			AFUDC	0	$182.08
		80132574 Total		0	$8,044.50
		80132575		0	$21.93
			AFUDC	0	$0.27

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132575 Total		0	$22.20
		80132844		0	$2,007.44
			AFUDC	0	$27.42
		80132844 Total		0	$2,034.86
		80132856		0	$0.00
			AFUDC	0	$0.00
		80132856 Total		0	$0.00
		80132926		0	$574.90
		80132926 Total		0	$574.90
		80132927		0	$14.94
			AFUDC	0	$0.02
		80132927 Total		0	$14.96
		80133406		0	$750.06
			AFUDC	0	$0.27
		80133406 Total		0	$750.33
		80133778		0	$333.67
			AFUDC	0	$5.82
		80133778 Total		0	$339.49
		80133868		0	$1,412.26
			AFUDC	0	$38.78
		80133868 Total		0	$1,451.04
		80133912		0	$0.00
			AFUDC	0	$0.00
		80133912 Total		0	$0.00
		80133923		0	$335.72
			AFUDC	0	$9.76
		80133923 Total		0	$345.48
		80134295		0	$1,454.85
			AFUDC	0	$47.75
		80134295 Total		0	$1,502.60
		80134481		0	$16.37
			AFUDC	0	$0.45
		80134481 Total		0	$16.82
		80134908		0	$1,310.80
			AFUDC	0	$45.44
		80134908 Total		0	$1,356.24
		80135423		0	$1,438.20
			AFUDC	0	$47.09
		80135423 Total		0	$1,485.29
		80135452		0	$144.52
			AFUDC	0	$0.13
		80135452 Total		0	$144.65
		80135529		0	$1,017.57
			AFUDC	0	$29.83
		80135529 Total		0	$1,047.40
		80135753		0	$116.04
			AFUDC	0	$3.17
		80135753 Total		0	$119.21
		80135786		0	$66.36

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80135786	AFUDC	0	$1.82
		80135786 Total		0	$68.18
		80135958		0	$0.00
			AFUDC	0	$0.00
		80135958 Total		0	$0.00
		80136394		0	$0.00
		80136394 Total		0	$0.00
		80136550		0	$457.57
			AFUDC	0	$15.41
		80136550 Total		0	$472.98
		80136647		0	$150.14
			AFUDC	0	$4.94
		80136647 Total		0	$155.08
		80136660		0	$220.44
			AFUDC	0	$8.52
		80136660 Total		0	$228.96
		80136673		0	$440.66
			AFUDC	0	$9.74
		80136673 Total		0	$450.40
		80136679		0	$248.35
			AFUDC	0	$7.23
		80136679 Total		0	$255.58
		80136908		0	$0.00
			AFUDC	0	$0.00
		80136908 Total		0	$0.00
		80136958		0	$0.00
			AFUDC	0	$0.00
		80136958 Total		0	$0.00
		80136980		0	$182.39
			AFUDC	0	$5.88
		80136980 Total		0	$188.27
		80137267		0	$153.31
			AFUDC	0	$4.76
		80137267 Total		0	$158.07
		80137380		0	$194.78
			AFUDC	0	$7.23
		80137380 Total		0	$202.01
		80137384		0	$142.22
			AFUDC	0	$2.95
		80137384 Total		0	$145.17
		80137839		0	$3,239.84
			AFUDC	0	$37.98
		80137839 Total		0	$3,277.82
		80137866		0	$471.54
			AFUDC	0	$9.71
		80137866 Total		0	$481.25
		80138301		0	$1,136.28
			AFUDC	0	$33.22
		80138301 Total		0	$1,169.50

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80138306		0	$3,842.96
			AFUDC	0	$23.65
		80138306 Total		0	$3,866.61
		80138967		0	$0.00
			AFUDC	0	$0.00
		80138967 Total		0	$0.00
		80139243		0	$219.66
			AFUDC	0	$8.33
		80139243 Total		0	$227.99
		80139268		0	$163.89
			AFUDC	0	$5.54
		80139268 Total		0	$169.43
		80139362		0	$357.15
			AFUDC	0	$9.82
		80139362 Total		0	$366.97
		80139376		0	$352.37
			AFUDC	0	$11.57
		80139376 Total		0	$363.94
		80139405		0	$242.84
			AFUDC	0	$6.03
		80139405 Total		0	$248.87
		80139763		0	$0.00
			AFUDC	0	$7.20
		80139763 Total		0	$7.20
		80139771		0	$385.05
			AFUDC	0	$12.00
		80139771 Total		0	$397.05
		80139943		0	$3,463.65
			AFUDC	0	$117.81
		80139943 Total		0	$3,581.46
		80140120		0	$3,084.58
			AFUDC	0	$118.11
		80140120 Total		0	$3,202.69
		80140126		0	$862.94
			AFUDC	0	$32.90
		80140126 Total		0	$895.84
		80140190		0	$527.37
			AFUDC	0	$14.48
		80140190 Total		0	$541.85
		80140320		0	$116.03
			AFUDC	0	$3.19
		80140320 Total		0	$119.22
		80140672		0	$107.84
			AFUDC	0	$2.96
		80140672 Total		0	$110.80
		80140720		0	$825.39
			AFUDC	0	$25.41
		80140720 Total		0	$850.80
		80140742		0	$1,351.26

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80140742	AFUDC	0	$37.14
		80140742 Total		0	$1,388.40
		80140802		0	$3,857.21
			AFUDC	0	$48.12
		80140802 Total		0	$3,905.33
		80141411		0	$0.00
		80141411 Total		0	$0.00
		80141477		0	$8,226.06
			AFUDC	0	$454.49
		80141477 Total		0	$8,680.55
		80141793		0	$18,876.43
			AFUDC	0	$104.54
		80141793 Total		0	$18,980.97
		80141826		0	$345.68
			AFUDC	0	$8.80
		80141826 Total		0	$354.48
		80142269		0	$451.71
			AFUDC	0	$12.41
		80142269 Total		0	$464.12
		80142335		0	$500.85
			AFUDC	0	$13.52
		80142335 Total		0	$514.37
		80142403		0	$576.13
			AFUDC	0	$9.65
		80142403 Total		0	$585.78
		80142421		0	$0.00
			AFUDC	0	$0.00
		80142421 Total		0	$0.00
		80142796		0	$188.33
			AFUDC	0	$4.44
		80142796 Total		0	$192.77
		80142803		0	$0.00
			AFUDC	0	$0.00
		80142803 Total		0	$0.00
		80143066		0	$1,315.85
			AFUDC	0	$45.67
		80143066 Total		0	$1,361.52
		80143149		0	$0.00
			AFUDC	0	$0.00
		80143149 Total		0	$0.00
		80143159		0	$0.00
			AFUDC	0	$0.00
		80143159 Total		0	$0.00
		80143310		0	$269.12
			AFUDC	0	$6.42
		80143310 Total		0	$275.54
		80143684		0	$28,470.51
			AFUDC	0	$1,326.62
		80143684 Total		0	$29,797.13

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80143772		0	$28,833.86
			AFUDC	0	$275.93
		80143772 Total		0	$29,109.79
		80143824		0	$672.41
			AFUDC	0	$18.48
		80143824 Total		0	$690.89
		80144260		0	$176.48
			AFUDC	0	$2.24
		80144260 Total		0	$178.72
		80144447		0	$0.00
			AFUDC	0	$0.00
		80144447 Total		0	$0.00
		80144474		0	$66.35
			AFUDC	0	$2.09
		80144474 Total		0	$68.44
		80145167		0	$57.56
			AFUDC	0	$1.58
		80145167 Total		0	$59.14
		80145285		0	$1,388.30
			AFUDC	0	$63.53
		80145285 Total		0	$1,451.83
		80145333		0	$577.11
			AFUDC	0	$15.45
		80145333 Total		0	$592.56
		80145392		0	$0.00
			AFUDC	0	$0.00
		80145392 Total		0	$0.00
		80145735		0	$577.45
			AFUDC	0	$14.07
		80145735 Total		0	$591.52
		80145739		0	$303.66
			AFUDC	0	$10.83
		80145739 Total		0	$314.49
		80145740		0	$1,043.51
			AFUDC	0	$26.54
		80145740 Total		0	$1,070.05
		80145752		0	$57.56
			AFUDC	0	$1.58
		80145752 Total		0	$59.14
		80145758		0	$0.00
			AFUDC	0	$0.00
		80145758 Total		0	$0.00
		80146330		0	$242.79
			AFUDC	0	$2.80
		80146330 Total		0	$245.59
		80146519		0	$0.00
			AFUDC	0	$0.00
		80146519 Total		0	$0.00
		80146756		0	$715.95

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146756	AFUDC	0	$18.13
		80146756 Total		0	$734.08
		80146903		0	$1,023.17
			AFUDC	0	$24.20
		80146903 Total		0	$1,047.37
		80146949		0	$0.00
		80146949 Total		0	$0.00
		80146998		0	$539.06
			AFUDC	0	$13.58
		80146998 Total		0	$552.64
		80147038		0	$1,927.60
			AFUDC	0	$53.33
		80147038 Total		0	$1,980.93
		80147082		0	$3,168.15
			AFUDC	0	$102.21
		80147082 Total		0	$3,270.36
		80147283		0	$2,738.34
			AFUDC	0	$38.48
		80147283 Total		0	$2,776.82
		80147373		0	$6,537.50
			AFUDC	0	$61.10
		80147373 Total		0	$6,598.60
		80147487		0	$930.30
			AFUDC	0	$25.78
		80147487 Total		0	$956.08
		80147497		0	$1,032.28
			AFUDC	0	$17.67
		80147497 Total		0	$1,049.95
		80147832		0	$782.58
			AFUDC	0	$26.94
		80147832 Total		0	$809.52
		80147875		0	$1,006.18
			AFUDC	0	$25.98
		80147875 Total		0	$1,032.16
		80147946		0	$543.30
			AFUDC	0	$17.85
		80147946 Total		0	$561.15
		80147973		0	$209.50
			AFUDC	0	$5.90
		80147973 Total		0	$215.40
		80148198		0	$0.00
			AFUDC	0	$0.00
		80148198 Total		0	$0.00
		80149895		0	$1,189.14
			AFUDC	0	$11.43
		80149895 Total		0	$1,200.57
		80149937		0	$221.56
			AFUDC	0	$6.07
		80149937 Total		0	$227.63

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80150029		0	$53.94
			AFUDC	0	$1.48
		80150029 Total		0	$55.42
		80153655		0	$0.00
			AFUDC	0	$0.00
		80153655 Total		0	$0.00
		80156252		0	$242.88
			AFUDC	0	$4.59
		80156252 Total		0	$247.47
		80156509		0	$2,785.92
			AFUDC	0	$105.25
		80156509 Total		0	$2,891.17
		80156779		0	$2,142.97
			AFUDC	0	$98.07
		80156779 Total		0	$2,241.04
		80156887		0	$1,854.71
			AFUDC	0	$74.75
		80156887 Total		0	$1,929.46
		80157388		0	$1,146.26
			AFUDC	0	$70.32
		80157388 Total		0	$1,216.58
		80157628		0	$0.00
			AFUDC	0	$0.00
		80157628 Total		0	$0.00
		80157835		0	$254.03
			AFUDC	0	$9.00
		80157835 Total		0	$263.03
		80157921		0	$714.42
			AFUDC	0	$40.24
		80157921 Total		0	$754.66
		80157996		0	$0.00
			AFUDC	0	$0.00
		80157996 Total		0	$0.00
		80158886		0	$3,799.24
			AFUDC	0	$22.14
		80158886 Total		0	$3,821.38
		80158965		0	$184.07
			AFUDC	0	$5.05
		80158965 Total		0	$189.12
		80159282		0	$6,861.58
			AFUDC	0	$114.99
		80159282 Total		0	$6,976.57
		80159370		0	$0.00
			AFUDC	0	$0.00
		80159370 Total		0	$0.00
		80160051		0	$587.02
			AFUDC	0	$24.23
		80160051 Total		0	$611.25
		80160224		0	$5,966.89

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80160224	AFUDC	0	$140.98
		80160224 Total		0	$6,107.87
		80160235		0	$5,377.15
			AFUDC	0	$30.13
		80160235 Total		0	$5,407.28
		80160498		0	$3,884.52
			AFUDC	0	$182.16
		80160498 Total		0	$4,066.68
		80160726		0	$1,541.08
			AFUDC	0	$42.35
		80160726 Total		0	$1,583.43
		80160794		0	$632.96
			AFUDC	0	$21.32
		80160794 Total		0	$654.28
		80161216		0	$7,819.88
			AFUDC	0	$4.16
		80161216 Total		0	$7,824.04
		80161432		0	$4,290.79
			AFUDC	0	$156.40
		80161432 Total		0	$4,447.19
		80161751		0	$0.00
		80161751 Total		0	$0.00
		80162975		0	$174.17
			AFUDC	0	$5.05
		80162975 Total		0	$179.22
		80162990		0	$670.51
			AFUDC	0	$24.03
		80162990 Total		0	$694.54
		80163113		0	$83.13
			AFUDC	0	$1.99
		80163113 Total		0	$85.12
		80163150		0	$54.45
			AFUDC	0	$1.17
		80163150 Total		0	$55.62
		80163182		0	$665.34
			AFUDC	0	$18.28
		80163182 Total		0	$683.62
		80163519		0	$0.00
		80163519 Total		0	$0.00
		80163541		0	$145.14
			AFUDC	0	$3.99
		80163541 Total		0	$149.13
		80163550		0	$13,617.79
			AFUDC	0	$31.19
		80163550 Total		0	$13,648.98
		80163696		0	$4,124.34
			AFUDC	0	$222.81
		80163696 Total		0	$4,347.15
		80164106		0	$652.27

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80164106	AFUDC	0	$14.89
		80164106 Total		0	$667.16
		80164393		0	$366.77
			AFUDC	0	$10.68
		80164393 Total		0	$377.45
		80164425		0	$0.00
			AFUDC	0	$0.00
		80164425 Total		0	$0.00
		80164505		0	$0.00
			AFUDC	0	$0.00
		80164505 Total		0	$0.00
		80164507		0	$1,632.96
			AFUDC	0	$34.49
		80164507 Total		0	$1,667.45
		80164896		0	$202.01
			AFUDC	0	$5.54
		80164896 Total		0	$207.55
		80165045		0	$0.00
			AFUDC	0	$0.00
		80165045 Total		0	$0.00
		80165318		0	$399.93
			AFUDC	0	$10.98
		80165318 Total		0	$410.91
		80165404		0	$7,193.27
			AFUDC	0	$197.67
		80165404 Total		0	$7,390.94
		80165591		0	$270.10
			AFUDC	0	$7.42
		80165591 Total		0	$277.52
		80165625		0	$3,522.00
			AFUDC	0	$89.44
		80165625 Total		0	$3,611.44
		80166060		0	$207.24
			AFUDC	0	$5.70
		80166060 Total		0	$212.94
		80166365		0	$277.64
			AFUDC	0	$7.93
		80166365 Total		0	$285.57
		80166419		0	$333.22
			AFUDC	0	$0.46
		80166419 Total		0	$333.68
		80166602		0	$557.11
			AFUDC	0	$16.77
		80166602 Total		0	$573.88
		80166695		0	$435.45
			AFUDC	0	$11.97
		80166695 Total		0	$447.42
		80166903		0	$3,406.90
			AFUDC	0	$99.49

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80166903 Total		0	$3,506.39
		80167007		0	$49.14
		80167007 Total		0	$49.14
		80167137		0	$28,924.91
			AFUDC	0	$273.57
		80167137 Total		0	$29,198.48
		80167146		0	$86.47
			AFUDC	0	$2.37
		80167146 Total		0	$88.84
		80167147		0	$370.80
			AFUDC	0	$8.90
		80167147 Total		0	$379.70
		80167148		0	$170.50
			AFUDC	0	$5.12
		80167148 Total		0	$175.62
		80167149		0	$375.11
			AFUDC	0	$11.27
		80167149 Total		0	$386.38
		80167548		0	$2,634.57
			AFUDC	0	$86.02
		80167548 Total		0	$2,720.59
		80167886		0	$10,270.25
			AFUDC	0	$1,059.07
		80167886 Total		0	$11,329.32
		80168420		0	$192.61
			AFUDC	0	$5.34
		80168420 Total		0	$197.95
		80168500		0	$0.00
			AFUDC	0	$0.00
		80168500 Total		0	$0.00
		80168584		0	$414.48
			AFUDC	0	$11.39
		80168584 Total		0	$425.87
		80168664		0	$590.51
			AFUDC	0	$16.22
		80168664 Total		0	$606.73
		80168907		0	$729.37
			AFUDC	0	$18.57
		80168907 Total		0	$747.94
		80169048		0	$2,289.06
			AFUDC	0	$40.88
		80169048 Total		0	$2,329.94
		80169084		0	$3,527.49
			AFUDC	0	$6.46
		80169084 Total		0	$3,533.95
		80169296		0	$3,661.31
			AFUDC	0	$30.22
		80169296 Total		0	$3,691.53
		80169381		0	$1,394.66

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80169381	AFUDC	0	$73.25
		80169381 Total		0	$1,467.91
		80169387		0	$0.00
			AFUDC	0	$0.00
		80169387 Total		0	$0.00
		80169551		0	$34.86
			AFUDC	0	$1.23
		80169551 Total		0	$36.09
		80169640		0	$364.80
			AFUDC	0	$10.03
		80169640 Total		0	$374.83
		80169807		0	$0.00
			AFUDC	0	$0.00
		80169807 Total		0	$0.00
		80169882		0	$310.18
			AFUDC	0	$10.00
		80169882 Total		0	$320.18
		80170023		0	$0.00
			AFUDC	0	$0.00
		80170023 Total		0	$0.00
		80170042		0	$258.05
			AFUDC	0	$6.37
		80170042 Total		0	$264.42
		80170143		0	$1,236.16
			AFUDC	0	$57.71
		80170143 Total		0	$1,293.87
		80170589		0	$1,265.16
			AFUDC	0	$37.78
		80170589 Total		0	$1,302.94
		80170623		0	$31.21
			AFUDC	0	$0.77
		80170623 Total		0	$31.98
		80170848		0	$136.34
			AFUDC	0	$3.75
		80170848 Total		0	$140.09
		80171171		0	$0.00
		80171171 Total		0	$0.00
		80171249		0	$326.52
			AFUDC	0	$8.98
		80171249 Total		0	$335.50
		80171289		0	$118.00
			AFUDC	0	$3.23
		80171289 Total		0	$121.23
		80171299		0	$36.14
			AFUDC	0	$0.97
		80171299 Total		0	$37.11
		80171483		0	$2,521.07
			AFUDC	0	$12.04
		80171483 Total		0	$2,533.11

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80171509		0	$17,425.40
			AFUDC	0	$117.84
		80171509 Total		0	$17,543.24
		80171549		0	$570.03
			AFUDC	0	$0.19
		80171549 Total		0	$570.22
		80171558		0	$82.71
			AFUDC	0	$1.20
		80171558 Total		0	$83.91
		80171611		0	$8,084.14
			AFUDC	0	$386.92
		80171611 Total		0	$8,471.06
		80171619		0	$118.68
			AFUDC	0	$2.76
		80171619 Total		0	$121.44
		80171665		0	$992.42
			AFUDC	0	$24.83
		80171665 Total		0	$1,017.25
		80171671		0	$273.58
			AFUDC	0	$7.51
		80171671 Total		0	$281.09
		80171898		0	$207.25
			AFUDC	0	$5.70
		80171898 Total		0	$212.95
		80171982		0	$2,069.89
			AFUDC	0	$74.85
		80171982 Total		0	$2,144.74
		80172261		0	$1,837.17
			AFUDC	0	$63.51
		80172261 Total		0	$1,900.68
		80172342		0	$76.67
			AFUDC	0	$2.19
		80172342 Total		0	$78.86
		80172360		0	$24.84
			AFUDC	0	$0.67
		80172360 Total		0	$25.51
		80174634		0	$0.00
		80174634 Total		0	$0.00
		80174947		0	$10,103.87
			AFUDC	0	$488.83
		80174947 Total		0	$10,592.70
		80175081		0	$0.00
			AFUDC	0	$0.00
		80175081 Total		0	$0.00
		80175299		0	$2,469.50
			AFUDC	0	$69.07
		80175299 Total		0	$2,538.57
		80175691		0	$4,764.04
			AFUDC	0	$274.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80175691 Total		0	$5,038.70
		80175769		0	$6,224.82
			AFUDC	0	$203.88
		80175769 Total		0	$6,428.70
		80175917		0	$17,138.74
			AFUDC	0	$55.29
		80175917 Total		0	$17,194.03
		80176494		0	$41.88
			AFUDC	0	$1.16
		80176494 Total		0	$43.04
		80176588		0	$0.00
			AFUDC	0	$0.00
		80176588 Total		0	$0.00
		80177011		0	$2,082.45
			AFUDC	0	$39.37
		80177011 Total		0	$2,121.82
		80177042		0	$25,992.63
			AFUDC	0	$1,449.38
		80177042 Total		0	$27,442.01
		80177377		0	$0.00
			AFUDC	0	$0.00
		80177377 Total		0	$0.00
		80177483		0	$312.13
			AFUDC	0	$4.41
		80177483 Total		0	$316.54
		80178572		0	$5,184.16
			AFUDC	0	$331.08
		80178572 Total		0	$5,515.24
		80178631		0	$6,188.60
			AFUDC	0	$41.29
		80178631 Total		0	$6,229.89
		80179374		0	$702.69
			AFUDC	0	$19.32
		80179374 Total		0	$722.01
		80179809		0	$103.01
			AFUDC	0	$2.82
		80179809 Total		0	$105.83
		80179858		0	$157.55
			AFUDC	0	$4.33
		80179858 Total		0	$161.88
		80179903		0	$62.98
			AFUDC	0	$1.49
		80179903 Total		0	$64.47
		80180362		0	$7,749.96
			AFUDC	0	$438.97
		80180362 Total		0	$8,188.93
		80180671		0	$2,569.19
			AFUDC	0	$114.11
		80180671 Total		0	$2,683.30

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80181827		0	$66.36
			AFUDC	0	$1.82
		80181827 Total		0	$68.18
		80182740		0	$1,634.61
			AFUDC	0	$17.88
		80182740 Total		0	$1,652.49
		80183194		0	$428.52
			AFUDC	0	$13.52
		80183194 Total		0	$442.04
		80183515		0	$301.28
			AFUDC	0	$8.28
		80183515 Total		0	$309.56
		80183605		0	$0.00
			AFUDC	0	$0.00
		80183605 Total		0	$0.00
		80183661		0	$142.31
			AFUDC	0	$3.91
		80183661 Total		0	$146.22
		80183689		0	$117.10
			AFUDC	0	$3.22
		80183689 Total		0	$120.32
		80186630		0	$912.10
			AFUDC	0	$25.05
		80186630 Total		0	$937.15
		80194604		0	$150.23
			AFUDC	0	$3.72
		80194604 Total		0	$153.95
		80196388		0	$559.32
			AFUDC	0	$0.32
		80196388 Total		0	$559.64
		80196391		0	$602.32
			AFUDC	0	$16.55
		80196391 Total		0	$618.87
		80196488		0	$0.00
			AFUDC	0	$0.00
		80196488 Total		0	$0.00
		80203018		0	$2,841.52
			AFUDC	0	$116.87
		80203018 Total		0	$2,958.39
		80203150		0	$309.06
			AFUDC	0	$10.33
		80203150 Total		0	$319.39
		80206978		0	$0.00
			AFUDC	0	$0.00
		80206978 Total		0	$0.00
		80207022		0	$629.10
			AFUDC	0	$38.18
		80207022 Total		0	$667.28
		80207102		0	$1,241.62

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80207102	AFUDC	0	$46.55
		80207102 Total		0	$1,288.17
		80217602		0	$418.82
			AFUDC	0	$10.72
		80217602 Total		0	$429.54
		80218084		0	$252.60
			AFUDC	0	$7.13
		80218084 Total		0	$259.73
		80218159		0	$2,067.22
			AFUDC	0	$46.53
		80218159 Total		0	$2,113.75
		80218201		0	$85.84
		80218201 Total		0	$85.84
		80218216		0	$97.29
			AFUDC	0	$2.56
		80218216 Total		0	$99.85
		80219147		0	$2,765.67
			AFUDC	0	$97.11
		80219147 Total		0	$2,862.78
		80220663		0	$4,184.58
			AFUDC	0	$7.03
		80220663 Total		0	$4,191.61
		80220678		0	$214.67
			AFUDC	0	$5.65
		80220678 Total		0	$220.32
		80220712		0	$30,279.54
			AFUDC	0	$202.18
		80220712 Total		0	$30,481.72
		80221546		0	$1,218.36
			AFUDC	0	$30.45
		80221546 Total		0	$1,248.81
		80223705		0	$387.81
			AFUDC	0	$10.64
		80223705 Total		0	$398.45
		80224152		0	$10,321.90
			AFUDC	0	$230.30
		80224152 Total		0	$10,552.20
		80224320		0	$1,650.83
			AFUDC	0	$47.02
		80224320 Total		0	$1,697.85
		80224414		0	$3,281.43
			AFUDC	0	$4.84
		80224414 Total		0	$3,286.27
		80225311		0	$1,452.62
			AFUDC	0	$40.47
		80225311 Total		0	$1,493.09
		80225315		0	$714.13
			AFUDC	0	$23.27
		80225315 Total		0	$737.40

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80225523		0	$1,081.64
			AFUDC	0	$50.86
		80225523 Total		0	$1,132.50
		80226772		0	$490.27
			AFUDC	0	$12.32
		80226772 Total		0	$502.59
		80227009		0	$1,379.82
			AFUDC	0	$34.06
		80227009 Total		0	$1,413.88
		80227039		0	$2,735.72
			AFUDC	0	$15.77
		80227039 Total		0	$2,751.49
		80228648		0	$128.34
			AFUDC	0	$3.53
		80228648 Total		0	$131.87
		80228873		0	$12,808.74
			AFUDC	0	$110.06
		80228873 Total		0	$12,918.80
		80229240		0	$283.12
			AFUDC	0	$7.78
		80229240 Total		0	$290.90
		80229390		0	$3,677.24
			AFUDC	0	$141.24
		80229390 Total		0	$3,818.48
		80229407		0	$226.72
			AFUDC	0	$6.52
		80229407 Total		0	$233.24
		80230147		0	$180.27
			AFUDC	0	$4.95
		80230147 Total		0	$185.22
		80230173		0	$11,010.13
		80230173 Total		0	$11,010.13
		80231067		0	$270.57
			AFUDC	0	$1.26
		80231067 Total		0	$271.83
		80231071		0	$1,487.63
			AFUDC	0	$15.75
		80231071 Total		0	$1,503.38
		80231072		0	$103.01
			AFUDC	0	$2.82
		80231072 Total		0	$105.83
		80231209		0	$437.51
			AFUDC	0	$12.02
		80231209 Total		0	$449.53
		80231477		0	$327.34
			AFUDC	0	$7.52
		80231477 Total		0	$334.86
		80232325		0	$370.98
			AFUDC	0	$10.19

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80232325 Total		0	$381.17
		80232423		0	$393.60
			AFUDC	0	$8.01
		80232423 Total		0	$401.61
		80232692		0	$1,439.86
			AFUDC	0	$27.79
		80232692 Total		0	$1,467.65
		80233429		0	$465.15
			AFUDC	0	$12.79
		80233429 Total		0	$477.94
		80233492		0	$4,917.64
			AFUDC	0	$13.47
		80233492 Total		0	$4,931.11
		80233936		0	$1,306.61
		80233936 Total		0	$1,306.61
		80234032		0	$0.00
			AFUDC	0	$0.00
		80234032 Total		0	$0.00
		80234542		0	$280.16
			AFUDC	0	$5.57
		80234542 Total		0	$285.73
		80234751		0	$412.44
			AFUDC	0	$8.58
		80234751 Total		0	$421.02
		80234794		0	$408.45
		80234794 Total		0	$408.45
		80234856		0	$281.28
			AFUDC	0	$8.12
		80234856 Total		0	$289.40
		80234963		0	$39.38
			AFUDC	0	$1.07
		80234963 Total		0	$40.45
		80235160		0	$709.66
			AFUDC	0	$17.57
		80235160 Total		0	$727.23
		80235450		0	$2,808.08
			AFUDC	0	$99.22
		80235450 Total		0	$2,907.30
		80237055		0	$7,459.36
			AFUDC	0	$89.81
		80237055 Total		0	$7,549.17
		80237877		0	$1,708.78
			AFUDC	0	$46.95
		80237877 Total		0	$1,755.73
		80240529		0	$498.40
			AFUDC	0	$13.69
		80240529 Total		0	$512.09
		80240862		0	$0.00
			AFUDC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80240862 Total		0	$0.00
		80241340		0	$545.17
			AFUDC	0	$0.76
		80241340 Total		0	$545.93
		80241496		0	$274.04
			AFUDC	0	$7.53
		80241496 Total		0	$281.57
		80241627		0	$3,964.71
			AFUDC	0	$44.34
		80241627 Total		0	$4,009.05
		80242210		0	$3,449.54
			AFUDC	0	$62.56
		80242210 Total		0	$3,512.10
		80242489		0	$2,184.54
			AFUDC	0	$8.04
		80242489 Total		0	$2,192.58
		80242925		0	$970.51
			AFUDC	0	$26.67
		80242925 Total		0	$997.18
		80242959		0	$1,125.18
			AFUDC	0	$42.05
		80242959 Total		0	$1,167.23
		80243138		0	$192.19
			AFUDC	0	$3.01
		80243138 Total		0	$195.20
		80244985		0	$43,444.69
			AFUDC	0	$305.57
		80244985 Total		0	$43,750.26
		80245030		0	$12,596.83
			AFUDC	0	$20.65
		80245030 Total		0	$12,617.48
		80245033		0	$2,670.74
			AFUDC	0	$19.14
		80245033 Total		0	$2,689.88
		80245067		0	$208.22
			AFUDC	0	$7.35
		80245067 Total		0	$215.57
		80245180		0	$250.41
			AFUDC	0	$6.88
		80245180 Total		0	$257.29
		80245244		0	$3,643.44
			AFUDC	0	$194.88
		80245244 Total		0	$3,838.32
		80245262		0	$724.42
			AFUDC	0	$2.67
		80245262 Total		0	$727.09
		80246202		0	$4,003.24
			AFUDC	0	$10.57
		80246202 Total		0	$4,013.81

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80246914		0	$233.45
			AFUDC	0	$7.17
		80246914 Total		0	$240.62
		80247118		0	$51.50
			AFUDC	0	$1.40
		80247118 Total		0	$52.90
		80248036		0	$27,586.24
			AFUDC	0	$202.25
		80248036 Total		0	$27,788.49
		80248268		0	$111.63
			AFUDC	0	$5.05
		80248268 Total		0	$116.68
		80249267		0	$584.39
			AFUDC	0	$22.26
		80249267 Total		0	$606.65
		80249311		0	$11,535.89
			AFUDC	0	$535.29
		80249311 Total		0	$12,071.18
		80249999		0	$2,834.77
			AFUDC	0	$11.91
		80249999 Total		0	$2,846.68
		80250254		0	$524.13
		80250254 Total		0	$524.13
		80250332		0	$2,274.87
			AFUDC	0	$46.82
		80250332 Total		0	$2,321.69
		80251231		0	$168.15
			AFUDC	0	$4.62
		80251231 Total		0	$172.77
		80251867		0	$116.64
			AFUDC	0	$3.22
		80251867 Total		0	$119.86
		80251881		0	$15.58
			AFUDC	0	$0.55
		80251881 Total		0	$16.13
		80252174		0	$611.78
			AFUDC	0	$16.82
		80252174 Total		0	$628.60
		80252900		0	$51.49
			AFUDC	0	$1.40
		80252900 Total		0	$52.89
		80254775		0	$106.99
			AFUDC	0	$3.03
		80254775 Total		0	$110.02
		80254812		0	$52.86
			AFUDC	0	$1.47
		80254812 Total		0	$54.33
		80254813		0	$3,248.44
			AFUDC	0	$73.76

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80254813 Total		0	$3,322.20
		80255564		0	$2,181.89
			AFUDC	0	$30.11
		80255564 Total		0	$2,212.00
		80256224		0	$28,084.57
			AFUDC	0	$311.64
		80256224 Total		0	$28,396.21
		80257252		0	$1,462.50
			AFUDC	0	$37.58
		80257252 Total		0	$1,500.08
		80257326		0	$8,564.68
			AFUDC	0	$40.35
		80257326 Total		0	$8,605.03
		80257634		0	$10,916.15
			AFUDC	0	$159.97
		80257634 Total		0	$11,076.12
		80258818		0	$18,249.23
			AFUDC	0	$19.10
		80258818 Total		0	$18,268.33
		80259127		0	$3,296.62
			AFUDC	0	$113.26
		80259127 Total		0	$3,409.88
		80259644		0	$552.49
			AFUDC	0	$28.57
		80259644 Total		0	$581.06
		80260036		0	$236.33
			AFUDC	0	$6.50
		80260036 Total		0	$242.83
		80260242		0	$463.02
			AFUDC	0	$16.35
		80260242 Total		0	$479.37
		80260377		0	$325.09
			AFUDC	0	$8.93
		80260377 Total		0	$334.02
		80260425		0	$583.94
			AFUDC	0	$14.25
		80260425 Total		0	$598.19
		80261575		0	$375.23
			AFUDC	0	$13.25
		80261575 Total		0	$388.48
		80261692		0	$175.96
			AFUDC	0	$4.84
		80261692 Total		0	$180.80
		80262086		0	$1,331.84
			AFUDC	0	$56.01
		80262086 Total		0	$1,387.85
		80262098		0	$266.09
			AFUDC	0	$7.31
		80262098 Total		0	$273.40

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80262320		0	$109.60
			AFUDC	0	$3.02
		80262320 Total		0	$112.62
		80262350		0	$876.16
			AFUDC	0	$33.43
		80262350 Total		0	$909.59
		80262859		0	$281.93
			AFUDC	0	$7.74
		80262859 Total		0	$289.67
		80263000		0	$2,446.99
			AFUDC	0	$67.23
		80263000 Total		0	$2,514.22
		80263232		0	$1,066.51
			AFUDC	0	$32.88
		80263232 Total		0	$1,099.39
		80263607		0	$443.34
			AFUDC	0	$16.97
		80263607 Total		0	$460.31
		80263819		0	$147.30
			AFUDC	0	$5.20
		80263819 Total		0	$152.50
		80263889		0	$453.35
			AFUDC	0	$16.01
		80263889 Total		0	$469.36
		80263965		0	$540.66
			AFUDC	0	$14.86
		80263965 Total		0	$555.52
		80264196		0	$205.14
			AFUDC	0	$7.25
		80264196 Total		0	$212.39
		80264229		0	$3,692.11
			AFUDC	0	$54.89
		80264229 Total		0	$3,747.00
		80264918		0	$733.18
			AFUDC	0	$10.86
		80264918 Total		0	$744.04
		80265779		0	$620.57
			AFUDC	0	$17.04
		80265779 Total		0	$637.61
		80265817		0	$753.90
			AFUDC	0	$2.07
		80265817 Total		0	$755.97
		80266016		0	$2,141.09
			AFUDC	0	$31.09
		80266016 Total		0	$2,172.18
		80266047		0	$460.94
			AFUDC	0	$1.18
		80266047 Total		0	$462.12
		80266455		0	$201.25

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80266455	AFUDC	0	$7.11
		80266455 Total		0	$208.36
		80266631		0	$2,326.78
			AFUDC	0	$6.43
		80266631 Total		0	$2,333.21
		80266738		0	$2,303.80
			AFUDC	0	$6.26
		80266738 Total		0	$2,310.06
		80266765		0	$22,289.57
			AFUDC	0	$92.62
		80266765 Total		0	$22,382.19
		80267573		0	$816.51
			AFUDC	0	$1.81
		80267573 Total		0	$818.32
		80267939		0	$46.67
			AFUDC	0	$1.28
		80267939 Total		0	$47.95
		80267943		0	$25,233.72
			AFUDC	0	$72.47
		80267943 Total		0	$25,306.19
		80268672		0	$850.76
			AFUDC	0	$23.38
		80268672 Total		0	$874.14
		80269286		0	$103.01
			AFUDC	0	$2.82
		80269286 Total		0	$105.83
		80269287		0	$103.01
			AFUDC	0	$2.82
		80269287 Total		0	$105.83
		80269569		0	$51.50
			AFUDC	0	$1.40
		80269569 Total		0	$52.90
		80269968		0	$505.20
			AFUDC	0	$13.88
		80269968 Total		0	$519.08
		80269990		0	$74.44
			AFUDC	0	$2.63
		80269990 Total		0	$77.07
		80270084		0	$138.91
			AFUDC	0	$3.32
		80270084 Total		0	$142.23
		80270120		0	$450.21
			AFUDC	0	$12.38
		80270120 Total		0	$462.59
		80270231		0	$753.30
		80270231 Total		0	$753.30
		80270378		0	$210.28
			AFUDC	0	$5.78
		80270378 Total		0	$216.06

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80270679		0	$210.28
			AFUDC	0	$5.78
		80270679 Total		0	$216.06
		80270684		0	$30,782.02
			AFUDC	0	$51.81
		80270684 Total		0	$30,833.83
		80270728		0	$154.80
			AFUDC	0	$4.26
		80270728 Total		0	$159.06
		80270782		0	$167.24
			AFUDC	0	$4.60
		80270782 Total		0	$171.84
		80270805		0	$205.73
			AFUDC	0	$5.65
		80270805 Total		0	$211.38
		80270809		0	$104.87
			AFUDC	0	$1.26
		80270809 Total		0	$106.13
		80270865		0	$527.78
			AFUDC	0	$14.51
		80270865 Total		0	$542.29
		80270877		0	$200.85
			AFUDC	0	$5.54
		80270877 Total		0	$206.39
		80271116		0	$78.17
			AFUDC	0	$2.15
		80271116 Total		0	$80.32
		80271141		0	$484.42
			AFUDC	0	$1.11
		80271141 Total		0	$485.53
		80271649		0	$191.17
			AFUDC	0	$5.25
		80271649 Total		0	$196.42
		80271716		0	$51.05
			AFUDC	0	$0.60
		80271716 Total		0	$51.65
		80271940		0	$100.54
			AFUDC	0	$3.00
		80271940 Total		0	$103.54
		80271951		0	$1,296.18
			AFUDC	0	$39.66
		80271951 Total		0	$1,335.84
		80271991		0	$153.91
			AFUDC	0	$4.23
		80271991 Total		0	$158.14
		80272372		0	$92.70
			AFUDC	0	$2.55
		80272372 Total		0	$95.25
		80273025		0	$7,865.47

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80273025	AFUDC	0	$35.84
		80273025 Total		0	$7,901.31
		80273198		0	$697.61
			AFUDC	0	$11.47
		80273198 Total		0	$709.08
		80273348		0	$4,037.31
			AFUDC	0	$110.94
		80273348 Total		0	$4,148.25
		80273354		0	$773.42
			AFUDC	0	$7.53
		80273354 Total		0	$780.95
		80273687		0	$265.95
			AFUDC	0	$0.43
		80273687 Total		0	$266.38
		80273688		0	$51.50
			AFUDC	0	$1.40
		80273688 Total		0	$52.90
		80273691		0	$189.39
			AFUDC	0	$3.40
		80273691 Total		0	$192.79
		80273694		0	$237.55
			AFUDC	0	$0.33
		80273694 Total		0	$237.88
		80274613		0	$1,048.95
			AFUDC	0	$27.01
		80274613 Total		0	$1,075.96
		80274691		0	$60.06
			AFUDC	0	$1.65
		80274691 Total		0	$61.71
		80274740		0	$62.93
			AFUDC	0	$1.64
		80274740 Total		0	$64.57
		80274753		0	$67.62
			AFUDC	0	$1.55
		80274753 Total		0	$69.17
		80274919		0	$87.63
		80274919 Total		0	$87.63
		80274926		0	$5,627.89
			AFUDC	0	$169.54
		80274926 Total		0	$5,797.43
		80275473		0	$101.95
			AFUDC	0	$2.80
		80275473 Total		0	$104.75
		80275475		0	$301.45
			AFUDC	0	$9.06
		80275475 Total		0	$310.51
		80275477		0	$300.04
			AFUDC	0	$9.97
		80275477 Total		0	$310.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80275483		0	$41.88
			AFUDC	0	$1.15
		80275483 Total		0	$43.03
		80275488		0	$129.85
			AFUDC	0	$3.57
		80275488 Total		0	$133.42
		80275521		0	$2,312.51
			AFUDC	0	$12.02
		80275521 Total		0	$2,324.53
		80275718		0	$60.06
			AFUDC	0	$1.65
		80275718 Total		0	$61.71
		80275723		0	$120.13
			AFUDC	0	$3.30
		80275723 Total		0	$123.43
		80275732		0	$884.76
			AFUDC	0	$1.30
		80275732 Total		0	$886.06
		80276177		0	$148.46
			AFUDC	0	$4.08
		80276177 Total		0	$152.54
		80276343		0	$0.00
			AFUDC	0	$0.00
		80276343 Total		0	$0.00
		80276375		0	$535.42
		80276375 Total		0	$535.42
		80276833		0	$0.00
			AFUDC	0	$0.00
		80276833 Total		0	$0.00
		80276875		0	$30.68
			AFUDC	0	$1.07
		80276875 Total		0	$31.75
		80277012		0	$155.31
			AFUDC	0	$0.84
		80277012 Total		0	$156.15
		80277037		0	$51.50
			AFUDC	0	$1.40
		80277037 Total		0	$52.90
		80277053		0	$432.04
			AFUDC	0	$3.42
		80277053 Total		0	$435.46
		80277058		0	$1,705.42
			AFUDC	0	$3.81
		80277058 Total		0	$1,709.23
		80277077		0	$541.08
			AFUDC	0	$4.08
		80277077 Total		0	$545.16
		80278733		0	$578.85
		80278733 Total		0	$578.85

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80278745		0	$156.33
			AFUDC	0	$4.30
		80278745 Total		0	$160.63
		80278768		0	$0.00
			AFUDC	0	$0.00
		80278768 Total		0	$0.00
		80278787		0	$95.73
			AFUDC	0	$2.63
		80278787 Total		0	$98.36
		80280288		0	$310.61
			AFUDC	0	$1.69
		80280288 Total		0	$312.30
		80280606		0	$2,017.81
			AFUDC	0	$84.59
		80280606 Total		0	$2,102.40
		80281250		0	$872.23
			AFUDC	0	$7.91
		80281250 Total		0	$880.14
		80281269		0	$21,093.83
			AFUDC	0	$24.54
		80281269 Total		0	$21,118.37
		80281299		0	$371.37
			AFUDC	0	$10.21
		80281299 Total		0	$381.58
		80281332		0	$465.91
			AFUDC	0	$2.53
		80281332 Total		0	$468.44
		80281805		0	$120.13
			AFUDC	0	$3.30
		80281805 Total		0	$123.43
		80281809		0	$149.72
			AFUDC	0	$4.03
		80281809 Total		0	$153.75
		80281814		0	$596.40
			AFUDC	0	$16.39
		80281814 Total		0	$612.79
		80281981		0	$43.02
			AFUDC	0	$1.18
		80281981 Total		0	$44.20
		80282001		0	$459.10
			AFUDC	0	$12.61
		80282001 Total		0	$471.71
		80282008		0	$2,891.14
			AFUDC	0	$18.89
		80282008 Total		0	$2,910.03
		80282030		0	$9,161.85
			AFUDC	0	$648.97
		80282030 Total		0	$9,810.82
		80282434		0	$11,142.54

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80282434	AFUDC	0	$392.50
		80282434 Total		0	$11,535.04
		80282504		0	$1,777.40
			AFUDC	0	$1.87
		80282504 Total		0	$1,779.27
		80282644		0	$24.84
			AFUDC	0	$0.67
		80282644 Total		0	$25.51
		80282706		0	$3,512.35
			AFUDC	0	$22.27
		80282706 Total		0	$3,534.62
		80283633		0	$3,667.62
			AFUDC	0	$23.11
		80283633 Total		0	$3,690.73
		80284023		0	$2,114.68
			AFUDC	0	$14.66
		80284023 Total		0	$2,129.34
		80284745		0	$495.80
			AFUDC	0	$1.34
		80284745 Total		0	$497.14
		80285286		0	$24.84
			AFUDC	0	$0.67
		80285286 Total		0	$25.51
		80285295		0	$466.14
			AFUDC	0	$12.81
		80285295 Total		0	$478.95
		80285527		0	$450.86
			AFUDC	0	$7.36
		80285527 Total		0	$458.22
		80285588		0	$4,008.40
			AFUDC	0	$68.57
		80285588 Total		0	$4,076.97
		80285590		0	$117.56
			AFUDC	0	$3.23
		80285590 Total		0	$120.79
		80285595		0	$1,448.33
			AFUDC	0	$26.80
		80285595 Total		0	$1,475.13
		80285596		0	$24.84
			AFUDC	0	$0.67
		80285596 Total		0	$25.51
		80285599		0	$210.28
			AFUDC	0	$5.78
		80285599 Total		0	$216.06
		80285606		0	$12.41
			AFUDC	0	$0.33
		80285606 Total		0	$12.74
		80285938		0	$24.84
			AFUDC	0	$0.67

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80285938 Total		0	$25.51
		80285950		0	$24.84
			AFUDC	0	$0.67
		80285950 Total		0	$25.51
		80285965		0	$214.80
			AFUDC	0	$6.95
		80285965 Total		0	$221.75
		80286050		0	$60.19
			AFUDC	0	$1.80
		80286050 Total		0	$61.99
		80286093		0	$13,015.05
			AFUDC	0	$204.64
		80286093 Total		0	$13,219.69
		80286630		0	$2,709.87
		80286630 Total		0	$2,709.87
		80286674		0	$3,740.54
			AFUDC	0	$0.48
		80286674 Total		0	$3,741.02
		80287905		0	$60.06
			AFUDC	0	$1.65
		80287905 Total		0	$61.71
		80288183		0	$1,502.90
			AFUDC	0	$41.41
		80288183 Total		0	$1,544.31
		80288234		0	$148.46
			AFUDC	0	$4.08
		80288234 Total		0	$152.54
		80288236		0	$5,630.30
			AFUDC	0	$42.09
		80288236 Total		0	$5,672.39
		80288647		0	$7,015.42
			AFUDC	0	$82.49
		80288647 Total		0	$7,097.91
		80288657		0	$37.26
			AFUDC	0	$1.01
		80288657 Total		0	$38.27
		80288674		0	$1,781.50
			AFUDC	0	$48.95
		80288674 Total		0	$1,830.45
		80288683		0	$119.95
			AFUDC	0	$3.30
		80288683 Total		0	$123.25
		80288855		0	$1,242.40
			AFUDC	0	$6.76
		80288855 Total		0	$1,249.16
		80288894		0	$1,502.89
			AFUDC	0	$41.41
		80288894 Total		0	$1,544.30
		80289226		0	$593.83

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80289226	AFUDC	0	$16.32
		80289226 Total		0	$610.15
		80289277		0	$78.17
			AFUDC	0	$2.15
		80289277 Total		0	$80.32
		80289299		0	$758.46
			AFUDC	0	$3.34
		80289299 Total		0	$761.80
		80289302		0	$557.83
			AFUDC	0	$3.90
		80289302 Total		0	$561.73
		80289323		0	$318.82
			AFUDC	0	$11.26
		80289323 Total		0	$330.08
		80289420		0	$8,681.36
			AFUDC	0	$107.85
		80289420 Total		0	$8,789.21
		80289442		0	$39.35
			AFUDC	0	$1.38
		80289442 Total		0	$40.73
		80289771		0	$890.75
			AFUDC	0	$24.47
		80289771 Total		0	$915.22
		80289940		0	$3,193.40
			AFUDC	0	$11.84
		80289940 Total		0	$3,205.24
		80289945		0	$318.55
			AFUDC	0	$1.50
		80289945 Total		0	$320.05
		80289975		0	$3,420.68
			AFUDC	0	$53.10
		80289975 Total		0	$3,473.78
		80290026		0	$124.48
			AFUDC	0	$3.17
		80290026 Total		0	$127.65
		80290429		0	$445.37
			AFUDC	0	$12.24
		80290429 Total		0	$457.61
		80290454		0	$7,084.30
			AFUDC	0	$306.82
		80290454 Total		0	$7,391.12
		80290592		0	$2,104.04
			AFUDC	0	$57.96
		80290592 Total		0	$2,162.00
		80291354		0	$333.21
			AFUDC	0	$2.80
		80291354 Total		0	$336.01
		80291355		0	$527.77
			AFUDC	0	$1.02

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80291355 Total		0	$528.79
		80291831		0	$2,329.52
			AFUDC	0	$12.66
		80291831 Total		0	$2,342.18
		80291870		0	$5,659.61
			AFUDC	0	$38.48
		80291870 Total		0	$5,698.09
		80291876		0	$430.15
			AFUDC	0	$15.42
		80291876 Total		0	$445.57
		80292478		0	$1,803.46
			AFUDC	0	$49.68
		80292478 Total		0	$1,853.14
		80292528		0	$1,910.89
			AFUDC	0	$4.21
		80292528 Total		0	$1,915.10
		80293476		0	$95.73
			AFUDC	0	$2.63
		80293476 Total		0	$98.36
		80293945		0	$1,039.21
			AFUDC	0	$28.56
		80293945 Total		0	$1,067.77
		80293974		0	$901.74
			AFUDC	0	$24.85
		80293974 Total		0	$926.59
		80293991		0	$2,705.20
			AFUDC	0	$74.53
		80293991 Total		0	$2,779.73
		80293996		0	$296.92
			AFUDC	0	$8.15
		80293996 Total		0	$305.07
		80294088		0	$1,803.46
			AFUDC	0	$49.68
		80294088 Total		0	$1,853.14
		80294470		0	$118.15
			AFUDC	0	$3.23
		80294470 Total		0	$121.38
		80294475		0	$797.84
			AFUDC	0	$26.19
		80294475 Total		0	$824.03
		80294616		0	$253.80
			AFUDC	0	$6.97
		80294616 Total		0	$260.77
		80294651		0	$1,653.17
			AFUDC	0	$45.53
		80294651 Total		0	$1,698.70
		80294680		0	$1,090.42
			AFUDC	0	$35.60
		80294680 Total		0	$1,126.02

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80294717		0	$1,803.46
			AFUDC	0	$29.42
		80294717 Total		0	$1,832.88
		80296013		0	$1,339.12
			AFUDC	0	$26.20
		80296013 Total		0	$1,365.32
		80296083		0	$2,404.62
			AFUDC	0	$66.24
		80296083 Total		0	$2,470.86
		80296124		0	$246.63
			AFUDC	0	$6.77
		80296124 Total		0	$253.40
		80296127		0	$2,404.62
			AFUDC	0	$39.23
		80296127 Total		0	$2,443.85
		80296193		0	$568.35
			AFUDC	0	$2.98
		80296193 Total		0	$571.33
		80296218		0	$148.46
			AFUDC	0	$4.08
		80296218 Total		0	$152.54
		80296249		0	$178.75
			AFUDC	0	$4.91
		80296249 Total		0	$183.66
		80296293		0	$29.81
			AFUDC	0	$0.69
		80296293 Total		0	$30.50
		80296294		0	$49.05
			AFUDC	0	$1.60
		80296294 Total		0	$50.65
		80296296		0	$17.05
			AFUDC	0	$0.47
		80296296 Total		0	$17.52
		80296577		0	$296.92
			AFUDC	0	$8.15
		80296577 Total		0	$305.07
		80296654		0	$123.56
			AFUDC	0	$7.65
		80296654 Total		0	$131.21
		80296829		0	$1,202.31
			AFUDC	0	$33.13
		80296829 Total		0	$1,235.44
		80296866		0	$240.25
			AFUDC	0	$6.60
		80296866 Total		0	$246.85
		80296894		0	$1,589.89
			AFUDC	0	$65.94
		80296894 Total		0	$1,655.83
		80296931		0	$9,067.24

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80296931	AFUDC	0	$10.66
		80296931 Total		0	$9,077.90
		80297615		0	$148.46
			AFUDC	0	$4.08
		80297615 Total		0	$152.54
		80297667		0	$369.29
			AFUDC	0	$6.17
		80297667 Total		0	$375.46
		80297771		0	$7.49
			AFUDC	0	$0.05
		80297771 Total		0	$7.54
		80297792		0	$296.92
			AFUDC	0	$8.15
		80297792 Total		0	$305.07
		80297816		0	$10,055.95
			AFUDC	0	$39.70
		80297816 Total		0	$10,095.65
		80298140		0	$445.37
			AFUDC	0	$12.24
		80298140 Total		0	$457.61
		80298333		0	$889.40
			AFUDC	0	$3.20
		80298333 Total		0	$892.60
		80298340		0	$1,708.32
			AFUDC	0	$9.29
		80298340 Total		0	$1,717.61
		80298346		0	$1,087.10
			AFUDC	0	$5.91
		80298346 Total		0	$1,093.01
		80298347		0	$1,553.00
			AFUDC	0	$8.45
		80298347 Total		0	$1,561.45
		80298383		0	$931.80
			AFUDC	0	$5.07
		80298383 Total		0	$936.87
		80298870		0	$759.67
			AFUDC	0	$4.41
		80298870 Total		0	$764.08
		80300079		0	$742.29
			AFUDC	0	$20.39
		80300079 Total		0	$762.68
		80300095		0	$266.35
			AFUDC	0	$6.27
		80300095 Total		0	$272.62
		80300127		0	$82.34
			AFUDC	0	$0.77
		80300127 Total		0	$83.11
		80300203		0	$1,676.78
			AFUDC	0	$45.91

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80300203 Total		0	$1,722.69
		80300213		0	$282.13
			AFUDC	0	$7.74
		80300213 Total		0	$289.87
		80300864		0	$29.65
			AFUDC	0	$0.80
		80300864 Total		0	$30.45
		80300886		0	$214.06
			AFUDC	0	$5.88
		80300886 Total		0	$219.94
		80301271		0	$310.62
			AFUDC	0	$1.69
		80301271 Total		0	$312.31
		80301274		0	$528.45
			AFUDC	0	$2.15
		80301274 Total		0	$530.60
		80301286		0	$184.41
			AFUDC	0	$5.07
		80301286 Total		0	$189.48
		80301404		0	$541.26
			AFUDC	0	$2.82
		80301404 Total		0	$544.08
		80301451		0	$14.81
			AFUDC	0	$0.40
		80301451 Total		0	$15.21
		80301453		0	$298.30
			AFUDC	0	$14.91
		80301453 Total		0	$313.21
		80301459		0	$243.69
			AFUDC	0	$9.22
		80301459 Total		0	$252.91
		80301540		0	$1,423.35
			AFUDC	0	$0.23
		80301540 Total		0	$1,423.58
		80301692		0	$751.44
			AFUDC	0	$12.26
		80301692 Total		0	$763.70
		80302407		0	$1,553.00
			AFUDC	0	$8.45
		80302407 Total		0	$1,561.45
		80303760		0	$751.44
			AFUDC	0	$12.26
		80303760 Total		0	$763.70
		80304611		0	$17.06
			AFUDC	0	$0.47
		80304611 Total		0	$17.53
		80304783		0	$243.71
			AFUDC	0	$6.71
		80304783 Total		0	$250.42

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80304784		0	$273.35
			AFUDC	0	$7.51
		80304784 Total		0	$280.86
		80305420		0	$3,324.74
			AFUDC	0	$91.05
		80305420 Total		0	$3,415.79
		80305553		0	$441.19
			AFUDC	0	$12.09
		80305553 Total		0	$453.28
		80305554		0	$169.60
			AFUDC	0	$4.65
		80305554 Total		0	$174.25
		80305989		0	$475.85
			AFUDC	0	$13.04
		80305989 Total		0	$488.89
		80306105		0	$2,999.64
			AFUDC	0	$82.15
		80306105 Total		0	$3,081.79
		80306130		0	$148.46
			AFUDC	0	$4.08
		80306130 Total		0	$152.54
		80306249		0	$6,251.67
			AFUDC	0	$22.07
		80306249 Total		0	$6,273.74
		80306690		0	$33.96
			AFUDC	0	$1.15
		80306690 Total		0	$35.11
		80306726		0	$173.92
			AFUDC	0	$5.72
		80306726 Total		0	$179.64
		80306864		0	$184.41
			AFUDC	0	$5.07
		80306864 Total		0	$189.48
		80306885		0	$2,873.53
			AFUDC	0	$78.69
		80306885 Total		0	$2,952.22
		80306896		0	$12.86
			AFUDC	0	$0.20
		80306896 Total		0	$13.06
		80306902		0	$12.00
			AFUDC	0	$0.39
		80306902 Total		0	$12.39
		80306907		0	$105.11
			AFUDC	0	$2.08
		80306907 Total		0	$107.19
		80307682		0	$90.89
			AFUDC	0	$2.48
		80307682 Total		0	$93.37
		80307683		0	$1,278.25

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80307683	AFUDC	0	$44.78
		80307683 Total		0	$1,323.03
		80307835		0	$593.83
			AFUDC	0	$16.32
		80307835 Total		0	$610.15
		80307990		0	$104.86
			AFUDC	0	$2.88
		80307990 Total		0	$107.74
		80307998		0	$355.59
			AFUDC	0	$9.73
		80307998 Total		0	$365.32
		80307999		0	$126.22
			AFUDC	0	$3.47
		80307999 Total		0	$129.69
		80308004		0	$104.86
			AFUDC	0	$2.88
		80308004 Total		0	$107.74
		80308020		0	$370.11
			AFUDC	0	$11.12
		80308020 Total		0	$381.23
		80308445		0	$2,567.52
			AFUDC	0	$70.32
		80308445 Total		0	$2,637.84
		80308476		0	$934.50
			AFUDC	0	$25.58
		80308476 Total		0	$960.08
		80308624		0	$296.92
			AFUDC	0	$8.15
		80308624 Total		0	$305.07
		80308684		0	$3,301.87
		80308684 Total		0	$3,301.87
		80308785		0	$1,811.97
			AFUDC	0	$49.63
		80308785 Total		0	$1,861.60
		80309240		0	$793.41
			AFUDC	0	$22.23
		80309240 Total		0	$815.64
		80309248		0	$544.47
			AFUDC	0	$0.18
		80309248 Total		0	$544.65
		80309482		0	$313.85
			AFUDC	0	$9.56
		80309482 Total		0	$323.41
		80310042		0	$148.46
			AFUDC	0	$4.08
		80310042 Total		0	$152.54
		80310118		0	$901.74
			AFUDC	0	$24.85
		80310118 Total		0	$926.59

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80310456		0	$2,122.16
			AFUDC	0	$58.13
		80310456 Total		0	$2,180.29
		80310461		0	$2,202.77
		80310461 Total		0	$2,202.77
		80310515		0	$2,404.62
			AFUDC	0	$39.23
		80310515 Total		0	$2,443.85
		80310633		0	$772.77
			AFUDC	0	$21.16
		80310633 Total		0	$793.93
		80311482		0	$136.33
			AFUDC	0	$3.75
		80311482 Total		0	$140.08
		80311997		0	$751.43
			AFUDC	0	$20.69
		80311997 Total		0	$772.12
		80312176		0	$3,176.29
			AFUDC	0	$86.98
		80312176 Total		0	$3,263.27
		80312272		0	$1,202.31
			AFUDC	0	$19.61
		80312272 Total		0	$1,221.92
		80312338		0	$2,078.42
			AFUDC	0	$57.11
		80312338 Total		0	$2,135.53
		80312344		0	$296.92
			AFUDC	0	$8.15
		80312344 Total		0	$305.07
		80312833		0	$172.18
			AFUDC	0	$2.46
		80312833 Total		0	$174.64
		80312850		0	$1,039.21
			AFUDC	0	$28.56
		80312850 Total		0	$1,067.77
		80312978		0	$2,254.32
			AFUDC	0	$36.78
		80312978 Total		0	$2,291.10
		80312993		0	$445.37
			AFUDC	0	$12.24
		80312993 Total		0	$457.61
		80313207		0	$507.51
			AFUDC	0	$11.38
		80313207 Total		0	$518.89
		80313595		0	$3,761.09
			AFUDC	0	$13.35
		80313595 Total		0	$3,774.44
		80313762		0	$619.24
			AFUDC	0	$10.19

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80313762 Total		0	$629.43
		80313822		0	$1,190.05
			AFUDC	0	$8.16
		80313822 Total		0	$1,198.21
		80313895		0	$10.87
			AFUDC	0	$0.38
		80313895 Total		0	$11.25
		80313977		0	$148.46
			AFUDC	0	$4.08
		80313977 Total		0	$152.54
		80314255		0	$475.85
			AFUDC	0	$13.04
		80314255 Total		0	$488.89
		80314316		0	$1,532.94
			AFUDC	0	$25.06
		80314316 Total		0	$1,558.00
		80314320		0	$2,108.88
			AFUDC	0	$57.75
		80314320 Total		0	$2,166.63
		80314332		0	$248.88
			AFUDC	0	$5.20
		80314332 Total		0	$254.08
		80314421		0	$624.31
			AFUDC	0	$17.10
		80314421 Total		0	$641.41
		80314454		0	$233.93
			AFUDC	0	$8.02
		80314454 Total		0	$241.95
		80314535		0	$340.65
			AFUDC	0	$11.47
		80314535 Total		0	$352.12
		80314559		0	$601.15
			AFUDC	0	$9.80
		80314559 Total		0	$610.95
		80315478		0	$133.40
			AFUDC	0	$3.67
		80315478 Total		0	$137.07
		80315563		0	$103.76
			AFUDC	0	$2.84
		80315563 Total		0	$106.60
		80315587		0	$205.78
			AFUDC	0	$5.65
		80315587 Total		0	$211.43
		80315604		0	$133.40
			AFUDC	0	$3.67
		80315604 Total		0	$137.07
		80315657		0	$136.33
			AFUDC	0	$3.75
		80315657 Total		0	$140.08

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80315764		0	$1,078.47
			AFUDC	0	$30.92
		80315764 Total		0	$1,109.39
		80316160		0	$3,857.60
			AFUDC	0	$101.77
		80316160 Total		0	$3,959.37
		80316170		0	$2,254.33
			AFUDC	0	$62.10
		80316170 Total		0	$2,316.43
		80316333		0	$1,883.64
			AFUDC	0	$31.73
		80316333 Total		0	$1,915.37
		80316435		0	$1,352.60
			AFUDC	0	$22.06
		80316435 Total		0	$1,374.66
		80316983		0	$1,336.13
			AFUDC	0	$36.71
		80316983 Total		0	$1,372.84
		80317153		0	$143.83
			AFUDC	0	$0.62
		80317153 Total		0	$144.45
		80317230		0	$271.57
			AFUDC	0	$3.72
		80317230 Total		0	$275.29
		80317252		0	$73.49
			AFUDC	0	$0.51
		80317252 Total		0	$74.00
		80317266		0	$549.86
			AFUDC	0	$19.36
		80317266 Total		0	$569.22
		80317291		0	$1.02
			AFUDC	0	$0.02
		80317291 Total		0	$1.04
		80317331		0	$1,708.30
			AFUDC	0	$9.28
		80317331 Total		0	$1,717.58
		80317607		0	$633.14
		80317607 Total		0	$633.14
		80317819		0	$234.52
			AFUDC	0	$6.45
		80317819 Total		0	$240.97
		80317846		0	$1,682.31
			AFUDC	0	$3.75
		80317846 Total		0	$1,686.06
		80318009		0	$439.76
			AFUDC	0	$1.19
		80318009 Total		0	$440.95
		80318448		0	$677.02
		80318448 Total		0	$677.02

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80318561		0	$150.29
			AFUDC	0	$2.46
		80318561 Total		0	$152.75
		80318580		0	$783.25
			AFUDC	0	$4.57
		80318580 Total		0	$787.82
		80318600		0	$1,352.60
			AFUDC	0	$22.06
		80318600 Total		0	$1,374.66
		80319696		0	$652.39
			AFUDC	0	$4.58
		80319696 Total		0	$656.97
		80319697		0	$5,383.00
			AFUDC	0	$12.70
		80319697 Total		0	$5,395.70
		80319710		0	$742.29
			AFUDC	0	$26.13
		80319710 Total		0	$768.42
		80319806		0	$1,573.11
			AFUDC	0	$56.58
		80319806 Total		0	$1,629.69
		80319812		0	$1,632.37
			AFUDC	0	$63.34
		80319812 Total		0	$1,695.71
		80319814		0	$1,483.97
			AFUDC	0	$57.60
		80319814 Total		0	$1,541.57
		80319817		0	$1,187.18
			AFUDC	0	$46.09
		80319817 Total		0	$1,233.27
		80319819		0	$741.98
			AFUDC	0	$33.19
		80319819 Total		0	$775.17
		80319824		0	$741.98
			AFUDC	0	$28.79
		80319824 Total		0	$770.77
		80319946		0	$2,404.62
			AFUDC	0	$39.23
		80319946 Total		0	$2,443.85
		80320237		0	$93.32
			AFUDC	0	$2.56
		80320237 Total		0	$95.88
		80320325		0	$78.17
			AFUDC	0	$2.15
		80320325 Total		0	$80.32
		80320406		0	$0.00
			AFUDC	0	$0.00
		80320406 Total		0	$0.00
		80320476		0	$419.91

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80320476	AFUDC	0	$11.54
		80320476 Total		0	$431.45
		80320539		0	$1,293.62
			AFUDC	0	$21.45
		80320539 Total		0	$1,315.07
		80321061		0	$46.67
			AFUDC	0	$1.28
		80321061 Total		0	$47.95
		80321062		0	$187.73
			AFUDC	0	$3.03
		80321062 Total		0	$190.76
		80321134		0	$1,702.85
			AFUDC	0	$0.07
		80321134 Total		0	$1,702.92
		80321138		0	$2,671.15
			AFUDC	0	$103.67
		80321138 Total		0	$2,774.82
		80321166		0	$275.15
		80321166 Total		0	$275.15
		80321184		0	$550.33
		80321184 Total		0	$550.33
		80321190		0	$825.47
		80321190 Total		0	$825.47
		80321231		0	$169.60
			AFUDC	0	$4.65
		80321231 Total		0	$174.25
		80321234		0	$148.46
		80321234 Total		0	$148.46
		80321281		0	$309.69
			AFUDC	0	$4.98
		80321281 Total		0	$314.67
		80321873		0	$1,477.19
		80321873 Total		0	$1,477.19
		80321880		0	$312.67
			AFUDC	0	$8.58
		80321880 Total		0	$321.25
		80321888		0	$431.95
			AFUDC	0	$13.25
		80321888 Total		0	$445.20
		80321890		0	$207.51
			AFUDC	0	$13.14
		80321890 Total		0	$220.65
		80321892		0	$148.46
			AFUDC	0	$4.08
		80321892 Total		0	$152.54
		80321900		0	$721.98
			AFUDC	0	$6.29
		80321900 Total		0	$728.27
		80321902		0	$937.40

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80321902	AFUDC	0	$8.32
		80321902 Total		0	$945.72
		80321904		0	$5,151.44
			AFUDC	0	$46.16
		80321904 Total		0	$5,197.60
		80322017		0	$607.21
			AFUDC	0	$39.44
		80322017 Total		0	$646.65
		80322023		0	$233.32
			AFUDC	0	$4.33
		80322023 Total		0	$237.65
		80322024		0	$148.46
			AFUDC	0	$4.08
		80322024 Total		0	$152.54
		80322027		0	$239.79
			AFUDC	0	$15.43
		80322027 Total		0	$255.22
		80322030		0	$632.13
			AFUDC	0	$38.34
		80322030 Total		0	$670.47
		80322549		0	$1,306.43
			AFUDC	0	$35.89
		80322549 Total		0	$1,342.32
		80322564		0	$5,644.78
		80322564 Total		0	$5,644.78
		80322615		0	$38.83
			AFUDC	0	$1.07
		80322615 Total		0	$39.90
		80322634		0	$674.46
			AFUDC	0	$18.51
		80322634 Total		0	$692.97
		80322637		0	$26.48
			AFUDC	0	$0.74
		80322637 Total		0	$27.22
		80322746		0	$154.76
			AFUDC	0	$4.25
		80322746 Total		0	$159.01
		80323547		0	$72.95
			AFUDC	0	$1.84
		80323547 Total		0	$74.79
		80323644		0	$555.85
			AFUDC	0	$18.94
		80323644 Total		0	$574.79
		80323843		0	$275.94
			AFUDC	0	$9.45
		80323843 Total		0	$285.39
		80323929		0	$46.67
			AFUDC	0	$1.28
		80323929 Total		0	$47.95

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80323932		0	$139.97
			AFUDC	0	$3.85
		80323932 Total		0	$143.82
		80324569		0	$90.52
			AFUDC	0	$0.33
		80324569 Total		0	$90.85
		80324612		0	$296.92
			AFUDC	0	$8.15
		80324612 Total		0	$305.07
		80324631		0	$731.94
			AFUDC	0	$6.67
		80324631 Total		0	$738.61
		80324633		0	$1,336.13
			AFUDC	0	$36.71
		80324633 Total		0	$1,372.84
		80324649		0	$1,633.04
			AFUDC	0	$44.73
		80324649 Total		0	$1,677.77
		80324687		0	$270.77
			AFUDC	0	$5.30
		80324687 Total		0	$276.07
		80324703		0	$345.73
			AFUDC	0	$9.49
		80324703 Total		0	$355.22
		80324833		0	$300.09
			AFUDC	0	$5.23
		80324833 Total		0	$305.32
		80325288		0	$445.37
			AFUDC	0	$12.24
		80325288 Total		0	$457.61
		80325523		0	$86.28
			AFUDC	0	$2.28
		80325523 Total		0	$88.56
		80325583		0	$249.33
			AFUDC	0	$6.77
		80325583 Total		0	$256.10
		80325584		0	$35.63
			AFUDC	0	$0.98
		80325584 Total		0	$36.61
		80325592		0	$294.38
			AFUDC	0	$1.26
		80325592 Total		0	$295.64
		80325600		0	$71.79
			AFUDC	0	$1.88
		80325600 Total		0	$73.67
		80325644		0	$168.30
			AFUDC	0	$3.13
		80325644 Total		0	$171.43
		80325699		0	$341.25

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80325699	AFUDC	0	$5.70
		80325699 Total		0	$346.95
		80326065		0	$577.18
			AFUDC	0	$15.85
		80326065 Total		0	$593.03
		80326072		0	$1,251.72
			AFUDC	0	$65.97
		80326072 Total		0	$1,317.69
		80326240		0	$281.70
			AFUDC	0	$20.33
		80326240 Total		0	$302.03
		80326332		0	$316.08
			AFUDC	0	$8.67
		80326332 Total		0	$324.75
		80326371		0	$439.23
			AFUDC	0	$0.38
		80326371 Total		0	$439.61
		80326780		0	$136.33
			AFUDC	0	$3.75
		80326780 Total		0	$140.08
		80326923		0	$102.25
			AFUDC	0	$2.82
		80326923 Total		0	$105.07
		80328046		0	$621.21
			AFUDC	0	$3.38
		80328046 Total		0	$624.59
		80328078		0	$742.29
			AFUDC	0	$20.39
		80328078 Total		0	$762.68
		80328114		0	$181.79
			AFUDC	0	$4.99
		80328114 Total		0	$186.78
		80328116		0	$437.10
			AFUDC	0	$2.40
		80328116 Total		0	$439.50
		80328740		0	$232.80
			AFUDC	0	$0.27
		80328740 Total		0	$233.07
		80328882		0	$181.79
			AFUDC	0	$4.99
		80328882 Total		0	$186.78
		80329541		0	$0.00
		80329541 Total		0	$0.00
		80329609		0	$181.79
			AFUDC	0	$4.99
		80329609 Total		0	$186.78
		80329641		0	$594.90
		80329641 Total		0	$594.90
		80329647		0	$2,647.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80329647 Total		0	$2,647.66
		80329652		0	$3,748.29
		80329652 Total		0	$3,748.29
		80329661		0	$3,346.42
		80329661 Total		0	$3,346.42
		80329684		0	$80.64
			AFUDC	0	$2.22
		80329684 Total		0	$82.86
		80329702		0	$839.01
			AFUDC	0	$56.99
		80329702 Total		0	$896.00
		80330067		0	$517.51
			AFUDC	0	$43.50
		80330067 Total		0	$561.01
		80330150		0	$544.82
			AFUDC	0	$13.53
		80330150 Total		0	$558.35
		80330199		0	$296.92
			AFUDC	0	$11.49
		80330199 Total		0	$308.41
		80330207		0	$367.66
			AFUDC	0	$12.32
		80330207 Total		0	$379.98
		80330525		0	$136.33
			AFUDC	0	$3.75
		80330525 Total		0	$140.08
		80330542		0	$755.85
		80330542 Total		0	$755.85
		80330680		0	$976.55
			AFUDC	0	$10.70
		80330680 Total		0	$987.25
		80330711		0	$679.42
			AFUDC	0	$27.77
		80330711 Total		0	$707.19
		80330750		0	$169.60
			AFUDC	0	$4.65
		80330750 Total		0	$174.25
		80330783		0	$5,072.96
			AFUDC	0	$200.90
		80330783 Total		0	$5,273.86
		80330791		0	$1,989.93
			AFUDC	0	$12.11
		80330791 Total		0	$2,002.04
		80330811		0	$1,954.43
			AFUDC	0	$11.55
		80330811 Total		0	$1,965.98
		80330814		0	$2,025.42
			AFUDC	0	$3.81
		80330814 Total		0	$2,029.23

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80330836		0	$102.29
			AFUDC	0	$2.82
		80330836 Total		0	$105.11
		80331753		0	$56.97
			AFUDC	0	$1.57
		80331753 Total		0	$58.54
		80331754		0	$20.78
			AFUDC	0	$0.57
		80331754 Total		0	$21.35
		80331761		0	$196.92
			AFUDC	0	$5.39
		80331761 Total		0	$202.31
		80331764		0	$1,078.26
			AFUDC	0	$6.40
		80331764 Total		0	$1,084.66
		80331767		0	$1,242.38
			AFUDC	0	$6.76
		80331767 Total		0	$1,249.14
		80331771		0	$3,425.38
			AFUDC	0	$40.74
		80331771 Total		0	$3,466.12
		80332163		0	$153.12
			AFUDC	0	$5.69
		80332163 Total		0	$158.81
		80332324		0	$1,506.84
			AFUDC	0	$33.20
		80332324 Total		0	$1,540.04
		80332351		0	$241.39
			AFUDC	0	$6.61
		80332351 Total		0	$248.00
		80332486		0	$211.75
			AFUDC	0	$5.80
		80332486 Total		0	$217.55
		80332519		0	$78.17
			AFUDC	0	$2.15
		80332519 Total		0	$80.32
		80333045		0	$78.92
			AFUDC	0	$2.08
		80333045 Total		0	$81.00
		80333655		0	$438.06
			AFUDC	0	$10.43
		80333655 Total		0	$448.49
		80333762		0	$1,790.45
		80333762 Total		0	$1,790.45
		80334546		0	$322.04
			AFUDC	0	$8.83
		80334546 Total		0	$330.87
		80335458		0	$154.51
			AFUDC	0	$4.25

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80335458 Total		0	$158.76
		80335459		0	$534.70
			AFUDC	0	$4.83
		80335459 Total		0	$539.53
		80336021		0	$196.92
			AFUDC	0	$5.39
		80336021 Total		0	$202.31
		80336112		0	$211.75
			AFUDC	0	$5.80
		80336112 Total		0	$217.55
		80336813		0	$0.00
			AFUDC	0	$0.00
		80336813 Total		0	$0.00
		80336821		0	$1,953.75
			AFUDC	0	$53.82
		80336821 Total		0	$2,007.57
		80336982		0	$440.17
		80336982 Total		0	$440.17
		80336986		0	$714.54
			AFUDC	0	$15.19
		80336986 Total		0	$729.73
		80337120		0	$275.14
		80337120 Total		0	$275.14
		80337286		0	$0.00
		80337286 Total		0	$0.00
		80337418		0	$2,580.11
			AFUDC	0	$67.41
		80337418 Total		0	$2,647.52
		80337440		0	$5,067.55
			AFUDC	0	$15.77
		80337440 Total		0	$5,083.32
		80337510		0	$929.45
			AFUDC	0	$9.02
		80337510 Total		0	$938.47
		80338020		0	$115.60
			AFUDC	0	$3.13
		80338020 Total		0	$118.73
		80338101		0	$145.92
			AFUDC	0	$4.00
		80338101 Total		0	$149.92
		80338111		0	$2,855.47
			AFUDC	0	$78.66
		80338111 Total		0	$2,934.13
		80338242		0	$145.92
			AFUDC	0	$4.00
		80338242 Total		0	$149.92
		80338245		0	$569.95
			AFUDC	0	$9.00
		80338245 Total		0	$578.95

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80338318		0	$734.38
			AFUDC	0	$6.34
		80338318 Total		0	$740.72
		80338556		0	$173.61
			AFUDC	0	$3.92
		80338556 Total		0	$177.53
		80338758		0	$767.99
			AFUDC	0	$2.04
		80338758 Total		0	$770.03
		80338891		0	$4,526.67
			AFUDC	0	$40.91
		80338891 Total		0	$4,567.58
		80338938		0	$14,822.28
			AFUDC	0	$294.41
		80338938 Total		0	$15,116.69
		80338941		0	$985.83
		80338941 Total		0	$985.83
		80339335		0	$659.85
		80339335 Total		0	$659.85
		80339338		0	$555.64
			AFUDC	0	$1.10
		80339338 Total		0	$556.74
		80339339		0	$78.17
			AFUDC	0	$2.15
		80339339 Total		0	$80.32
		80339340		0	$82.93
			AFUDC	0	$2.93
		80339340 Total		0	$85.86
		80339442		0	$103.01
			AFUDC	0	$2.82
		80339442 Total		0	$105.83
		80340097		0	$93.32
			AFUDC	0	$2.55
		80340097 Total		0	$95.87
		80340136		0	$46.67
			AFUDC	0	$1.28
		80340136 Total		0	$47.95
		80340147		0	$46.67
			AFUDC	0	$1.28
		80340147 Total		0	$47.95
		80340285		0	$373.27
			AFUDC	0	$10.24
		80340285 Total		0	$383.51
		80340420		0	$1,637.62
			AFUDC	0	$15.79
		80340420 Total		0	$1,653.41
		80340442		0	$250.16
			AFUDC	0	$4.25
		80340442 Total		0	$254.41

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80340507		0	$301.13
			AFUDC	0	$6.83
		80340507 Total		0	$307.96
		80340571		0	$159.38
			AFUDC	0	$6.55
		80340571 Total		0	$165.93
		80340674		0	$931.95
			AFUDC	0	$1.53
		80340674 Total		0	$933.48
		80340682		0	$4,322.43
			AFUDC	0	$22.57
		80340682 Total		0	$4,345.00
		80341076		0	$144.80
			AFUDC	0	$1.73
		80341076 Total		0	$146.53
		80341112		0	$3,222.94
		80341112 Total		0	$3,222.94
		80341185		0	$181.79
			AFUDC	0	$4.99
		80341185 Total		0	$186.78
		80341223		0	$181.79
			AFUDC	0	$4.99
		80341223 Total		0	$186.78
		80341750		0	$911.97
			AFUDC	0	$24.97
		80341750 Total		0	$936.94
		80341774		0	$420.91
			AFUDC	0	$12.64
		80341774 Total		0	$433.55
		80341820		0	$131.09
			AFUDC	0	$3.60
		80341820 Total		0	$134.69
		80341843		0	$131.09
			AFUDC	0	$3.60
		80341843 Total		0	$134.69
		80341969		0	$78.17
			AFUDC	0	$2.15
		80341969 Total		0	$80.32
		80342002		0	$3,851.99
			AFUDC	0	$0.14
		80342002 Total		0	$3,852.13
		80342069		0	$2,549.49
			AFUDC	0	$6.12
		80342069 Total		0	$2,555.61
		80342293		0	$1,047.91
			AFUDC	0	$0.76
		80342293 Total		0	$1,048.67
		80342578		0	$874.38
		80342578 Total		0	$874.38

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80342579		0	$772.77
			AFUDC	0	$21.16
		80342579 Total		0	$793.93
		80342625		0	$757.20
			AFUDC	0	$4.58
		80342625 Total		0	$761.78
		80342710		0	$300.58
			AFUDC	0	$8.29
		80342710 Total		0	$308.87
		80342723		0	$385.86
			AFUDC	0	$8.74
		80342723 Total		0	$394.60
		80342727		0	$2,550.29
			AFUDC	0	$111.02
		80342727 Total		0	$2,661.31
		80342730		0	$474.94
			AFUDC	0	$14.80
		80342730 Total		0	$489.74
		80342736		0	$628.80
			AFUDC	0	$14.13
		80342736 Total		0	$642.93
		80342772		0	$152.05
		80342772 Total		0	$152.05
		80342782		0	$340.46
			AFUDC	0	$3.14
		80342782 Total		0	$343.60
		80342847		0	$3,109.16
			AFUDC	0	$30.58
		80342847 Total		0	$3,139.74
		80343136		0	$3,872.46
			AFUDC	0	$43.43
		80343136 Total		0	$3,915.89
		80343319		0	$1,806.15
			AFUDC	0	$96.18
		80343319 Total		0	$1,902.33
		80343339		0	$2,663.21
			AFUDC	0	$122.09
		80343339 Total		0	$2,785.30
		80343416		0	$2,080.73
			AFUDC	0	$10.02
		80343416 Total		0	$2,090.75
		80343538		0	$1,375.09
			AFUDC	0	$13.36
		80343538 Total		0	$1,388.45
		80343572		0	$78.17
			AFUDC	0	$2.15
		80343572 Total		0	$80.32
		80344231		0	$562.75
			AFUDC	0	$5.32

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80344231 Total		0	$568.07
		80344532		0	$0.00
			AFUDC	0	$0.00
		80344532 Total		0	$0.00
		80344705		0	$206.36
			AFUDC	0	$5.67
		80344705 Total		0	$212.03
		80344709		0	-$2,560.57
			AFUDC	0	$17.28
		80344709 Total		0	-$2,543.29
		80344719		0	$0.00
			AFUDC	0	$0.00
		80344719 Total		0	$0.00
		80344724		0	$0.00
			AFUDC	0	$0.00
		80344724 Total		0	$0.00
		80344742		0	$0.00
			AFUDC	0	$0.00
		80344742 Total		0	$0.00
		80345030		0	$156.33
			AFUDC	0	$4.30
		80345030 Total		0	$160.63
		80345368		0	$1,340.74
		80345368 Total		0	$1,340.74
		80345494		0	$621.23
			AFUDC	0	$3.38
		80345494 Total		0	$624.61
		80345585		0	$266.59
			AFUDC	0	$3.88
		80345585 Total		0	$270.47
		80345616		0	$234.52
			AFUDC	0	$6.45
		80345616 Total		0	$240.97
		80345652		0	$825.47
			AFUDC	0	$2.31
		80345652 Total		0	$827.78
		80346198		0	$1,419.85
			AFUDC	0	$27.78
		80346198 Total		0	$1,447.63
		80346221		0	$181.72
			AFUDC	0	$4.92
		80346221 Total		0	$186.64
		80346442		0	$593.83
			AFUDC	0	$23.10
		80346442 Total		0	$616.93
		80346476		0	$868.36
			AFUDC	0	$7.49
		80346476 Total		0	$875.85
		80346487		0	$2,820.72

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80346487	AFUDC	0	$109.71
		80346487 Total		0	$2,930.43
		80346679		0	$890.38
			AFUDC	0	$34.55
		80346679 Total		0	$924.93
		80347017		0	$890.74
			AFUDC	0	$34.64
		80347017 Total		0	$925.38
		80347340		0	$6,750.39
			AFUDC	0	$191.69
		80347340 Total		0	$6,942.08
		80347356		0	$241.07
		80347356 Total		0	$241.07
		80347363		0	$734.49
			AFUDC	0	$37.02
		80347363 Total		0	$771.51
		80347424		0	$365.97
		80347424 Total		0	$365.97
		80347431		0	$7,746.85
		80347431 Total		0	$7,746.85
		80347782		0	$1,583.12
			AFUDC	0	$56.85
		80347782 Total		0	$1,639.97
		80347906		0	$1,683.19
			AFUDC	0	$8.56
		80347906 Total		0	$1,691.75
		80347975		0	$889.98
			AFUDC	0	$24.43
		80347975 Total		0	$914.41
		80348030		0	$295.79
			AFUDC	0	$8.00
		80348030 Total		0	$303.79
		80348206		0	$103.01
			AFUDC	0	$2.82
		80348206 Total		0	$105.83
		80348207		0	$1,379.96
			AFUDC	0	$47.45
		80348207 Total		0	$1,427.41
		80348252		0	$1,246.56
			AFUDC	0	$6.37
		80348252 Total		0	$1,252.93
		80348433		0	$17.40
			AFUDC	0	$0.60
		80348433 Total		0	$18.00
		80348451		0	$2,354.63
			AFUDC	0	$8.22
		80348451 Total		0	$2,362.85
		80348470		0	$2,232.13
			AFUDC	0	$10.11

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80348470 Total		0	$2,242.24
		80348574		0	$173.45
			AFUDC	0	$4.41
		80348574 Total		0	$177.86
		80348575		0	$3,044.99
			AFUDC	0	$9.06
		80348575 Total		0	$3,054.05
		80348576		0	$518.01
		80348576 Total		0	$518.01
		80349313		0	$1,052.65
			AFUDC	0	$64.95
		80349313 Total		0	$1,117.60
		80349460		0	$0.00
			AFUDC	0	$0.00
		80349460 Total		0	$0.00
		80349464		0	$148.46
			AFUDC	0	$4.06
		80349464 Total		0	$152.52
		80349468		0	$103.01
			AFUDC	0	$2.82
		80349468 Total		0	$105.83
		80349469		0	$0.00
			AFUDC	0	$0.00
		80349469 Total		0	$0.00
		80349476		0	$0.00
			AFUDC	0	$0.00
		80349476 Total		0	$0.00
		80349479		0	$0.00
			AFUDC	0	$0.00
		80349479 Total		0	$0.00
		80349486		0	$0.00
			AFUDC	0	$0.00
		80349486 Total		0	$0.00
		80349504		0	$3,837.58
			AFUDC	0	$6.03
		80349504 Total		0	$3,843.61
		80349545		0	$190.70
		80349545 Total		0	$190.70
		80349606		0	$334.56
			AFUDC	0	$0.47
		80349606 Total		0	$335.03
		80349620		0	$246.96
		80349620 Total		0	$246.96
		80349623		0	$596.09
			AFUDC	0	$16.36
		80349623 Total		0	$612.45
		80349664		0	$2,360.60
			AFUDC	0	$0.52
		80349664 Total		0	$2,361.12

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80349805		0	$0.00
			AFUDC	0	$0.00
		80349805 Total		0	$0.00
		80350150		0	$0.00
			AFUDC	0	$0.00
		80350150 Total		0	$0.00
		80350308		0	$484.42
			AFUDC	0	$1.11
		80350308 Total		0	$485.53
		80350474		0	$78.17
		80350474 Total		0	$78.17
		80350507		0	$173.06
			AFUDC	0	$2.78
		80350507 Total		0	$175.84
		80350960		0	$78.17
			AFUDC	0	$2.15
		80350960 Total		0	$80.32
		80351071		0	$528.81
			AFUDC	0	$5.83
		80351071 Total		0	$534.64
		80351085		0	$65.37
			AFUDC	0	$1.48
		80351085 Total		0	$66.85
		80351347		0	$3,122.95
			AFUDC	0	$45.90
		80351347 Total		0	$3,168.85
		80351566		0	$78.17
			AFUDC	0	$2.15
		80351566 Total		0	$80.32
		80351650		0	$2,999.90
			AFUDC	0	$11.83
		80351650 Total		0	$3,011.73
		80351673		0	$136.33
			AFUDC	0	$3.75
		80351673 Total		0	$140.08
		80351720		0	$970.31
			AFUDC	0	$2.66
		80351720 Total		0	$972.97
		80351725		0	$890.38
			AFUDC	0	$34.55
		80351725 Total		0	$924.93
		80351769		0	$931.81
			AFUDC	0	$5.07
		80351769 Total		0	$936.88
		80351782		0	$1,103.56
		80351782 Total		0	$1,103.56
		80351800		0	$3,511.87
		80351800 Total		0	$3,511.87
		80351860		0	$2,279.03

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80351860	AFUDC	0	$82.25
		80351860 Total		0	$2,361.28
		80352015		0	$5,444.00
			AFUDC	0	$0.23
		80352015 Total		0	$5,444.23
		80352021		0	$890.38
			AFUDC	0	$34.55
		80352021 Total		0	$924.93
		80352024		0	$5,557.71
			AFUDC	0	$27.09
		80352024 Total		0	$5,584.80
		80352026		0	$178.92
			AFUDC	0	$4.90
		80352026 Total		0	$183.82
		80352145		0	$233.29
			AFUDC	0	$6.40
		80352145 Total		0	$239.69
		80352146		0	$979.83
			AFUDC	0	$26.83
		80352146 Total		0	$1,006.66
		80352147		0	$419.91
			AFUDC	0	$11.50
		80352147 Total		0	$431.41
		80352148		0	$559.90
			AFUDC	0	$15.33
		80352148 Total		0	$575.23
		80352155		0	$5,299.89
		80352155 Total		0	$5,299.89
		80352158		0	$319.73
		80352158 Total		0	$319.73
		80352163		0	$2,380.77
		80352163 Total		0	$2,380.77
		80352164		0	$1,301.90
		80352164 Total		0	$1,301.90
		80352166		0	$884.74
		80352166 Total		0	$884.74
		80352171		0	$139.98
			AFUDC	0	$5.41
		80352171 Total		0	$145.39
		80352174		0	$46.67
			AFUDC	0	$1.81
		80352174 Total		0	$48.48
		80352573		0	$312.67
			AFUDC	0	$8.58
		80352573 Total		0	$321.25
		80352574		0	$526.07
			AFUDC	0	$2.95
		80352574 Total		0	$529.02
		80352575		0	$2,941.26

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80352575	AFUDC	0	$16.03
		80352575 Total		0	$2,957.29
		80352577		0	$316.13
			AFUDC	0	$7.56
		80352577 Total		0	$323.69
		80352578		0	$307.46
			AFUDC	0	$7.70
		80352578 Total		0	$315.16
		80352858		0	$20,070.66
			AFUDC	0	$163.73
		80352858 Total		0	$20,234.39
		80352963		0	$96.55
			AFUDC	0	$2.97
		80352963 Total		0	$99.52
		80353148		0	$8,805.50
			AFUDC	0	$2.01
		80353148 Total		0	$8,807.51
		80353451		0	$93.32
			AFUDC	0	$2.55
		80353451 Total		0	$95.87
		80353539		0	$46.67
			AFUDC	0	$1.28
		80353539 Total		0	$47.95
		80353540		0	$89.63
			AFUDC	0	$1.97
		80353540 Total		0	$91.60
		80353541		0	$46.67
			AFUDC	0	$1.28
		80353541 Total		0	$47.95
		80353579		0	$0.00
			AFUDC	0	$0.00
		80353579 Total		0	$0.00
		80353643		0	$78.17
			AFUDC	0	$2.15
		80353643 Total		0	$80.32
		80354135		0	$0.00
		80354135 Total		0	$0.00
		80354196		0	$1,343.86
			AFUDC	0	$1.58
		80354196 Total		0	$1,345.44
		80354226		0	$1,398.02
			AFUDC	0	$6.48
		80354226 Total		0	$1,404.50
		80354232		0	$794.89
		80354232 Total		0	$794.89
		80354248		0	$1,075.07
			AFUDC	0	$50.44
		80354248 Total		0	$1,125.51
		80354394		0	$2,149.96

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80354394	AFUDC	0	$547.60
		80354394 Total		0	$2,697.56
		80354397		0	$10,430.89
			AFUDC	0	$93.64
		80354397 Total		0	$10,524.53
		80354408		0	$895.49
		80354408 Total		0	$895.49
		80354599		0	$281.28
			AFUDC	0	$0.55
		80354599 Total		0	$281.83
		80354717		0	$1,101.42
			AFUDC	0	$0.86
		80354717 Total		0	$1,102.28
		80354817		0	$78.17
			AFUDC	0	$2.15
		80354817 Total		0	$80.32
		80354821		0	$90.97
			AFUDC	0	$2.48
		80354821 Total		0	$93.45
		80354822		0	$1,029.24
			AFUDC	0	$1.74
		80354822 Total		0	$1,030.98
		80354828		0	$2,255.93
		80354828 Total		0	$2,255.93
		80354830		0	$398.47
			AFUDC	0	$1.45
		80354830 Total		0	$399.92
		80354833		0	$187.48
			AFUDC	0	$1.32
		80354833 Total		0	$188.80
		80354953		0	$90.97
			AFUDC	0	$2.48
		80354953 Total		0	$93.45
		80354962		0	$1,347.95
		80354962 Total		0	$1,347.95
		80354984		0	$281.91
			AFUDC	0	$7.72
		80354984 Total		0	$289.63
		80355011		0	$1,329.85
		80355011 Total		0	$1,329.85
		80355023		0	$202.77
			AFUDC	0	$5.90
		80355023 Total		0	$208.67
		80355047		0	$323.59
			AFUDC	0	$3.72
		80355047 Total		0	$327.31
		80355061		0	$6,414.55
			AFUDC	0	$42.41
		80355061 Total		0	$6,456.96

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80355144		0	$14,627.63
			AFUDC	0	$252.25
		80355144 Total		0	$14,879.88
		80355809		0	$460.84
			AFUDC	0	$6.10
		80355809 Total		0	$466.94
		80355974		0	$6,044.30
			AFUDC	0	$13.37
		80355974 Total		0	$6,057.67
		80355983		0	$602.93
			AFUDC	0	$0.94
		80355983 Total		0	$603.87
		80356004		0	$2,841.60
			AFUDC	0	$16.09
		80356004 Total		0	$2,857.69
		80356011		0	$1,118.15
			AFUDC	0	$9.88
		80356011 Total		0	$1,128.03
		80356033		0	$805.20
			AFUDC	0	$6.81
		80356033 Total		0	$812.01
		80356035		0	$574.66
			AFUDC	0	$6.38
		80356035 Total		0	$581.04
		80356041		0	$681.03
			AFUDC	0	$0.79
		80356041 Total		0	$681.82
		80356524		0	$1,274.76
			AFUDC	0	$37.56
		80356524 Total		0	$1,312.32
		80356741		0	$552.90
			AFUDC	0	$48.31
		80356741 Total		0	$601.21
		80356828		0	$549.14
			AFUDC	0	$12.07
		80356828 Total		0	$561.21
		80356850		0	$0.00
			AFUDC	0	$0.00
		80356850 Total		0	$0.00
		80356872		0	$126.58
			AFUDC	0	$2.75
		80356872 Total		0	$129.33
		80356936		0	$102.83
			AFUDC	0	$2.35
		80356936 Total		0	$105.18
		80356937		0	$121.89
			AFUDC	0	$2.15
		80356937 Total		0	$124.04
		80356939		0	$1,098.57

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80356939	AFUDC	0	$3.07
		80356939 Total		0	$1,101.64
		80357437		0	$3,412.10
			AFUDC	0	$25.34
		80357437 Total		0	$3,437.44
		80357438		0	$839.33
			AFUDC	0	$7.43
		80357438 Total		0	$846.76
		80357546		0	$298.91
			AFUDC	0	$4.92
		80357546 Total		0	$303.83
		80357554		0	$553.57
			AFUDC	0	$1.77
		80357554 Total		0	$555.34
		80357556		0	$22,495.95
			AFUDC	0	$35.37
		80357556 Total		0	$22,531.32
		80357558		0	$733.82
			AFUDC	0	$7.18
		80357558 Total		0	$741.00
		80357829		0	$40,204.73
			AFUDC	0	$665.72
		80357829 Total		0	$40,870.45
		80358025		0	$627.32
			AFUDC	0	$1.22
		80358025 Total		0	$628.54
		80358098		0	$554.09
			AFUDC	0	$15.17
		80358098 Total		0	$569.26
		80358119		0	$333.20
		80358119 Total		0	$333.20
		80358171		0	$27,378.14
			AFUDC	0	$768.74
		80358171 Total		0	$28,146.88
		80358189		0	$239.26
			AFUDC	0	$9.30
		80358189 Total		0	$248.56
		80358220		0	$3,106.02
			AFUDC	0	$16.89
		80358220 Total		0	$3,122.91
		80358739		0	$173.37
		80358739 Total		0	$173.37
		80358758		0	$537.56
			AFUDC	0	$0.03
		80358758 Total		0	$537.59
		80359147		0	$2,772.77
		80359147 Total		0	$2,772.77
		80359224		0	$139.98
			AFUDC	0	$5.41

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80359224 Total		0	$145.39
		80359361		0	$215.19
			AFUDC	0	$7.25
		80359361 Total		0	$222.44
		80359421		0	$0.00
			AFUDC	0	$0.00
		80359421 Total		0	$0.00
		80359457		0	$70.42
			AFUDC	0	$5.28
		80359457 Total		0	$75.70
		80359528		0	$0.00
			AFUDC	0	$0.00
		80359528 Total		0	$0.00
		80361435		0	$0.00
		80361435 Total		0	$0.00
		80361455		0	$221.23
		80361455 Total		0	$221.23
		80361457		0	$118.29
			AFUDC	0	$2.96
		80361457 Total		0	$121.25
		80361461		0	$22.62
			AFUDC	0	$0.18
		80361461 Total		0	$22.80
		80361685		0	$2,037.19
			AFUDC	0	$148.76
		80361685 Total		0	$2,185.95
		80361734		0	$610.76
		80361734 Total		0	$610.76
		80361784		0	$136.21
			AFUDC	0	$0.16
		80361784 Total		0	$136.37
		80361878		0	$948.94
			AFUDC	0	$10.91
		80361878 Total		0	$959.85
		80361924		0	$140.27
			AFUDC	0	$3.82
		80361924 Total		0	$144.09
		80361935		0	$313.49
		80361935 Total		0	$313.49
		80361979		0	$1,095.19
			AFUDC	0	$2.66
		80361979 Total		0	$1,097.85
		80362132		0	$303.21
		80362132 Total		0	$303.21
		80362169		0	$117.00
			AFUDC	0	$5.25
		80362169 Total		0	$122.25
		80362186		0	$209.52
			AFUDC	0	$5.59

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362186 Total		0	$215.11
		80362350		0	$1,066.69
		80362350 Total		0	$1,066.69
		80362358		0	$484.42
			AFUDC	0	$122.51
		80362358 Total		0	$606.93
		80362371		0	$2,194.81
			AFUDC	0	$5.06
		80362371 Total		0	$2,199.87
		80362382		0	$2,764.60
			AFUDC	0	$16.61
		80362382 Total		0	$2,781.21
		80362399		0	$2,221.46
			AFUDC	0	$168.19
		80362399 Total		0	$2,389.65
		80362405		0	$1,529.51
			AFUDC	0	$4.25
		80362405 Total		0	$1,533.76
		80362415		0	$447.65
			AFUDC	0	$1.69
		80362415 Total		0	$449.34
		80362428		0	$1,061.07
			AFUDC	0	$105.08
		80362428 Total		0	$1,166.15
		80362556		0	$0.00
			AFUDC	0	$0.00
		80362556 Total		0	$0.00
		80362720		0	$539.53
			AFUDC	0	$37.51
		80362720 Total		0	$577.04
		80362935		0	$756.85
			AFUDC	0	$1.43
		80362935 Total		0	$758.28
		80362963		0	$54.81
			AFUDC	0	$0.20
		80362963 Total		0	$55.01
		80363037		0	$425.49
			AFUDC	0	$11.93
		80363037 Total		0	$437.42
		80363146		0	$962.51
			AFUDC	0	$96.94
		80363146 Total		0	$1,059.45
		80363174		0	$0.00
			AFUDC	0	$0.00
		80363174 Total		0	$0.00
		80363184		0	$1,062.24
			AFUDC	0	$31.53
		80363184 Total		0	$1,093.77
		80363264		0	$1,114.66

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80363264	AFUDC	0	$33.47
		80363264 Total		0	$1,148.13
		80363295		0	$0.00
			AFUDC	0	$0.00
		80363295 Total		0	$0.00
		80363297		0	$2,194.76
			AFUDC	0	$187.47
		80363297 Total		0	$2,382.23
		80363350		0	$0.00
			AFUDC	0	$0.00
		80363350 Total		0	$0.00
		80363375		0	$103.27
			AFUDC	0	$3.98
		80363375 Total		0	$107.25
		80363559		0	$249.97
			AFUDC	0	$0.47
		80363559 Total		0	$250.44
		80363713		0	$972.45
			AFUDC	0	$9.04
		80363713 Total		0	$981.49
		80363902		0	$0.00
			AFUDC	0	$0.00
		80363902 Total		0	$0.00
		80363904		0	$0.00
			AFUDC	0	$0.00
		80363904 Total		0	$0.00
		80363905		0	$104.71
			AFUDC	0	$1.16
		80363905 Total		0	$105.87
		80363907		0	$1,376.80
			AFUDC	0	$15.16
		80363907 Total		0	$1,391.96
		80363925		0	$714.03
			AFUDC	0	$54.29
		80363925 Total		0	$768.32
		80363939		0	$1,187.18
			AFUDC	0	$46.09
		80363939 Total		0	$1,233.27
		80363942		0	$2,719.53
			AFUDC	0	$25.00
		80363942 Total		0	$2,744.53
		80363955		0	$741.98
			AFUDC	0	$28.79
		80363955 Total		0	$770.77
		80363956		0	$539.50
			AFUDC	0	$1.21
		80363956 Total		0	$540.71
		80363960		0	$741.98
			AFUDC	0	$28.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80363960 Total		0	$770.77
		80363962		0	$1,038.78
			AFUDC	0	$40.31
		80363962 Total		0	$1,079.09
		80363965		0	$1,632.37
			AFUDC	0	$63.34
		80363965 Total		0	$1,695.71
		80363970		0	$1,632.37
			AFUDC	0	$63.34
		80363970 Total		0	$1,695.71
		80363995		0	$171.92
			AFUDC	0	$5.64
		80363995 Total		0	$177.56
		80363996		0	$150.51
			AFUDC	0	$2.22
		80363996 Total		0	$152.73
		80364008		0	$292.09
			AFUDC	0	$9.01
		80364008 Total		0	$301.10
		80364321		0	$136.22
			AFUDC	0	$0.16
		80364321 Total		0	$136.38
		80364328		0	$97.06
			AFUDC	0	$0.48
		80364328 Total		0	$97.54
		80364466		0	$1,014.61
			AFUDC	0	$9.15
		80364466 Total		0	$1,023.76
		80364470		0	$1,040.89
			AFUDC	0	$12.71
		80364470 Total		0	$1,053.60
		80364548		0	$1,988.05
			AFUDC	0	$0.64
		80364548 Total		0	$1,988.69
		80365889		0	$278.29
			AFUDC	0	$4.91
		80365889 Total		0	$283.20
		80366048		0	$957.29
			AFUDC	0	$1.55
		80366048 Total		0	$958.84
		80366050		0	$0.00
		80366050 Total		0	$0.00
		80366093		0	$36.80
		80366093 Total		0	$36.80
		80366130		0	$8,939.54
			AFUDC	0	$54.87
		80366130 Total		0	$8,994.41
		80366152		0	$0.00
			AFUDC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80366152 Total		0	$0.00
		80366181		0	$4,000.64
		80366181 Total		0	$4,000.64
		80366196		0	$801.37
		80366196 Total		0	$801.37
		80366266		0	$156.33
			AFUDC	0	$4.30
		80366266 Total		0	$160.63
		80366380		0	$486.52
			AFUDC	0	$7.71
		80366380 Total		0	$494.23
		80366700		0	$672.68
			AFUDC	0	$5.11
		80366700 Total		0	$677.79
		80366721		0	$14,887.64
			AFUDC	0	$70.74
		80366721 Total		0	$14,958.38
		80366745		0	$78.17
			AFUDC	0	$2.15
		80366745 Total		0	$80.32
		80366749		0	$322.83
			AFUDC	0	$7.59
		80366749 Total		0	$330.42
		80366757		0	$1,688.50
			AFUDC	0	$7.83
		80366757 Total		0	$1,696.33
		80366764		0	$1,311.93
			AFUDC	0	$60.26
		80366764 Total		0	$1,372.19
		80366766		0	$367.26
			AFUDC	0	$5.97
		80366766 Total		0	$373.23
		80366876		0	$2,226.87
			AFUDC	0	$86.21
		80366876 Total		0	$2,313.08
		80366903		0	$17,275.68
			AFUDC	0	$2,134.31
		80366903 Total		0	$19,409.99
		80367608		0	$131.10
			AFUDC	0	$1.45
		80367608 Total		0	$132.55
		80367610		0	$1,413.79
			AFUDC	0	$72.44
		80367610 Total		0	$1,486.23
		80367635		0	$1,298.10
			AFUDC	0	$0.13
		80367635 Total		0	$1,298.23
		80367698		0	$824.08
			AFUDC	0	$0.95

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80367698 Total		0	$825.03
		80367704		0	$1,187.18
			AFUDC	0	$46.09
		80367704 Total		0	$1,233.27
		80367767		0	$5,160.47
			AFUDC	0	$148.85
		80367767 Total		0	$5,309.32
		80367780		0	$3,073.16
			AFUDC	0	$8.48
		80367780 Total		0	$3,081.64
		80367800		0	$186.63
			AFUDC	0	$7.22
		80367800 Total		0	$193.85
		80367811		0	$2,405.41
			AFUDC	0	$18.80
		80367811 Total		0	$2,424.21
		80367997		0	$1,129.44
			AFUDC	0	$32.23
		80367997 Total		0	$1,161.67
		80368120		0	$919.77
			AFUDC	0	$9.71
		80368120 Total		0	$929.48
		80368256		0	$2,194.50
			AFUDC	0	$0.14
		80368256 Total		0	$2,194.64
		80368264		0	$1,045.77
			AFUDC	0	$0.14
		80368264 Total		0	$1,045.91
		80368270		0	$94.83
			AFUDC	0	$7.82
		80368270 Total		0	$102.65
		80368280		0	$1,387.56
			AFUDC	0	$114.97
		80368280 Total		0	$1,502.53
		80368302		0	$3,095.45
			AFUDC	0	$1.62
		80368302 Total		0	$3,097.07
		80368325		0	$311.25
			AFUDC	0	$11.62
		80368325 Total		0	$322.87
		80368330		0	$51.66
			AFUDC	0	$1.99
		80368330 Total		0	$53.65
		80368334		0	$51.65
			AFUDC	0	$1.99
		80368334 Total		0	$53.64
		80368358		0	$823.36
		80368358 Total		0	$823.36
		80368362		0	$3,303.88

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80368362	AFUDC	0	$9.27
		80368362 Total		0	$3,313.15
		80368366		0	$78.17
			AFUDC	0	$2.15
		80368366 Total		0	$80.32
		80368429		0	$1,988.01
			AFUDC	0	$5.50
		80368429 Total		0	$1,993.51
		80368430		0	$2,696.04
			AFUDC	0	$7.44
		80368430 Total		0	$2,703.48
		80368431		0	$1,278.39
			AFUDC	0	$3.53
		80368431 Total		0	$1,281.92
		80368433		0	$2,333.90
			AFUDC	0	$31.97
		80368433 Total		0	$2,365.87
		80368544		0	$1,330.43
			AFUDC	0	$12.92
		80368544 Total		0	$1,343.35
		80368545		0	$346.72
			AFUDC	0	$0.27
		80368545 Total		0	$346.99
		80368556		0	$78.17
			AFUDC	0	$2.15
		80368556 Total		0	$80.32
		80368889		0	$169.25
			AFUDC	0	$16.53
		80368889 Total		0	$185.78
		80368962		0	$160.40
			AFUDC	0	$5.98
		80368962 Total		0	$166.38
		80368963		0	$93.32
			AFUDC	0	$3.59
		80368963 Total		0	$96.91
		80369581		0	$1,658.05
			AFUDC	0	$13.52
		80369581 Total		0	$1,671.57
		80369603		0	$913.73
			AFUDC	0	$9.30
		80369603 Total		0	$923.03
		80369606		0	$456.68
			AFUDC	0	$4.72
		80369606 Total		0	$461.40
		80369767		0	$194.24
			AFUDC	0	$0.32
		80369767 Total		0	$194.56
		80370109		0	$418.89
		80370109 Total		0	$418.89

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80370472		0	$148.45
			AFUDC	0	$5.73
		80370472 Total		0	$154.18
		80370518		0	$1,716.61
			AFUDC	0	$203.47
		80370518 Total		0	$1,920.08
		80370545		0	$288.26
			AFUDC	0	$6.96
		80370545 Total		0	$295.22
		80370564		0	$445.37
			AFUDC	0	$12.20
		80370564 Total		0	$457.57
		80370573		0	$34,208.86
			AFUDC	0	$102.19
		80370573 Total		0	$34,311.05
		80370576		0	$203.86
			AFUDC	0	$2.42
		80370576 Total		0	$206.28
		80370676		0	$3,153.41
		80370676 Total		0	$3,153.41
		80370682		0	$1,100.62
		80370682 Total		0	$1,100.62
		80371206		0	$1,457.15
			AFUDC	0	$168.35
		80371206 Total		0	$1,625.50
		80371290		0	$742.29
			AFUDC	0	$20.32
		80371290 Total		0	$762.61
		80371295		0	$148.46
			AFUDC	0	$4.06
		80371295 Total		0	$152.52
		80371301		0	$296.92
			AFUDC	0	$8.12
		80371301 Total		0	$305.04
		80371307		0	$2,078.42
			AFUDC	0	$56.91
		80371307 Total		0	$2,135.33
		80371312		0	$1,781.50
			AFUDC	0	$48.79
		80371312 Total		0	$1,830.29
		80371313		0	$593.83
			AFUDC	0	$16.27
		80371313 Total		0	$610.10
		80371389		0	$1,523.69
			AFUDC	0	$25.05
		80371389 Total		0	$1,548.74
		80371464		0	$1,313.45
			AFUDC	0	$21.30
		80371464 Total		0	$1,334.75

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80371587		0	$688.45
			AFUDC	0	$26.67
		80371587 Total		0	$715.12
		80371600		0	$825.22
			AFUDC	0	$33.47
		80371600 Total		0	$858.69
		80371820		0	$302.69
		80371820 Total		0	$302.69
		80371837		0	$409.12
			AFUDC	0	$0.03
		80371837 Total		0	$409.15
		80371845		0	$151.53
			AFUDC	0	$4.32
		80371845 Total		0	$155.85
		80371875		0	$71.04
			AFUDC	0	$3.03
		80371875 Total		0	$74.07
		80371908		0	$1,758.90
		80371908 Total		0	$1,758.90
		80371910		0	$0.00
		80371910 Total		0	$0.00
		80371914		0	$0.00
		80371914 Total		0	$0.00
		80372018		0	$93.32
			AFUDC	0	$3.59
		80372018 Total		0	$96.91
		80372253		0	$142.02
			AFUDC	0	$5.20
		80372253 Total		0	$147.22
		80372433		0	$1,552.57
			AFUDC	0	$137.76
		80372433 Total		0	$1,690.33
		80372487		0	$0.00
			AFUDC	0	$0.00
		80372487 Total		0	$0.00
		80372599		0	$364.70
			AFUDC	0	$80.17
		80372599 Total		0	$444.87
		80372953		0	$846.11
			AFUDC	0	$100.88
		80372953 Total		0	$946.99
		80373248		0	$618.99
			AFUDC	0	$2.62
		80373248 Total		0	$621.61
		80373009		0	$1,110.46
			AFUDC	0	$81.34
		80373009 Total		0	$1,191.80
		80373252		0	$474.82
			AFUDC	0	$2.32

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80373252 Total		0	$477.14
		80373254		0	$275.99
			AFUDC	0	$0.84
		80373254 Total		0	$276.83
		80373303		0	$3,852.19
		80373303 Total		0	$3,852.19
		80373307		0	$1,092.91
			AFUDC	0	$3.03
		80373307 Total		0	$1,095.94
		80373328		0	$351.08
			AFUDC	0	$1.06
		80373328 Total		0	$352.14
		80373330		0	$209.39
			AFUDC	0	$0.58
		80373330 Total		0	$209.97
		80374953		0	$0.00
		80374953 Total		0	$0.00
		80374964		0	$1,054.24
			AFUDC	0	$46.68
		80374964 Total		0	$1,100.92
		80374972		0	$5,446.21
			AFUDC	0	$42.70
		80374972 Total		0	$5,488.91
		80374977		0	$23,517.41
			AFUDC	0	$341.43
		80374977 Total		0	$23,858.84
		80375126		0	$532.93
			AFUDC	0	$38.52
		80375126 Total		0	$571.45
		80375158		0	$984.02
			AFUDC	0	$36.98
		80375158 Total		0	$1,021.00
		80375179		0	$0.00
			AFUDC	0	$0.00
		80375179 Total		0	$0.00
		80375192		0	$0.00
			AFUDC	0	$0.00
		80375192 Total		0	$0.00
		80375204		0	$780.61
			AFUDC	0	$0.28
		80375204 Total		0	$780.89
		80375219		0	$0.00
			AFUDC	0	$0.00
		80375219 Total		0	$0.00
		80375262		0	$0.00
			AFUDC	0	$0.00
		80375262 Total		0	$0.00
		80375263		0	$6,918.64
			AFUDC	0	$30.38

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80375263 Total		0	$6,949.02
		80375293		0	$372.69
			AFUDC	0	$1.20
		80375293 Total		0	$373.89
		80375307		0	$1,694.29
			AFUDC	0	$48.61
		80375307 Total		0	$1,742.90
		80375869		0	$716.70
		80375869 Total		0	$716.70
		80375882		0	$214.14
			AFUDC	0	$6.60
		80375882 Total		0	$220.74
		80375889		0	$1,492.66
			AFUDC	0	$2.11
		80375889 Total		0	$1,494.77
		80375911		0	$3,110.83
			AFUDC	0	$10.70
		80375911 Total		0	$3,121.53
		80375931		0	$3,406.17
			AFUDC	0	$178.04
		80375931 Total		0	$3,584.21
		80375979		0	$393.23
			AFUDC	0	$0.21
		80375979 Total		0	$393.44
		80376194		0	$837.55
			AFUDC	0	$2.15
		80376194 Total		0	$839.70
		80376208		0	$1,085.36
			AFUDC	0	$10.93
		80376208 Total		0	$1,096.29
		80376209		0	$136.22
			AFUDC	0	$0.16
		80376209 Total		0	$136.38
		80376379		0	$296.92
			AFUDC	0	$11.55
		80376379 Total		0	$308.47
		80376765		0	$2,091.34
			AFUDC	0	$8.94
		80376765 Total		0	$2,100.28
		80376837		0	$331.59
		80376837 Total		0	$331.59
		80376839		0	$560.33
		80376839 Total		0	$560.33
		80376840		0	$1,596.95
		80376840 Total		0	$1,596.95
		80376841		0	$2,281.95
		80376841 Total		0	$2,281.95
		80376842		0	$2,718.82
			AFUDC	0	$1.56

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80376842 Total		0	$2,720.38
		80376843		0	$0.00
		80376843 Total		0	$0.00
		80377722		0	$11,156.01
			AFUDC	0	$305.52
		80377722 Total		0	$11,461.53
		80377732		0	$0.00
			AFUDC	0	$0.00
		80377732 Total		0	$0.00
		80377886		0	$1,399.08
			AFUDC	0	$66.21
		80377886 Total		0	$1,465.29
		80377993		0	$3,679.44
			AFUDC	0	$7.31
		80377993 Total		0	$3,686.75
		80378031		0	$2,747.18
			AFUDC	0	$8.56
		80378031 Total		0	$2,755.74
		80378050		0	$616.59
			AFUDC	0	$3.07
		80378050 Total		0	$619.66
		80378088		0	$78.17
		80378088 Total		0	$78.17
		80378089		0	$1,305.25
			AFUDC	0	$5.24
		80378089 Total		0	$1,310.49
		80378091		0	$2,117.67
			AFUDC	0	$81.33
		80378091 Total		0	$2,199.00
		80378092		0	$3,523.28
			AFUDC	0	$169.71
		80378092 Total		0	$3,692.99
		80378093		0	$1,076.82
			AFUDC	0	$31.73
		80378093 Total		0	$1,108.55
		80378244		0	$1,245.62
			AFUDC	0	$1.72
		80378244 Total		0	$1,247.34
		80378354		0	$0.00
			AFUDC	0	$0.00
		80378354 Total		0	$0.00
		80378390		0	$11,309.63
			AFUDC	0	$267.28
		80378390 Total		0	$11,576.91
		80378408		0	$10,115.81
			AFUDC	0	$15.11
		80378408 Total		0	$10,130.92
		80378411		0	$0.00
			AFUDC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80378411 Total		0	$0.00
		80378418		0	$437.55
			AFUDC	0	$29.13
		80378418 Total		0	$466.68
		80378427		0	$1,806.80
			AFUDC	0	$3.23
		80378427 Total		0	$1,810.03
		80378429		0	$1,747.54
		80378429 Total		0	$1,747.54
		80378532		0	$968.83
			AFUDC	0	$2.23
		80378532 Total		0	$971.06
		80378534		0	$209.44
		80378534 Total		0	$209.44
		80378535		0	$769.57
		80378535 Total		0	$769.57
		80378865		0	$1,645.51
		80378865 Total		0	$1,645.51
		80378868		0	$663.08
			AFUDC	0	$23.14
		80378868 Total		0	$686.22
		80379355		0	$241.07
		80379355 Total		0	$241.07
		80379357		0	$365.97
		80379357 Total		0	$365.97
		80379595		0	$2,554.90
			AFUDC	0	$70.38
		80379595 Total		0	$2,625.28
		80379733		0	$1,502.89
			AFUDC	0	$41.41
		80379733 Total		0	$1,544.30
		80379754		0	$1,738.53
			AFUDC	0	$43.55
		80379754 Total		0	$1,782.08
		80379774		0	$1,087.11
			AFUDC	0	$5.91
		80379774 Total		0	$1,093.02
		80379788		0	$2,043.04
			AFUDC	0	$59.00
		80379788 Total		0	$2,102.04
		80379800		0	$31.76
			AFUDC	0	$0.28
		80379800 Total		0	$32.04
		80379810		0	$161.77
			AFUDC	0	$1.94
		80379810 Total		0	$163.71
		80379853		0	$303.02
			AFUDC	0	$9.33
		80379853 Total		0	$312.35

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80380653		0	$3,436.73
			AFUDC	0	$93.42
		80380653 Total		0	$3,530.15
		80380838		0	$4,153.17
			AFUDC	0	$109.96
		80380838 Total		0	$4,263.13
		80380864		0	$0.00
			AFUDC	0	$0.00
		80380864 Total		0	$0.00
		80381183		0	$1,552.99
			AFUDC	0	$8.45
		80381183 Total		0	$1,561.44
		80381210		0	$621.21
			AFUDC	0	$3.38
		80381210 Total		0	$624.59
		80381457		0	$497.70
			AFUDC	0	$4.89
		80381457 Total		0	$502.59
		80381796		0	$1,327.44
			AFUDC	0	$53.24
		80381796 Total		0	$1,380.68
		80381974		0	$217.46
			AFUDC	0	$0.38
		80381974 Total		0	$217.84
		80382169		0	$1,580.52
			AFUDC	0	$20.73
		80382169 Total		0	$1,601.25
		80382174		0	$3,985.40
			AFUDC	0	$36.60
		80382174 Total		0	$4,022.00
		80382176		0	$2,446.75
			AFUDC	0	$4.13
		80382176 Total		0	$2,450.88
		80383015		0	$4,651.10
			AFUDC	0	$74.79
		80383015 Total		0	$4,725.89
		80383126		0	$2,936.11
			AFUDC	0	$16.80
		80383126 Total		0	$2,952.91
		80383400		0	$0.00
			AFUDC	0	$0.00
		80383400 Total		0	$0.00
		80383666		0	$1,714.51
			AFUDC	0	$63.88
		80383666 Total		0	$1,778.39
		80383669		0	$742.28
			AFUDC	0	$28.86
		80383669 Total		0	$771.14
		80383705		0	$118.22

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80383705	AFUDC	0	$0.64
		80383705 Total		0	$118.86
		80383766		0	$547.42
			AFUDC	0	$12.91
		80383766 Total		0	$560.33
		80383785		0	$5,682.57
			AFUDC	0	$18.87
		80383785 Total		0	$5,701.44
		80383905		0	$1,075.21
			AFUDC	0	$41.98
		80383905 Total		0	$1,117.19
		80383943		0	$2,672.19
			AFUDC	0	$75.28
		80383943 Total		0	$2,747.47
		80384087		0	$762.69
		80384087 Total		0	$762.69
		80384156		0	$367.75
		80384156 Total		0	$367.75
		80386399		0	$218.51
			AFUDC	0	$3.74
		80386399 Total		0	$222.25
		80386627		0	$869.92
			AFUDC	0	$15.37
		80386627 Total		0	$885.29
		80386705		0	$0.00
		80386705 Total		0	$0.00
		80386736		0	$0.00
			AFUDC	0	$0.00
		80386736 Total		0	$0.00
		80386741		0	$392.71
		80386741 Total		0	$392.71
		80386744		0	$296.79
			AFUDC	0	$11.51
		80386744 Total		0	$308.30
		80386844		0	$445.37
			AFUDC	0	$17.24
		80386844 Total		0	$462.61
		80386857		0	$1,054.43
		80386857 Total		0	$1,054.43
		80386893		0	$3,400.32
			AFUDC	0	$26.47
		80386893 Total		0	$3,426.79
		80387255		0	$189.61
			AFUDC	0	$0.31
		80387255 Total		0	$189.92
		80387346		0	$3,619.66
			AFUDC	0	$19.72
		80387346 Total		0	$3,639.38
		80387381		0	$356.73

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80387381	AFUDC	0	$3.27
		80387381 Total		0	$360.00
		80387394		0	$2,077.56
			AFUDC	0	$80.64
		80387394 Total		0	$2,158.20
		80387441		0	$1,399.75
			AFUDC	0	$54.18
		80387441 Total		0	$1,453.93
		80387512		0	$148.45
			AFUDC	0	$5.73
		80387512 Total		0	$154.18
		80387595		0	$434.85
			AFUDC	0	$7.26
		80387595 Total		0	$442.11
		80388067		0	$2,645.42
			AFUDC	0	$4.68
		80388067 Total		0	$2,650.10
		80388075		0	$5,532.62
			AFUDC	0	$138.01
		80388075 Total		0	$5,670.63
		80388395		0	$0.00
			AFUDC	0	$0.00
		80388395 Total		0	$0.00
		80388437		0	$2,110.52
			AFUDC	0	$57.80
		80388437 Total		0	$2,168.32
		80388443		0	$310.61
			AFUDC	0	$1.69
		80388443 Total		0	$312.30
		80388444		0	$150.29
			AFUDC	0	$4.10
		80388444 Total		0	$154.39
		80388447		0	$1,026.55
			AFUDC	0	$17.30
		80388447 Total		0	$1,043.85
		80388450		0	$472.03
			AFUDC	0	$6.77
		80388450 Total		0	$478.80
		80388458		0	$2.81
		80388458 Total		0	$2.81
		80388488		0	$2,725.27
			AFUDC	0	$188.34
		80388488 Total		0	$2,913.61
		80388701		0	$0.00
			AFUDC	0	$0.00
		80388701 Total		0	$0.00
		80388719		0	$2,864.34
			AFUDC	0	$6.09
		80388719 Total		0	$2,870.43

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80388720		0	$11,029.37
			AFUDC	0	$251.40
		80388720 Total		0	$11,280.77
		80389258		0	$0.00
			AFUDC	0	$0.00
		80389258 Total		0	$0.00
		80389259		0	$1,437.58
			AFUDC	0	$97.54
		80389259 Total		0	$1,535.12
		80389260		0	$0.00
			AFUDC	0	$0.00
		80389260 Total		0	$0.00
		80389660		0	$4,035.56
			AFUDC	0	$111.98
		80389660 Total		0	$4,147.54
		80389735		0	$0.00
			AFUDC	0	$0.00
		80389735 Total		0	$0.00
		80389822		0	$217.46
			AFUDC	0	$3.24
		80389822 Total		0	$220.70
		80389832		0	$0.00
			AFUDC	0	$0.00
		80389832 Total		0	$0.00
		80389856		0	$155.29
			AFUDC	0	$0.84
		80389856 Total		0	$156.13
		80389888		0	$279.96
			AFUDC	0	$10.83
		80389888 Total		0	$290.79
		80390030		0	$186.78
		80390030 Total		0	$186.78
		80390217		0	-$660.26
			AFUDC	0	$5.70
		80390217 Total		0	-$654.56
		80390276		0	$2,119.18
			AFUDC	0	$179.12
		80390276 Total		0	$2,298.30
		80390279		0	$461.51
			AFUDC	0	$7.69
		80390279 Total		0	$469.20
		80390282		0	$363.41
		80390282 Total		0	$363.41
		80390419		0	$209.57
		80390419 Total		0	$209.57
		80390511		0	$155.29
			AFUDC	0	$0.84
		80390511 Total		0	$156.13
		80390580		0	$1,563.35

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80390580	AFUDC	0	$42.82
		80390580 Total		0	$1,606.17
		80390586		0	$8,501.67
			AFUDC	0	$78.17
		80390586 Total		0	$8,579.84
		80390589		0	$1,841.58
			AFUDC	0	$29.82
		80390589 Total		0	$1,871.40
		80390600		0	$1,117.88
			AFUDC	0	$96.08
		80390600 Total		0	$1,213.96
		80390624		0	$458.72
			AFUDC	0	$2.40
		80390624 Total		0	$461.12
		80391348		0	$0.00
		80391348 Total		0	$0.00
		80391364		0	$0.00
		80391364 Total		0	$0.00
		80391514		0	$0.00
			AFUDC	0	$0.00
		80391514 Total		0	$0.00
		80391540		0	$593.59
			AFUDC	0	$23.04
		80391540 Total		0	$616.63
		80391599		0	$1,019.95
			AFUDC	0	$75.40
		80391599 Total		0	$1,095.35
		80391608		0	$0.00
			AFUDC	0	$0.00
		80391608 Total		0	$0.00
		80391613		0	$258.77
			AFUDC	0	$169.33
		80391613 Total		0	$428.10
		80391629		0	$558.06
		80391629 Total		0	$558.06
		80391630		0	$419.94
			AFUDC	0	$16.25
		80391630 Total		0	$436.19
		80391687		0	$0.00
			AFUDC	0	$0.00
		80391687 Total		0	$0.00
		80391716		0	$1,118.35
			AFUDC	0	$16.32
		80391716 Total		0	$1,134.67
		80391721		0	$0.00
			AFUDC	0	$0.00
		80391721 Total		0	$0.00
		80391943		0	$0.00
			AFUDC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80391943 Total		0	$0.00
		80392091		0	$839.03
		80392091 Total		0	$839.03
		80392185		0	$0.00
			AFUDC	0	$18.67
		80392185 Total		0	$18.67
		80392186		0	$1,161.92
			AFUDC	0	$77.34
		80392186 Total		0	$1,239.26
		80392190		0	$287.37
			AFUDC	0	$20.85
		80392190 Total		0	$308.22
		80392194		0	$0.00
			AFUDC	0	$0.00
		80392194 Total		0	$0.00
		80392203		0	$148.39
			AFUDC	0	$5.76
		80392203 Total		0	$154.15
		80392207		0	$976.61
			AFUDC	0	$160.76
		80392207 Total		0	$1,137.37
		80392373		0	$0.00
			AFUDC	0	$0.00
		80392373 Total		0	$0.00
		80392375		0	$191.45
			AFUDC	0	$4.64
		80392375 Total		0	$196.09
		80392378		0	$139.98
			AFUDC	0	$5.41
		80392378 Total		0	$145.39
		80392383		0	$46.67
			AFUDC	0	$1.81
		80392383 Total		0	$48.48
		80392413		0	$1,806.32
			AFUDC	0	$4.74
		80392413 Total		0	$1,811.06
		80392451		0	$1,133.48
		80392451 Total		0	$1,133.48
		80392455		0	$706.49
		80392455 Total		0	$706.49
		80392565		0	$571.49
			AFUDC	0	$9.81
		80392565 Total		0	$581.30
		80392576		0	$36.68
			AFUDC	0	$1.22
		80392576 Total		0	$37.90
		80392679		0	$290.54
			AFUDC	0	$11.27
		80392679 Total		0	$301.81

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80392680		0	$0.00
			AFUDC	0	$0.00
		80392680 Total		0	$0.00
		80392682		0	$0.00
			AFUDC	0	$0.00
		80392682 Total		0	$0.00
		80392683		0	$564.10
			AFUDC	0	$21.71
		80392683 Total		0	$585.81
		80393147		0	$2,454.23
			AFUDC	0	$170.96
		80393147 Total		0	$2,625.19
		80393151		0	$1,525.80
			AFUDC	0	$73.70
		80393151 Total		0	$1,599.50
		80393173		0	$1,375.98
			AFUDC	0	$13.78
		80393173 Total		0	$1,389.76
		80393255		0	$2,448.21
			AFUDC	0	$173.15
		80393255 Total		0	$2,621.36
		80393260		0	$1,907.37
			AFUDC	0	$169.82
		80393260 Total		0	$2,077.19
		80393383		0	$405.07
			AFUDC	0	$4.79
		80393383 Total		0	$409.86
		80393387		0	$3,708.50
			AFUDC	0	$117.58
		80393387 Total		0	$3,826.08
		80393657		0	$0.00
		80393657 Total		0	$0.00
		80393658		0	$269.61
			AFUDC	0	$6.45
		80393658 Total		0	$276.06
		80393665		0	$5,212.15
		80393665 Total		0	$5,212.15
		80393895		0	$0.00
			AFUDC	0	$0.00
		80393895 Total		0	$0.00
		80394002		0	$0.00
		80394002 Total		0	$0.00
		80394332		0	$0.00
			AFUDC	0	$0.00
		80394332 Total		0	$0.00
		80394335		0	$0.00
			AFUDC	0	$0.00
		80394335 Total		0	$0.00
		80394339		0	$250.76

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80394339	AFUDC	0	$4.77
		80394339 Total		0	$255.53
		80394341		0	$0.00
			AFUDC	0	$0.00
		80394341 Total		0	$0.00
		80394343		0	$818.06
			AFUDC	0	$16.05
		80394343 Total		0	$834.11
		80394344		0	$445.37
			AFUDC	0	$12.20
		80394344 Total		0	$457.57
		80394348		0	$0.00
			AFUDC	0	$0.00
		80394348 Total		0	$0.00
		80394350		0	$3,665.56
			AFUDC	0	$19.15
		80394350 Total		0	$3,684.71
		80394351		0	$742.29
			AFUDC	0	$28.86
		80394351 Total		0	$771.15
		80394352		0	$340.73
			AFUDC	0	$3.30
		80394352 Total		0	$344.03
		80394375		0	$0.00
			AFUDC	0	$0.00
		80394375 Total		0	$0.00
		80394376		0	$0.00
			AFUDC	0	$0.00
		80394376 Total		0	$0.00
		80394377		0	$0.00
			AFUDC	0	$0.00
		80394377 Total		0	$0.00
		80394378		0	$0.00
			AFUDC	0	$0.00
		80394378 Total		0	$0.00
		80394379		0	$0.00
			AFUDC	0	$0.00
		80394379 Total		0	$0.00
		80394657		0	$2,038.32
		80394657 Total		0	$2,038.32
		80394664		0	$826.51
			AFUDC	0	$2.97
		80394664 Total		0	$829.48
		80394892		0	$7,322.36
			AFUDC	0	$41.68
		80394892 Total		0	$7,364.04
		80394916		0	$625.08
			AFUDC	0	$0.42
		80394916 Total		0	$625.50

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80394938		0	$5,641.99
			AFUDC	0	$6.72
		80394938 Total		0	$5,648.71
		80395000		0	$550.34
		80395000 Total		0	$550.34
		80395051		0	$2,346.41
		80395051 Total		0	$2,346.41
		80395054		0	$959.28
		80395054 Total		0	$959.28
		80395056		0	$3,650.36
			AFUDC	0	$37.02
		80395056 Total		0	$3,687.38
		80395067		0	$7,065.99
			AFUDC	0	$10.54
		80395067 Total		0	$7,076.53
		80395140		0	$0.00
			AFUDC	0	$0.00
		80395140 Total		0	$0.00
		80395151		0	$0.00
			AFUDC	0	$0.00
		80395151 Total		0	$0.00
		80395640		0	$0.00
			AFUDC	0	$0.00
		80395640 Total		0	$0.00
		80395646		0	$0.00
		80395646 Total		0	$0.00
		80395658		0	$930.65
			AFUDC	0	$5.10
		80395658 Total		0	$935.75
		80395700		0	$166.05
		80395700 Total		0	$166.05
		80395905		0	$418.21
		80395905 Total		0	$418.21
		80395934		0	$354.92
		80395934 Total		0	$354.92
		80395955		0	$0.00
			AFUDC	0	$0.00
		80395955 Total		0	$0.00
		80396007		0	$78.17
			AFUDC	0	$2.15
		80396007 Total		0	$80.32
		80396011		0	$547.16
			AFUDC	0	$14.99
		80396011 Total		0	$562.15
		80396023		0	$2,029.81
			AFUDC	0	$13.26
		80396023 Total		0	$2,043.07
		80396084		0	$376.74
			AFUDC	0	$1.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80396084 Total		0	$377.94
		80396089		0	$445.38
			AFUDC	0	$17.32
		80396089 Total		0	$462.70
		80396442		0	$172.38
			AFUDC	0	$1.17
		80396442 Total		0	$173.55
		80396678		0	$2,522.75
			AFUDC	0	$97.90
		80396678 Total		0	$2,620.65
		80396713		0	$838.23
			AFUDC	0	$2.10
		80396713 Total		0	$840.33
		80396719		0	$0.00
		80396719 Total		0	$0.00
		80396739		0	$242.37
		80396739 Total		0	$242.37
		80396814		0	$43.37
			AFUDC	0	$0.88
		80396814 Total		0	$44.25
		80396820		0	$0.00
			AFUDC	0	$0.00
		80396820 Total		0	$0.00
		80396881		0	$86.85
		80396881 Total		0	$86.85
		80396932		0	$66.98
			AFUDC	0	$0.84
		80396932 Total		0	$67.82
		80397004		0	$148.39
			AFUDC	0	$5.76
		80397004 Total		0	$154.15
		80397299		0	$328.90
			AFUDC	0	$21.41
		80397299 Total		0	$350.31
		80397376		0	$1,051.76
			AFUDC	0	$68.68
		80397376 Total		0	$1,120.44
		80397385		0	$559.22
			AFUDC	0	$32.24
		80397385 Total		0	$591.46
		80397396		0	$408.86
			AFUDC	0	$19.30
		80397396 Total		0	$428.16
		80397415		0	$31.67
			AFUDC	0	$0.85
		80397415 Total		0	$32.52
		80397430		0	$39.58
			AFUDC	0	$1.10
		80397430 Total		0	$40.68

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80397440		0	$0.41
		80397440 Total		0	$0.41
		80397441		0	$64.36
			AFUDC	0	$1.88
		80397441 Total		0	$66.24
		80397512		0	$445.37
			AFUDC	0	$17.32
		80397512 Total		0	$462.69
		80397535		0	$340.73
		80397535 Total		0	$340.73
		80397542		0	$309.91
			AFUDC	0	$20.44
		80397542 Total		0	$330.35
		80397655		0	$368.15
			AFUDC	0	$3.85
		80397655 Total		0	$372.00
		80397738		0	$0.00
		80397738 Total		0	$0.00
		80397846		0	$2,362.12
			AFUDC	0	$19.01
		80397846 Total		0	$2,381.13
		80397847		0	$543.80
			AFUDC	0	$4.11
		80397847 Total		0	$547.91
		80398194		0	$183.68
			AFUDC	0	$3.66
		80398194 Total		0	$187.34
		80398195		0	$876.18
			AFUDC	0	$4.60
		80398195 Total		0	$880.78
		80398196		0	$0.00
			AFUDC	0	$0.00
		80398196 Total		0	$0.00
		80398462		0	$645.74
			AFUDC	0	$21.15
		80398462 Total		0	$666.89
		80398688		0	$1,526.84
			AFUDC	0	$0.93
		80398688 Total		0	$1,527.77
		80398738		0	$1,718.99
			AFUDC	0	$47.73
		80398738 Total		0	$1,766.72
		80398769		0	$717.40
			AFUDC	0	$15.18
		80398769 Total		0	$732.58
		80398778		0	$1,560.59
			AFUDC	0	$0.93
		80398778 Total		0	$1,561.52
		80398817		0	$2,049.13

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80398817	AFUDC	0	$55.71
		80398817 Total		0	$2,104.84
		80398844		0	$0.00
			AFUDC	0	$0.00
		80398844 Total		0	$0.00
		80398847		0	$533.79
			AFUDC	0	$0.40
		80398847 Total		0	$534.19
		80398850		0	$0.00
			AFUDC	0	$0.00
		80398850 Total		0	$0.00
		80398852		0	$46.66
			AFUDC	0	$1.81
		80398852 Total		0	$48.47
		80398855		0	$46.44
			AFUDC	0	$1.51
		80398855 Total		0	$47.95
		80398859		0	$305.97
			AFUDC	0	$1.72
		80398859 Total		0	$307.69
		80398920		0	$13.37
			AFUDC	0	$0.85
		80398920 Total		0	$14.22
		80398956		0	$1,442.24
			AFUDC	0	$8.46
		80398956 Total		0	$1,450.70
		80399390		0	$3,757.21
			AFUDC	0	$102.15
		80399390 Total		0	$3,859.36
		80399403		0	$310.55
		80399403 Total		0	$310.55
		80399424		0	$131.79
		80399424 Total		0	$131.79
		80399439		0	$601.15
			AFUDC	0	$16.33
		80399439 Total		0	$617.48
		80399700		0	$10,403.58
			AFUDC	0	$39.06
		80399700 Total		0	$10,442.64
		80399726		0	$10,937.57
			AFUDC	0	$278.25
		80399726 Total		0	$11,215.82
		80399727		0	$1,070.53
			AFUDC	0	$75.96
		80399727 Total		0	$1,146.49
		80399728		0	$27,848.82
			AFUDC	0	$90.00
		80399728 Total		0	$27,938.82
		80399767		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80399767	AFUDC	0	$0.00
		80399767 Total		0	$0.00
		80399771		0	$339.83
			AFUDC	0	$13.07
		80399771 Total		0	$352.90
		80399778		0	$0.00
			AFUDC	0	$0.00
		80399778 Total		0	$0.00
		80400308		0	$466.11
			AFUDC	0	$13.89
		80400308 Total		0	$480.00
		80400334		0	$59.81
			AFUDC	0	$0.28
		80400334 Total		0	$60.09
		80400337		0	$360.75
			AFUDC	0	$0.16
		80400337 Total		0	$360.91
		80400344		0	$491.74
		80400344 Total		0	$491.74
		80400411		0	$2,591.85
			AFUDC	0	$96.34
		80400411 Total		0	$2,688.19
		80400414		0	$593.59
			AFUDC	0	$23.04
		80400414 Total		0	$616.63
		80400446		0	$3,156.06
			AFUDC	0	$85.80
		80400446 Total		0	$3,241.86
		80400447		0	$2,705.19
			AFUDC	0	$73.55
		80400447 Total		0	$2,778.74
		80400474		0	$593.59
			AFUDC	0	$23.04
		80400474 Total		0	$616.63
		80400482		0	$593.59
			AFUDC	0	$23.04
		80400482 Total		0	$616.63
		80400773		0	$6,364.54
			AFUDC	0	$9.35
		80400773 Total		0	$6,373.89
		80400827		0	$10,786.02
			AFUDC	0	$25.88
		80400827 Total		0	$10,811.90
		80400889		0	$0.00
			AFUDC	0	$0.00
		80400889 Total		0	$0.00
		80400901		0	$0.00
			AFUDC	0	$0.00
		80400901 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80400924		0	$385.85
			AFUDC	0	$10.49
		80400924 Total		0	$396.34
		80400927		0	$751.44
			AFUDC	0	$20.43
		80400927 Total		0	$771.87
		80401056		0	$890.74
			AFUDC	0	$34.64
		80401056 Total		0	$925.38
		80401082		0	$601.15
			AFUDC	0	$16.33
		80401082 Total		0	$617.48
		80401094		0	$1,953.75
			AFUDC	0	$53.12
		80401094 Total		0	$2,006.87
		80401167		0	$296.92
			AFUDC	0	$11.55
		80401167 Total		0	$308.47
		80401194		0	$242.36
		80401194 Total		0	$242.36
		80401200		0	$275.95
			AFUDC	0	$7.80
		80401200 Total		0	$283.75
		80401202		0	$798.97
			AFUDC	0	$4.90
		80401202 Total		0	$803.87
		80401207		0	$148.45
			AFUDC	0	$5.77
		80401207 Total		0	$154.22
		80401212		0	$368.34
			AFUDC	0	$13.66
		80401212 Total		0	$382.00
		80401511		0	$751.44
			AFUDC	0	$20.43
		80401511 Total		0	$771.87
		80401668		0	$751.44
			AFUDC	0	$20.43
		80401668 Total		0	$771.87
		80401685		0	$1,114.75
		80401685 Total		0	$1,114.75
		80401717		0	$4,089.21
		80401717 Total		0	$4,089.21
		80401752		0	$78.17
			AFUDC	0	$2.15
		80401752 Total		0	$80.32
		80401784		0	$273.29
			AFUDC	0	$4.84
		80401784 Total		0	$278.13
		80401861		0	$296.92

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80401861	AFUDC	0	$11.55
		80401861 Total		0	$308.47
		80401865		0	$479.65
			AFUDC	0	$33.86
		80401865 Total		0	$513.51
		80402539		0	$880.32
			AFUDC	0	$0.43
		80402539 Total		0	$880.75
		80402540		0	$78.17
			AFUDC	0	$2.15
		80402540 Total		0	$80.32
		80402542		0	$9,618.54
			AFUDC	0	$991.64
		80402542 Total		0	$10,610.18
		80402544		0	$48.65
			AFUDC	0	$1.55
		80402544 Total		0	$50.20
		80402545		0	$26.28
			AFUDC	0	$0.73
		80402545 Total		0	$27.01
		80402653		0	$59.79
			AFUDC	0	$0.28
		80402653 Total		0	$60.07
		80402813		0	$70.51
			AFUDC	0	$3.58
		80402813 Total		0	$74.09
		80402830		0	$35.53
			AFUDC	0	$0.83
		80402830 Total		0	$36.36
		80402855		0	$169.37
			AFUDC	0	$8.25
		80402855 Total		0	$177.62
		80402897		0	$10,790.04
			AFUDC	0	$321.23
		80402897 Total		0	$11,111.27
		80402911		0	$139.97
			AFUDC	0	$6.13
		80402911 Total		0	$146.10
		80402940		0	$58.83
			AFUDC	0	$2.74
		80402940 Total		0	$61.57
		80402978		0	$182.49
			AFUDC	0	$9.26
		80402978 Total		0	$191.75
		80403184		0	$0.00
			AFUDC	0	$0.00
		80403184 Total		0	$0.00
		80403204		0	$651.07
			AFUDC	0	$35.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403204 Total		0	$686.73
		80403214		0	$1,038.78
			AFUDC	0	$40.31
		80403214 Total		0	$1,079.09
		80403239		0	$314.68
			AFUDC	0	$21.36
		80403239 Total		0	$336.04
		80403293		0	$501.45
			AFUDC	0	$21.46
		80403293 Total		0	$522.91
		80403306		0	$462.69
			AFUDC	0	$19.17
		80403306 Total		0	$481.86
		80403543		0	$1.07
			AFUDC	0	$2.02
		80403543 Total		0	$3.09
		80403555		0	$153.16
			AFUDC	0	$7.78
		80403555 Total		0	$160.94
		80403573		0	$70.52
			AFUDC	0	$3.43
		80403573 Total		0	$73.95
		80403577		0	$0.00
			AFUDC	0	$0.00
		80403577 Total		0	$0.00
		80403587		0	$388.55
			AFUDC	0	$10.14
		80403587 Total		0	$398.69
		80403611		0	$192.60
			AFUDC	0	$8.62
		80403611 Total		0	$201.22
		80403676		0	$202.50
			AFUDC	0	$11.66
		80403676 Total		0	$214.16
		80403684		0	$58.97
			AFUDC	0	$2.87
		80403684 Total		0	$61.84
		80403697		0	$85.11
			AFUDC	0	$4.11
		80403697 Total		0	$89.22
		80403892		0	$0.00
			AFUDC	0	$0.00
		80403892 Total		0	$0.00
		80404313		0	$14,859.64
			AFUDC	0	$2,837.28
		80404313 Total		0	$17,696.92
		80404389		0	$535.94
			AFUDC	0	$17.89
		80404389 Total		0	$553.83

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80404400		0	$60.38
			AFUDC	0	$3.05
		80404400 Total		0	$63.43
		80404537		0	$109.65
			AFUDC	0	$5.42
		80404537 Total		0	$115.07
		80404567		0	$112.11
			AFUDC	0	$5.69
		80404567 Total		0	$117.80
		80404582		0	$169.63
			AFUDC	0	$6.95
		80404582 Total		0	$176.58
		80404587		0	$182.76
			AFUDC	0	$8.82
		80404587 Total		0	$191.58
		80404637		0	$526.83
			AFUDC	0	$1.82
		80404637 Total		0	$528.65
		80404672		0	-$601.17
			AFUDC	0	$45.37
		80404672 Total		0	-$555.80
		80405047		0	$2,741.86
			AFUDC	0	$61.06
		80405047 Total		0	$2,802.92
		80405060		0	$200.93
			AFUDC	0	$9.60
		80405060 Total		0	$210.53
		80405063		0	$3,814.43
			AFUDC	0	$17.30
		80405063 Total		0	$3,831.73
		80405088		0	$234.04
			AFUDC	0	$17.35
		80405088 Total		0	$251.39
		80405137		0	$711.87
			AFUDC	0	$22.25
		80405137 Total		0	$734.12
		80405177		0	$231.26
			AFUDC	0	$12.06
		80405177 Total		0	$243.32
		80405315		0	$259.14
			AFUDC	0	$9.38
		80405315 Total		0	$268.52
		80405363		0	$329.44
			AFUDC	0	$15.97
		80405363 Total		0	$345.41
		80405381		0	$1,038.78
			AFUDC	0	$40.31
		80405381 Total		0	$1,079.09
		80405468		0	$567.55

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80405468	AFUDC	0	$17.48
		80405468 Total		0	$585.03
		80405478		0	$320.69
			AFUDC	0	$15.62
		80405478 Total		0	$336.31
		80405973		0	$287.77
			AFUDC	0	$2.73
		80405973 Total		0	$290.50
		80406134		0	$483.94
			AFUDC	0	$2.60
		80406134 Total		0	$486.54
		80406159		0	$235.70
			AFUDC	0	$3.01
		80406159 Total		0	$238.71
		80406169		0	$0.00
			AFUDC	0	$0.00
		80406169 Total		0	$0.00
		80406207		0	$1,102.21
			AFUDC	0	$17.98
		80406207 Total		0	$1,120.19
		80406254		0	$0.00
		80406254 Total		0	$0.00
		80406268		0	$0.00
			AFUDC	0	$0.00
		80406268 Total		0	$0.00
		80406277		0	$436.25
			AFUDC	0	$30.06
		80406277 Total		0	$466.31
		80406280		0	$417.24
			AFUDC	0	$27.31
		80406280 Total		0	$444.55
		80406282		0	$436.04
			AFUDC	0	$22.08
		80406282 Total		0	$458.12
		80406523		0	$832.11
			AFUDC	0	$34.38
		80406523 Total		0	$866.49
		80406524		0	$445.88
			AFUDC	0	$39.71
		80406524 Total		0	$485.59
		80406527		0	$473.22
			AFUDC	0	$29.62
		80406527 Total		0	$502.84
		80406530		0	$537.43
			AFUDC	0	$45.60
		80406530 Total		0	$583.03
		80406531		0	$764.02
			AFUDC	0	$56.32
		80406531 Total		0	$820.34

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80407764		0	$1,316.33
			AFUDC	0	$2.81
		80407764 Total		0	$1,319.14
		80407873		0	$806.04
			AFUDC	0	$24.94
		80407873 Total		0	$830.98
		80407877		0	$741.98
			AFUDC	0	$28.79
		80407877 Total		0	$770.77
		80407920		0	$162.73
			AFUDC	0	$0.45
		80407920 Total		0	$163.18
		80408310		0	$976.06
			AFUDC	0	$2.70
		80408310 Total		0	$978.76
		80408329		0	$46.67
			AFUDC	0	$1.81
		80408329 Total		0	$48.48
		80408416		0	$285.52
			AFUDC	0	$8.77
		80408416 Total		0	$294.29
		80408432		0	$206.35
			AFUDC	0	$2.28
		80408432 Total		0	$208.63
		80408436		0	$93.32
			AFUDC	0	$3.59
		80408436 Total		0	$96.91
		80408521		0	$162.03
			AFUDC	0	$3.28
		80408521 Total		0	$165.31
		80409297		0	$1,288.58
			AFUDC	0	$75.43
		80409297 Total		0	$1,364.01
		80409310		0	$209.48
			AFUDC	0	$8.62
		80409310 Total		0	$218.10
		80409338		0	$5,024.16
			AFUDC	0	$95.42
		80409338 Total		0	$5,119.58
		80409376		0	$234.98
			AFUDC	0	$12.28
		80409376 Total		0	$247.26
		80409397		0	$1,095.86
			AFUDC	0	$9.54
		80409397 Total		0	$1,105.40
		80409428		0	$46.66
			AFUDC	0	$1.81
		80409428 Total		0	$48.47
		80409437		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80409437	AFUDC	0	$0.00
		80409437 Total		0	$0.00
		80409454		0	$235.88
			AFUDC	0	$12.33
		80409454 Total		0	$248.21
		80409580		0	$261.16
			AFUDC	0	$13.10
		80409580 Total		0	$274.26
		80409585		0	$4,093.02
			AFUDC	0	$111.27
		80409585 Total		0	$4,204.29
		80409630		0	$46.67
			AFUDC	0	$1.81
		80409630 Total		0	$48.48
		80409634		0	$0.00
			AFUDC	0	$0.00
		80409634 Total		0	$0.00
		80409638		0	$305.82
			AFUDC	0	$26.54
		80409638 Total		0	$332.36
		80409645		0	$275.53
			AFUDC	0	$11.37
		80409645 Total		0	$286.90
		80409677		0	$431.10
			AFUDC	0	$17.89
		80409677 Total		0	$448.99
		80409730		0	$307.79
			AFUDC	0	$17.43
		80409730 Total		0	$325.22
		80409756		0	$287.69
			AFUDC	0	$14.73
		80409756 Total		0	$302.42
		80409780		0	$98.56
			AFUDC	0	$4.60
		80409780 Total		0	$103.16
		80409782		0	$193.04
			AFUDC	0	$7.14
		80409782 Total		0	$200.18
		80410130		0	$303.25
			AFUDC	0	$14.43
		80410130 Total		0	$317.68
		80410166		0	$320.54
			AFUDC	0	$30.99
		80410166 Total		0	$351.53
		80410236		0	$2,104.03
			AFUDC	0	$57.20
		80410236 Total		0	$2,161.23
		80410254		0	$173.36
			AFUDC	0	$0.13

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80410254 Total		0	$173.49
		80410256		0	$346.73
			AFUDC	0	$0.27
		80410256 Total		0	$347.00
		80410282		0	$34.00
			AFUDC	0	$0.93
		80410282 Total		0	$34.93
		80410501		0	$1,335.57
			AFUDC	0	$51.82
		80410501 Total		0	$1,387.39
		80410512		0	$33.85
			AFUDC	0	$0.95
		80410512 Total		0	$34.80
		80410517		0	$0.00
			AFUDC	0	$0.00
		80410517 Total		0	$0.00
		80410521		0	$0.00
			AFUDC	0	$0.00
		80410521 Total		0	$0.00
		80410544		0	$55.27
			AFUDC	0	$1.58
		80410544 Total		0	$56.85
		80410551		0	$346.72
			AFUDC	0	$0.27
		80410551 Total		0	$346.99
		80410555		0	$3,536.71
			AFUDC	0	$2.37
		80410555 Total		0	$3,539.08
		80410578		0	$3,231.12
			AFUDC	0	$2.24
		80410578 Total		0	$3,233.36
		80410604		0	$0.00
			AFUDC	0	$0.00
		80410604 Total		0	$0.00
		80412799		0	$527.63
			AFUDC	0	$26.47
		80412799 Total		0	$554.10
		80412851		0	$548.13
			AFUDC	0	$28.64
		80412851 Total		0	$576.77
		80412903		0	$414.79
			AFUDC	0	$16.43
		80412903 Total		0	$431.22
		80412913		0	$151.36
			AFUDC	0	$5.84
		80412913 Total		0	$157.20
		80413102		0	$2,521.78
			AFUDC	0	$147.27
		80413102 Total		0	$2,669.05

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80413111		0	$453.71
			AFUDC	0	$23.41
		80413111 Total		0	$477.12
		80413119		0	$1,078.21
			AFUDC	0	$56.36
		80413119 Total		0	$1,134.57
		80413146		0	$469.10
			AFUDC	0	$22.65
		80413146 Total		0	$491.75
		80413181		0	$1,099.55
			AFUDC	0	$52.70
		80413181 Total		0	$1,152.25
		80413183		0	$0.00
			AFUDC	0	$0.00
		80413183 Total		0	$0.00
		80415895		0	$493.40
			AFUDC	0	$42.99
		80415895 Total		0	$536.39
		80415896		0	$665.50
			AFUDC	0	$37.51
		80415896 Total		0	$703.01
		80415897		0	$606.82
			AFUDC	0	$32.16
		80415897 Total		0	$638.98
		80416096		0	$502.61
			AFUDC	0	$45.08
		80416096 Total		0	$547.69
		80416109		0	$548.97
			AFUDC	0	$36.76
		80416109 Total		0	$585.73
		80416129		0	$567.23
			AFUDC	0	$37.60
		80416129 Total		0	$604.83
		80416143		0	$472.26
			AFUDC	0	$16.54
		80416143 Total		0	$488.80
		80416162		0	$591.74
			AFUDC	0	$35.72
		80416162 Total		0	$627.46
		80416173		0	$296.92
			AFUDC	0	$11.55
		80416173 Total		0	$308.47
		80416189		0	$588.55
			AFUDC	0	$38.87
		80416189 Total		0	$627.42
		80416229		0	$1,058.82
			AFUDC	0	$65.83
		80416229 Total		0	$1,124.65
		80416244		0	$2,251.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80416244	AFUDC	0	$135.11
		80416244 Total		0	$2,386.32
		80416416		0	$1,502.88
			AFUDC	0	$40.85
		80416416 Total		0	$1,543.73
		80416478		0	$1,381.02
			AFUDC	0	$42.59
		80416478 Total		0	$1,423.61
		80416493		0	$1,980.30
			AFUDC	0	$94.54
		80416493 Total		0	$2,074.84
		80416552		0	$10,072.90
			AFUDC	0	$492.23
		80416552 Total		0	$10,565.13
		80416618		0	$4,791.21
			AFUDC	0	$127.82
		80416618 Total		0	$4,919.03
		80416627		0	$0.00
			AFUDC	0	$0.00
		80416627 Total		0	$0.00
		80416638		0	$813.36
			AFUDC	0	$8.96
		80416638 Total		0	$822.32
		80416645		0	$46.66
			AFUDC	0	$1.81
		80416645 Total		0	$48.47
		80416656		0	$1,702.37
			AFUDC	0	$118.79
		80416656 Total		0	$1,821.16
		80417115		0	$690.36
			AFUDC	0	$35.62
		80417115 Total		0	$725.98
		80417135		0	$9,676.40
			AFUDC	0	$1,148.53
		80417135 Total		0	$10,824.93
		80417143		0	$608.57
			AFUDC	0	$29.29
		80417143 Total		0	$637.86
		80417223		0	$819.58
			AFUDC	0	$67.05
		80417223 Total		0	$886.63
		80417228		0	$3,970.57
			AFUDC	0	$200.88
		80417228 Total		0	$4,171.45
		80417237		0	$1,383.63
			AFUDC	0	$33.89
		80417237 Total		0	$1,417.52
		80417246		0	$817.76
			AFUDC	0	$29.32

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80417246 Total		0	$847.08
		80417352		0	$1,158.61
		80417352 Total		0	$1,158.61
		80417354		0	$1,352.59
			AFUDC	0	$159.80
		80417354 Total		0	$1,512.39
		80417419		0	$849.19
			AFUDC	0	$37.50
		80417419 Total		0	$886.69
		80417436		0	$237.54
		80417436 Total		0	$237.54
		80417450		0	$162.40
			AFUDC	0	$0.54
		80417450 Total		0	$162.94
		80417452		0	$747.66
			AFUDC	0	$45.62
		80417452 Total		0	$793.28
		80417456		0	$46.66
			AFUDC	0	$1.81
		80417456 Total		0	$48.47
		80417459		0	$6,249.51
			AFUDC	0	$445.24
		80417459 Total		0	$6,694.75
		80417462		0	$281.55
			AFUDC	0	$7.03
		80417462 Total		0	$288.58
		80417465		0	$461.49
			AFUDC	0	$7.69
		80417465 Total		0	$469.18
		80417466		0	$595.78
			AFUDC	0	$2.00
		80417466 Total		0	$597.78
		80417467		0	$237.17
			AFUDC	0	$0.35
		80417467 Total		0	$237.52
		80417481		0	$514.73
			AFUDC	0	$12.67
		80417481 Total		0	$527.40
		80417483		0	$461.93
			AFUDC	0	$7.92
		80417483 Total		0	$469.85
		80417487		0	$5,441.30
			AFUDC	0	$18.08
		80417487 Total		0	$5,459.38
		80417488		0	$19.94
			AFUDC	0	$0.09
		80417488 Total		0	$20.03
		80417490		0	$6,901.65
			AFUDC	0	$390.88

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80417490 Total		0	$7,292.53
		80417500		0	$1,407.97
			AFUDC	0	$4.19
		80417500 Total		0	$1,412.16
		80417501		0	$461.50
			AFUDC	0	$7.69
		80417501 Total		0	$469.19
		80417502		0	$461.50
			AFUDC	0	$7.69
		80417502 Total		0	$469.19
		80417811		0	$664.59
			AFUDC	0	$36.90
		80417811 Total		0	$701.49
		80417851		0	$873.06
			AFUDC	0	$46.65
		80417851 Total		0	$919.71
		80417856		0	$59,688.00
			AFUDC	0	$6,212.59
		80417856 Total		0	$65,900.59
		80417881		0	$461.51
			AFUDC	0	$7.69
		80417881 Total		0	$469.20
		80417894		0	$1,267.94
			AFUDC	0	$55.48
		80417894 Total		0	$1,323.42
		80417904		0	$1,158.69
			AFUDC	0	$69.02
		80417904 Total		0	$1,227.71
		80417922		0	$503.76
			AFUDC	0	$1.06
		80417922 Total		0	$504.82
		80417932		0	$335.81
		80417932 Total		0	$335.81
		80417933		0	$88.84
			AFUDC	0	$0.91
		80417933 Total		0	$89.75
		80417934		0	$3,325.76
			AFUDC	0	$7.23
		80417934 Total		0	$3,332.99
		80417949		0	$461.51
			AFUDC	0	$7.69
		80417949 Total		0	$469.20
		80417965		0	$619.52
			AFUDC	0	$60.14
		80417965 Total		0	$679.66
		80417970		0	$9,922.86
			AFUDC	0	$1,283.53
		80417970 Total		0	$11,206.39
		80418072		0	$2,843.80

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80418072	AFUDC	0	$1.38
		80418072 Total		0	$2,845.18
		80418105		0	$5,031.01
			AFUDC	0	$23.97
		80418105 Total		0	$5,054.98
		80418108		0	$4,861.23
			AFUDC	0	$375.12
		80418108 Total		0	$5,236.35
		80418111		0	$815.79
			AFUDC	0	$50.90
		80418111 Total		0	$866.69
		80418121		0	$845.99
			AFUDC	0	$50.93
		80418121 Total		0	$896.92
		80418127		0	$777.80
			AFUDC	0	$30.81
		80418127 Total		0	$808.61
		80418132		0	$0.00
			AFUDC	0	$0.00
		80418132 Total		0	$0.00
		80418141		0	$155.98
			AFUDC	0	$3.46
		80418141 Total		0	$159.44
		80418150		0	$1,027.64
			AFUDC	0	$37.00
		80418150 Total		0	$1,064.64
		80418153		0	$847.57
			AFUDC	0	$39.42
		80418153 Total		0	$886.99
		80418206		0	$2,072.22
			AFUDC	0	$80.90
		80418206 Total		0	$2,153.12
		80418223		0	$6,058.11
			AFUDC	0	$3.30
		80418223 Total		0	$6,061.41
		80418236		0	$653.20
			AFUDC	0	$25.27
		80418236 Total		0	$678.47
		80418240		0	$11,881.66
			AFUDC	0	$859.79
		80418240 Total		0	$12,741.45
		80418245		0	$258.20
			AFUDC	0	$6.85
		80418245 Total		0	$265.05
		80418281		0	$1,851.60
			AFUDC	0	$92.11
		80418281 Total		0	$1,943.71
		80418294		0	$9,957.16
			AFUDC	0	$222.04

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80418294 Total		0	$10,179.20
		80418309		0	$227.96
			AFUDC	0	$7.81
		80418309 Total		0	$235.77
		80418348		0	$1,352.90
			AFUDC	0	$84.13
		80418348 Total		0	$1,437.03
		80418359		0	$2,274.19
			AFUDC	0	$0.93
		80418359 Total		0	$2,275.12
		80418364		0	$719.68
			AFUDC	0	$0.27
		80418364 Total		0	$719.95
		80418367		0	$1,823.14
			AFUDC	0	$0.93
		80418367 Total		0	$1,824.07
		80418368		0	$2,593.10
			AFUDC	0	$1.81
		80418368 Total		0	$2,594.91
		80418370		0	$7,595.13
			AFUDC	0	$223.58
		80418370 Total		0	$7,818.71
		80418373		0	$592.54
		80418373 Total		0	$592.54
		80418374		0	$77.24
			AFUDC	0	$2.97
		80418374 Total		0	$80.21
		80418375		0	$199.51
			AFUDC	0	$2.90
		80418375 Total		0	$202.41
		80418376		0	$302.83
			AFUDC	0	$12.27
		80418376 Total		0	$315.10
		80418487		0	$1,892.51
			AFUDC	0	$10.30
		80418487 Total		0	$1,902.81
		80418512		0	$1,291.66
			AFUDC	0	$6.88
		80418512 Total		0	$1,298.54
		80418640		0	$0.00
			AFUDC	0	$0.00
		80418640 Total		0	$0.00
		80418705		0	$996.26
			AFUDC	0	$63.68
		80418705 Total		0	$1,059.94
		80418765		0	$803.30
			AFUDC	0	$78.59
		80418765 Total		0	$881.89
		80418914		0	$461.97

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80418914	AFUDC	0	$7.93
		80418914 Total		0	$469.90
		80418916		0	$461.49
			AFUDC	0	$7.69
		80418916 Total		0	$469.18
		80418919		0	$9.97
			AFUDC	0	$0.04
		80418919 Total		0	$10.01
		80418920		0	$923.00
			AFUDC	0	$15.40
		80418920 Total		0	$938.40
		80418924		0	$1,119.85
			AFUDC	0	$111.61
		80418924 Total		0	$1,231.46
		80418928		0	$218.33
			AFUDC	0	$5.47
		80418928 Total		0	$223.80
		80418931		0	$13,494.89
			AFUDC	0	$1,077.74
		80418931 Total		0	$14,572.63
		80418934		0	$461.50
			AFUDC	0	$7.69
		80418934 Total		0	$469.19
		80418962		0	$0.00
			AFUDC	0	$0.00
		80418962 Total		0	$0.00
		80418966		0	$1,795.73
			AFUDC	0	$2.52
		80418966 Total		0	$1,798.25
		80418982		0	$296.92
			AFUDC	0	$0.84
		80418982 Total		0	$297.76
		80418988		0	$992.85
			AFUDC	0	$41.26
		80418988 Total		0	$1,034.11
		80418999		0	$1,685.32
			AFUDC	0	$2.52
		80418999 Total		0	$1,687.84
		80419068		0	$929.27
			AFUDC	0	$44.01
		80419068 Total		0	$973.28
		80419095		0	$461.49
			AFUDC	0	$7.69
		80419095 Total		0	$469.18
		80419098		0	$186.64
			AFUDC	0	$7.22
		80419098 Total		0	$193.86
		80419101		0	$866.14
			AFUDC	0	$30.46

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80419101 Total		0	$896.60
		80419104		0	$4,428.24
			AFUDC	0	$117.50
		80419104 Total		0	$4,545.74
		80419105		0	$2,977.11
			AFUDC	0	$23.89
		80419105 Total		0	$3,001.00
		80419111		0	$413.28
			AFUDC	0	$12.79
		80419111 Total		0	$426.07
		80419133		0	$606.70
			AFUDC	0	$20.70
		80419133 Total		0	$627.40
		80419134		0	$80.24
			AFUDC	0	$0.56
		80419134 Total		0	$80.80
		80419140		0	$393.54
			AFUDC	0	$18.10
		80419140 Total		0	$411.64
		80419150		0	$153.92
		80419150 Total		0	$153.92
		80419162		0	$10,126.28
			AFUDC	0	$1,188.00
		80419162 Total		0	$11,314.28
		80419166		0	$596.68
			AFUDC	0	$13.12
		80419166 Total		0	$609.80
		80419172		0	$2,267.44
		80419172 Total		0	$2,267.44
		80419174		0	$554.97
			AFUDC	0	$27.60
		80419174 Total		0	$582.57
		80419176		0	$215.94
			AFUDC	0	$5.72
		80419176 Total		0	$221.66
		80419177		0	$2,628.56
			AFUDC	0	$3.45
		80419177 Total		0	$2,632.01
		80419179		0	$1,387.74
			AFUDC	0	$85.94
		80419179 Total		0	$1,473.68
		80419180		0	$2,109.69
		80419180 Total		0	$2,109.69
		80419183		0	$2,148.86
			AFUDC	0	$170.42
		80419183 Total		0	$2,319.28
		80419185		0	$46.67
			AFUDC	0	$1.81
		80419185 Total		0	$48.48

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80419188		0	$0.00
			AFUDC	0	$0.00
		80419188 Total		0	$0.00
		80419395		0	$618.07
			AFUDC	0	$17.30
		80419395 Total		0	$635.37
		80419461		0	$0.00
			AFUDC	0	$0.00
		80419461 Total		0	$0.00
		80419469		0	$1,316.33
			AFUDC	0	$67.49
		80419469 Total		0	$1,383.82
		80419471		0	$2,098.37
			AFUDC	0	$184.36
		80419471 Total		0	$2,282.73
		80419474		0	$1,461.34
			AFUDC	0	$69.99
		80419474 Total		0	$1,531.33
		80419478		0	$394.34
			AFUDC	0	$15.23
		80419478 Total		0	$409.57
		80419481		0	$245.84
			AFUDC	0	$42.04
		80419481 Total		0	$287.88
		80419511		0	$1,283.04
			AFUDC	0	$107.94
		80419511 Total		0	$1,390.98
		80419521		0	$5.96
			AFUDC	0	$21.06
		80419521 Total		0	$27.02
		80419525		0	$2,044.43
			AFUDC	0	$74.66
		80419525 Total		0	$2,119.09
		80419526		0	$0.01
			AFUDC	0	$27.24
		80419526 Total		0	$27.25
		80419540		0	$4,465.40
			AFUDC	0	$132.86
		80419540 Total		0	$4,598.26
		80419543		0	$0.24
			AFUDC	0	$0.62
		80419543 Total		0	$0.86
		80419561		0	$54.12
			AFUDC	0	$12.86
		80419561 Total		0	$66.98
		80419593		0	$59.75
			AFUDC	0	$4.51
		80419593 Total		0	$64.26
		80419596		0	$593.83

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80419596	AFUDC	0	$23.10
		80419596 Total		0	$616.93
		80419598		0	$155.96
			AFUDC	0	$7.09
		80419598 Total		0	$163.05
		80419716		0	$449.08
			AFUDC	0	$22.16
		80419716 Total		0	$471.24
		80419738		0	$1,368.03
			AFUDC	0	$65.39
		80419738 Total		0	$1,433.42
		80419774		0	$17,838.54
			AFUDC	0	$893.33
		80419774 Total		0	$18,731.87
		80419792		0	$168.37
			AFUDC	0	$8.41
		80419792 Total		0	$176.78
		80419794		0	$5.44
			AFUDC	0	$12.64
		80419794 Total		0	$18.08
		80419798		0	$864.62
			AFUDC	0	$11.51
		80419798 Total		0	$876.13
		80419817		0	$4,119.11
			AFUDC	0	$73.32
		80419817 Total		0	$4,192.43
		80419856		0	$862.12
			AFUDC	0	$9.58
		80419856 Total		0	$871.70
		80419861		0	$1,266.50
			AFUDC	0	$66.37
		80419861 Total		0	$1,332.87
		80419931		0	$303.54
			AFUDC	0	$8.05
		80419931 Total		0	$311.59
		80419995		0	$1,415.23
			AFUDC	0	$72.16
		80419995 Total		0	$1,487.39
		80420818		0	$1,437.60
			AFUDC	0	$63.74
		80420818 Total		0	$1,501.34
		80420825		0	$552.38
			AFUDC	0	$21.03
		80420825 Total		0	$573.41
		80420946		0	$36.47
			AFUDC	0	$1.25
		80420946 Total		0	$37.72
		80420960		0	$1,337.15
			AFUDC	0	$65.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80420960 Total		0	$1,402.54
		80420969		0	$742.29
			AFUDC	0	$28.86
		80420969 Total		0	$771.15
		80421240		0	$1,539.26
			AFUDC	0	$57.40
		80421240 Total		0	$1,596.66
		80421559		0	$742.28
			AFUDC	0	$28.86
		80421559 Total		0	$771.14
		80421624		0	$5,104.90
			AFUDC	0	$0.32
		80421624 Total		0	$5,105.22
		80421695		0	$2,186.73
			AFUDC	0	$141.90
		80421695 Total		0	$2,328.63
		80421704		0	$2,006.46
			AFUDC	0	$84.30
		80421704 Total		0	$2,090.76
		80421710		0	$252.53
			AFUDC	0	$9.26
		80421710 Total		0	$261.79
		80421727		0	$7,494.75
			AFUDC	0	$281.98
		80421727 Total		0	$7,776.73
		80422264		0	$1,609.33
		80422264 Total		0	$1,609.33
		80422307		0	$4,594.01
			AFUDC	0	$0.09
		80422307 Total		0	$4,594.10
		80422348		0	$889.61
			AFUDC	0	$51.88
		80422348 Total		0	$941.49
		80422362		0	$0.00
			AFUDC	0	$0.00
		80422362 Total		0	$0.00
		80422452		0	$2,434.28
			AFUDC	0	$2.15
		80422452 Total		0	$2,436.43
		80422639		0	$0.00
			AFUDC	0	$0.00
		80422639 Total		0	$0.00
		80422683		0	$4,357.57
			AFUDC	0	$102.14
		80422683 Total		0	$4,459.71
		80422686		0	$487.49
			AFUDC	0	$15.69
		80422686 Total		0	$503.18
		80422691		0	$2,858.09

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80422691	AFUDC	0	$11.33
		80422691 Total		0	$2,869.42
		80422736		0	$367.48
			AFUDC	0	$7.96
		80422736 Total		0	$375.44
		80422832		0	$0.00
			AFUDC	0	$0.00
		80422832 Total		0	$0.00
		80422852		0	$4,601.26
			AFUDC	0	$25.47
		80422852 Total		0	$4,626.73
		80422882		0	$60.14
			AFUDC	0	$1.65
		80422882 Total		0	$61.79
		80423138		0	$1,331.31
			AFUDC	0	$59.74
		80423138 Total		0	$1,391.05
		80423336		0	$296.92
			AFUDC	0	$11.55
		80423336 Total		0	$308.47
		80423385		0	$1,217.66
			AFUDC	0	$54.50
		80423385 Total		0	$1,272.16
		80423685		0	$1,158.44
			AFUDC	0	$59.32
		80423685 Total		0	$1,217.76
		80423710		0	$1,411.22
			AFUDC	0	$39.92
		80423710 Total		0	$1,451.14
		80423726		0	$269.49
			AFUDC	0	$11.38
		80423726 Total		0	$280.87
		80423806		0	$488.22
			AFUDC	0	$58.05
		80423806 Total		0	$546.27
		80423868		0	$2,002.35
			AFUDC	0	$108.46
		80423868 Total		0	$2,110.81
		80423873		0	$3,336.60
			AFUDC	0	$129.67
		80423873 Total		0	$3,466.27
		80423903		0	$500.51
			AFUDC	0	$12.11
		80423903 Total		0	$512.62
		80423919		0	$376.26
			AFUDC	0	$6.90
		80423919 Total		0	$383.16
		80423941		0	$139.97
			AFUDC	0	$5.41

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80423941 Total		0	$145.38
		80423953		0	$468.77
			AFUDC	0	$19.15
		80423953 Total		0	$487.92
		80424376		0	$300.07
			AFUDC	0	$12.86
		80424376 Total		0	$312.93
		80425855		0	$275.14
			AFUDC	0	$0.42
		80425855 Total		0	$275.56
		80425866		0	$6,160.53
			AFUDC	0	$240.49
		80425866 Total		0	$6,401.02
		80425884		0	$6,920.11
			AFUDC	0	$152.92
		80425884 Total		0	$7,073.03
		80425919		0	$2,417.05
			AFUDC	0	$137.07
		80425919 Total		0	$2,554.12
		80426977		0	$7,395.83
			AFUDC	0	$258.47
		80426977 Total		0	$7,654.30
		80427164		0	$233.30
			AFUDC	0	$9.08
		80427164 Total		0	$242.38
		80427218		0	$279.96
			AFUDC	0	$10.89
		80427218 Total		0	$290.85
		80427365		0	$756.21
			AFUDC	0	$25.74
		80427365 Total		0	$781.95
		80427367		0	$0.00
			AFUDC	0	$34.13
		80427367 Total		0	$34.13
		80427407		0	$2,855.47
			AFUDC	0	$78.66
		80427407 Total		0	$2,934.13
		80427521		0	$1,783.56
			AFUDC	0	$28.81
		80427521 Total		0	$1,812.37
		80427722		0	$242.60
			AFUDC	0	$19.53
		80427722 Total		0	$262.13
		80427765		0	$741.98
			AFUDC	0	$28.79
		80427765 Total		0	$770.77
		80427772		0	$15,946.38
			AFUDC	0	$1,286.92
		80427772 Total		0	$17,233.30

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80427791		0	$2,006.22
			AFUDC	0	$65.70
		80427791 Total		0	$2,071.92
		80427830		0	$6,402.99
			AFUDC	0	$241.97
		80427830 Total		0	$6,644.96
		80428021		0	$3,083.11
			AFUDC	0	$135.99
		80428021 Total		0	$3,219.10
		80428039		0	$1,058.93
			AFUDC	0	$76.35
		80428039 Total		0	$1,135.28
		80428044		0	$1,302.32
			AFUDC	0	$104.03
		80428044 Total		0	$1,406.35
		80428055		0	$4,127.36
			AFUDC	0	$6.30
		80428055 Total		0	$4,133.66
		80428098		0	$513.02
			AFUDC	0	$4.36
		80428098 Total		0	$517.38
		80428101		0	$1,457.19
			AFUDC	0	$27.31
		80428101 Total		0	$1,484.50
		80428120		0	$6,054.39
			AFUDC	0	$314.87
		80428120 Total		0	$6,369.26
		80428247		0	$1,184.00
			AFUDC	0	$0.83
		80428247 Total		0	$1,184.83
		80428250		0	$2,458.32
			AFUDC	0	$1.36
		80428250 Total		0	$2,459.68
		80428259		0	$186.66
			AFUDC	0	$2.09
		80428259 Total		0	$188.75
		80428261		0	$6,673.88
			AFUDC	0	$3.57
		80428261 Total		0	$6,677.45
		80428268		0	$811.57
			AFUDC	0	$0.27
		80428268 Total		0	$811.84
		80429107		0	$6,968.25
			AFUDC	0	$394.24
		80429107 Total		0	$7,362.49
		80429135		0	$233.14
			AFUDC	0	$8.86
		80429135 Total		0	$242.00
		80429170		0	$7,360.53

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80429170	AFUDC	0	$145.52
		80429170 Total		0	$7,506.05
		80429176		0	$305.39
			AFUDC	0	$11.23
		80429176 Total		0	$316.62
		80429182		0	$296.79
			AFUDC	0	$13.04
		80429182 Total		0	$309.83
		80429370		0	$3,506.69
			AFUDC	0	$44.66
		80429370 Total		0	$3,551.35
		80429456		0	$936.35
			AFUDC	0	$0.79
		80429456 Total		0	$937.14
		80429460		0	$866.22
			AFUDC	0	$35.56
		80429460 Total		0	$901.78
		80429476		0	$571.31
			AFUDC	0	$0.40
		80429476 Total		0	$571.71
		80430116		0	$461.49
			AFUDC	0	$7.69
		80430116 Total		0	$469.18
		80430320		0	$2,819.57
			AFUDC	0	$109.43
		80430320 Total		0	$2,929.00
		80430498		0	$139.97
			AFUDC	0	$5.41
		80430498 Total		0	$145.38
		80430532		0	$46.67
			AFUDC	0	$1.81
		80430532 Total		0	$48.48
		80430927		0	$68.67
			AFUDC	0	$1.82
		80430927 Total		0	$70.49
		80431449		0	$600.71
			AFUDC	0	$3.70
		80431449 Total		0	$604.41
		80431474		0	$38.44
			AFUDC	0	$1.17
		80431474 Total		0	$39.61
		80431489		0	$38.44
			AFUDC	0	$1.17
		80431489 Total		0	$39.61
		80431798		0	$302.34
			AFUDC	0	$1.65
		80431798 Total		0	$303.99
		80432265		0	$742.29
			AFUDC	0	$28.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80432265 Total		0	$771.15
		80432310		0	$0.00
			AFUDC	0	$0.00
		80432310 Total		0	$0.00
		80432315		0	$0.00
			AFUDC	0	$0.00
		80432315 Total		0	$0.00
		80432565		0	$488.61
			AFUDC	0	$2.60
		80432565 Total		0	$491.21
		80432613		0	$312.52
			AFUDC	0	$2.23
		80432613 Total		0	$314.75
		80433004		0	$635.76
			AFUDC	0	$0.64
		80433004 Total		0	$636.40
		80433005		0	$385.62
			AFUDC	0	$0.43
		80433005 Total		0	$386.05
		80433031		0	$176.71
			AFUDC	0	$3.80
		80433031 Total		0	$180.51
		80433032		0	$119.49
			AFUDC	0	$3.85
		80433032 Total		0	$123.34
		80433033		0	$191.77
			AFUDC	0	$4.65
		80433033 Total		0	$196.42
		80433034		0	$258.63
			AFUDC	0	$9.12
		80433034 Total		0	$267.75
		80433139		0	$1,573.06
			AFUDC	0	$25.03
		80433139 Total		0	$1,598.09
		80433254		0	$1,281.50
		80433254 Total		0	$1,281.50
		80433633		0	$2,504.93
			AFUDC	0	$68.10
		80433633 Total		0	$2,573.03
		80433796		0	$80.51
			AFUDC	0	$4.42
		80433796 Total		0	$84.93
		80433837		0	$1,606.17
			AFUDC	0	$2.67
		80433837 Total		0	$1,608.84
		80433878		0	$344.86
			AFUDC	0	$0.13
		80433878 Total		0	$344.99
		80433879		0	$503.70

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80433879 Total		0	$503.70
		80433954		0	$300.57
			AFUDC	0	$4.91
		80433954 Total		0	$305.48
		80433967		0	$47.22
			AFUDC	0	$1.30
		80433967 Total		0	$48.52
		80433990		0	$472.32
			AFUDC	0	$13.01
		80433990 Total		0	$485.33
		80434025		0	$3,606.92
			AFUDC	0	$98.05
		80434025 Total		0	$3,704.97
		80434449		0	$601.15
			AFUDC	0	$9.80
		80434449 Total		0	$610.95
		80435110		0	$1,541.19
			AFUDC	0	$74.12
		80435110 Total		0	$1,615.31
		80435589		0	$150.29
			AFUDC	0	$4.10
		80435589 Total		0	$154.39
		80435594		0	$1,502.88
			AFUDC	0	$40.85
		80435594 Total		0	$1,543.73
		80435685		0	$302.07
			AFUDC	0	$1.79
		80435685 Total		0	$303.86
		80435696		0	$1,169.89
			AFUDC	0	$49.88
		80435696 Total		0	$1,219.77
		80435747		0	$373.49
			AFUDC	0	$21.47
		80435747 Total		0	$394.96
		80435754		0	$372.28
			AFUDC	0	$14.70
		80435754 Total		0	$386.98
		80435757		0	$3,606.92
			AFUDC	0	$58.83
		80435757 Total		0	$3,665.75
		80435773		0	$194.25
			AFUDC	0	$0.48
		80435773 Total		0	$194.73
		80435780		0	$519.40
			AFUDC	0	$2.55
		80435780 Total		0	$521.95
		80435868		0	$409.75
			AFUDC	0	$0.64
		80435868 Total		0	$410.39

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80435900		0	$798.55
			AFUDC	0	$9.25
		80435900 Total		0	$807.80
		80435949		0	$148.45
			AFUDC	0	$5.77
		80435949 Total		0	$154.22
		80435969		0	$0.00
			AFUDC	0	$0.00
		80435969 Total		0	$0.00
		80435970		0	$77.82
			AFUDC	0	$6.21
		80435970 Total		0	$84.03
		80435971		0	$118.77
			AFUDC	0	$5.33
		80435971 Total		0	$124.10
		80435973		0	$400.36
			AFUDC	0	$17.64
		80435973 Total		0	$418.00
		80436409		0	$514.11
			AFUDC	0	$14.35
		80436409 Total		0	$528.46
		80436638		0	$39.55
			AFUDC	0	$1.79
		80436638 Total		0	$41.34
		80436659		0	$426.38
			AFUDC	0	$0.99
		80436659 Total		0	$427.37
		80436661		0	$306.42
			AFUDC	0	$12.26
		80436661 Total		0	$318.68
		80436894		0	$589.51
			AFUDC	0	$0.43
		80436894 Total		0	$589.94
		80436895		0	$1,172.40
			AFUDC	0	$44.08
		80436895 Total		0	$1,216.48
		80436909		0	$282.18
			AFUDC	0	$3.06
		80436909 Total		0	$285.24
		80436931		0	$156.34
			AFUDC	0	$11.33
		80436931 Total		0	$167.67
		80436935		0	$1,208.75
			AFUDC	0	$51.06
		80436935 Total		0	$1,259.81
		80436937		0	$997.03
			AFUDC	0	$45.86
		80436937 Total		0	$1,042.89
		80436938		0	$890.38

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80436938	AFUDC	0	$34.55
		80436938 Total		0	$924.93
		80437079		0	$2,265.46
			AFUDC	0	$2.11
		80437079 Total		0	$2,267.57
		80437081		0	$46.66
			AFUDC	0	$1.82
		80437081 Total		0	$48.48
		80437140		0	$1,533.90
			AFUDC	0	$66.20
		80437140 Total		0	$1,600.10
		80437142		0	$1,174.66
			AFUDC	0	$67.44
		80437142 Total		0	$1,242.10
		80437421		0	$1,653.17
			AFUDC	0	$44.93
		80437421 Total		0	$1,698.10
		80437431		0	$704.03
			AFUDC	0	$27.05
		80437431 Total		0	$731.08
		80437448		0	$279.97
			AFUDC	0	$10.87
		80437448 Total		0	$290.84
		80437451		0	$46.66
			AFUDC	0	$1.82
		80437451 Total		0	$48.48
		80437472		0	$593.83
			AFUDC	0	$23.10
		80437472 Total		0	$616.93
		80437670		0	$1,185.58
			AFUDC	0	$3.04
		80437670 Total		0	$1,188.62
		80437673		0	$0.00
			AFUDC	0	$0.00
		80437673 Total		0	$0.00
		80437675		0	$74.15
			AFUDC	0	$4.26
		80437675 Total		0	$78.41
		80437677		0	$92.10
			AFUDC	0	$3.66
		80437677 Total		0	$95.76
		80437680		0	$944.02
			AFUDC	0	$1.26
		80437680 Total		0	$945.28
		80437885		0	$356.75
			AFUDC	0	$4.54
		80437885 Total		0	$361.29
		80437908		0	$1,171.32
			AFUDC	0	$6.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80437908 Total		0	$1,177.84
		80437935		0	$232.10
			AFUDC	0	$15.78
		80437935 Total		0	$247.88
		80437965		0	$2,836.46
			AFUDC	0	$4.28
		80437965 Total		0	$2,840.74
		80438097		0	$548.05
			AFUDC	0	$7.95
		80438097 Total		0	$556.00
		80438172		0	$445.19
			AFUDC	0	$17.28
		80438172 Total		0	$462.47
		80438578		0	$66.31
			AFUDC	0	$0.95
		80438578 Total		0	$67.26
		80438579		0	$469.00
			AFUDC	0	$21.90
		80438579 Total		0	$490.90
		80438580		0	$542.37
			AFUDC	0	$21.72
		80438580 Total		0	$564.09
		80438581		0	$152.31
			AFUDC	0	$7.61
		80438581 Total		0	$159.92
		80438582		0	$234.50
			AFUDC	0	$9.12
		80438582 Total		0	$243.62
		80438818		0	$296.78
			AFUDC	0	$11.51
		80438818 Total		0	$308.29
		80439024		0	$148.45
			AFUDC	0	$5.77
		80439024 Total		0	$154.22
		80439163		0	$296.79
			AFUDC	0	$11.51
		80439163 Total		0	$308.30
		80439247		0	$5,398.84
		80439247 Total		0	$5,398.84
		80439252		0	$7,252.13
			AFUDC	0	$3.17
		80439252 Total		0	$7,255.30
		80439259		0	$205.82
			AFUDC	0	$5.66
		80439259 Total		0	$211.48
		80439481		0	$1,992.42
		80439481 Total		0	$1,992.42
		80439707		0	$44.83
			AFUDC	0	$0.33

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80439707 Total		0	$45.16
		80439764		0	$419.99
			AFUDC	0	$5.35
		80439764 Total		0	$425.34
		80439775		0	$606.55
			AFUDC	0	$23.61
		80439775 Total		0	$630.16
		80439822		0	$2,225.96
			AFUDC	0	$86.40
		80439822 Total		0	$2,312.36
		80439880		0	$162.30
			AFUDC	0	$4.57
		80439880 Total		0	$166.87
		80439901		0	$420.02
			AFUDC	0	$13.95
		80439901 Total		0	$433.97
		80439926		0	$160.86
			AFUDC	0	$5.09
		80439926 Total		0	$165.95
		80440169		0	$1,560.22
			AFUDC	0	$1.19
		80440169 Total		0	$1,561.41
		80440179		0	$96.49
			AFUDC	0	$2.64
		80440179 Total		0	$99.13
		80440210		0	$0.00
			AFUDC	0	$0.00
		80440210 Total		0	$0.00
		80440259		0	$2,290.62
			AFUDC	0	$67.14
		80440259 Total		0	$2,357.76
		80440844		0	$278.39
			AFUDC	0	$13.09
		80440844 Total		0	$291.48
		80440927		0	$1,888.81
			AFUDC	0	$30.81
		80440927 Total		0	$1,919.62
		80440949		0	$1,981.40
			AFUDC	0	$0.66
		80440949 Total		0	$1,982.06
		80440960		0	$74.11
			AFUDC	0	$2.66
		80440960 Total		0	$76.77
		80440964		0	$123.51
			AFUDC	0	$5.57
		80440964 Total		0	$129.08
		80440978		0	$68.49
			AFUDC	0	$1.67
		80440978 Total		0	$70.16

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80441139		0	$231.44
			AFUDC	0	$6.37
		80441139 Total		0	$237.81
		80441187		0	$868.23
			AFUDC	0	$16.51
		80441187 Total		0	$884.74
		80441188		0	$0.00
			AFUDC	0	$0.00
		80441188 Total		0	$0.00
		80441192		0	$3,445.23
			AFUDC	0	$60.05
		80441192 Total		0	$3,505.28
		80441200		0	$863.62
		80441200 Total		0	$863.62
		80441205		0	$117.24
			AFUDC	0	$5.07
		80441205 Total		0	$122.31
		80441208		0	$32.23
			AFUDC	0	$1.61
		80441208 Total		0	$33.84
		80441209		0	$71.41
			AFUDC	0	$3.58
		80441209 Total		0	$74.99
		80441210		0	$312.68
			AFUDC	0	$12.18
		80441210 Total		0	$324.86
		80441247		0	$443.56
			AFUDC	0	$16.10
		80441247 Total		0	$459.66
		80441580		0	$186.46
			AFUDC	0	$5.12
		80441580 Total		0	$191.58
		80441641		0	$3,869.69
			AFUDC	0	$2.44
		80441641 Total		0	$3,872.13
		80441649		0	$866.80
			AFUDC	0	$0.66
		80441649 Total		0	$867.46
		80441824		0	$186.46
			AFUDC	0	$5.12
		80441824 Total		0	$191.58
		80441894		0	$173.35
			AFUDC	0	$0.13
		80441894 Total		0	$173.48
		80441906		0	$1,530.27
			AFUDC	0	$62.71
		80441906 Total		0	$1,592.98
		80441909		0	$110.68
			AFUDC	0	$0.38

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80441909 Total		0	$111.06
		80442338		0	$2,937.74
			AFUDC	0	$174.97
		80442338 Total		0	$3,112.71
		80442554		0	$893.02
			AFUDC	0	$1.58
		80442554 Total		0	$894.60
		80442558		0	$499.94
			AFUDC	0	$0.94
		80442558 Total		0	$500.88
		80442561		0	$442.31
			AFUDC	0	$16.89
		80442561 Total		0	$459.20
		80442564		0	$625.33
			AFUDC	0	$24.32
		80442564 Total		0	$649.65
		80442571		0	$101.30
			AFUDC	0	$5.07
		80442571 Total		0	$106.37
		80442574		0	$606.83
			AFUDC	0	$24.04
		80442574 Total		0	$630.87
		80442575		0	$142.82
			AFUDC	0	$5.07
		80442575 Total		0	$147.89
		80442578		0	$446.68
			AFUDC	0	$18.25
		80442578 Total		0	$464.93
		80442587		0	$47.61
			AFUDC	0	$0.84
		80442587 Total		0	$48.45
		80443731		0	$911.74
		80443731 Total		0	$911.74
		80444102		0	$125.57
			AFUDC	0	$2.09
		80444102 Total		0	$127.66
		80444224		0	$171.35
			AFUDC	0	$10.82
		80444224 Total		0	$182.17
		80444592		0	$2,967.94
			AFUDC	0	$115.21
		80444592 Total		0	$3,083.15
		80444600		0	$70.75
			AFUDC	0	$1.95
		80444600 Total		0	$72.70
		80444647		0	$4,111.73
			AFUDC	0	$2.51
		80444647 Total		0	$4,114.24
		80444648		0	$85.76

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80444648	AFUDC	0	$2.89
		80444648 Total		0	$88.65
		80444661		0	$37.06
			AFUDC	0	$1.65
		80444661 Total		0	$38.71
		80444801		0	$177.93
		80444801 Total		0	$177.93
		80444805		0	$1,067.61
		80444805 Total		0	$1,067.61
		80444806		0	$2,238.99
		80444806 Total		0	$2,238.99
		80444832		0	$642.29
			AFUDC	0	$1.54
		80444832 Total		0	$643.83
		80444835		0	$139.77
			AFUDC	0	$1.30
		80444835 Total		0	$141.07
		80444880		0	$112.38
			AFUDC	0	$3.10
		80444880 Total		0	$115.48
		80444902		0	$39.16
			AFUDC	0	$1.95
		80444902 Total		0	$41.11
		80445291		0	$2,967.94
			AFUDC	0	$115.21
		80445291 Total		0	$3,083.15
		80445343		0	$139.98
			AFUDC	0	$5.43
		80445343 Total		0	$145.41
		80445345		0	$653.22
			AFUDC	0	$25.41
		80445345 Total		0	$678.63
		80445498		0	$404.69
			AFUDC	0	$39.75
		80445498 Total		0	$444.44
		80445617		0	$0.00
		80445617 Total		0	$0.00
		80445618		0	$1,846.38
			AFUDC	0	$0.05
		80445618 Total		0	$1,846.43
		80445621		0	$46.66
			AFUDC	0	$0.13
		80445621 Total		0	$46.79
		80445638		0	$461.76
			AFUDC	0	$17.32
		80445638 Total		0	$479.08
		80445644		0	$0.00
		80445644 Total		0	$0.00
		80446127		0	$436.24

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446127 Total		0	$436.24
		80446173		0	$436.24
		80446173 Total		0	$436.24
		80446213		0	$193.73
			AFUDC	0	$4.12
		80446213 Total		0	$197.85
		80446247		0	$2,104.03
			AFUDC	0	$34.32
		80446247 Total		0	$2,138.35
		80446266		0	$2,219.46
			AFUDC	0	$43.15
		80446266 Total		0	$2,262.61
		80446293		0	$220.78
			AFUDC	0	$4.34
		80446293 Total		0	$225.12
		80446301		0	$883.04
			AFUDC	0	$17.36
		80446301 Total		0	$900.40
		80446307		0	$912.29
			AFUDC	0	$17.50
		80446307 Total		0	$929.79
		80446851		0	$296.79
			AFUDC	0	$11.51
		80446851 Total		0	$308.30
		80446964		0	$1,335.57
			AFUDC	0	$51.82
		80446964 Total		0	$1,387.39
		80447369		0	$662.05
			AFUDC	0	$0.22
		80447369 Total		0	$662.27
		80447997		0	$0.00
			AFUDC	0	$0.00
		80447997 Total		0	$0.00
		80448114		0	$105.07
			AFUDC	0	$1.23
		80448114 Total		0	$106.30
		80448132		0	$883.26
		80448132 Total		0	$883.26
		80448477		0	$839.85
			AFUDC	0	$32.66
		80448477 Total		0	$872.51
		80448505		0	$46.66
			AFUDC	0	$1.81
		80448505 Total		0	$48.47
		80448524		0	$513.24
			AFUDC	0	$19.96
		80448524 Total		0	$533.20
		80449169		0	$701.14
			AFUDC	0	$1.74

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80449169 Total		0	$702.88
		80449347		0	$84.19
			AFUDC	0	$3.00
		80449347 Total		0	$87.19
		80449362		0	$4,794.70
		80449362 Total		0	$4,794.70
		80449443		0	$2,554.91
			AFUDC	0	$41.67
		80449443 Total		0	$2,596.58
		80449893		0	$1,633.04
			AFUDC	0	$63.51
		80449893 Total		0	$1,696.55
		80449899		0	$742.29
			AFUDC	0	$28.86
		80449899 Total		0	$771.15
		80449904		0	$593.83
			AFUDC	0	$23.10
		80449904 Total		0	$616.93
		80449907		0	$148.45
			AFUDC	0	$5.77
		80449907 Total		0	$154.22
		80451027		0	$439.71
			AFUDC	0	$21.94
		80451027 Total		0	$461.65
		80451200		0	$4,358.37
			AFUDC	0	$71.10
		80451200 Total		0	$4,429.47
		80451354		0	$571.28
			AFUDC	0	$1.58
		80451354 Total		0	$572.86
		80451363		0	$2,921.94
			AFUDC	0	$8.07
		80451363 Total		0	$2,930.01
		80451491		0	$177.94
			AFUDC	0	$0.49
		80451491 Total		0	$178.43
		80451493		0	$1,769.72
			AFUDC	0	$4.90
		80451493 Total		0	$1,774.62
		80451995		0	$412.72
			AFUDC	0	$7.18
		80451995 Total		0	$419.90
		80452095		0	$513.24
			AFUDC	0	$19.96
		80452095 Total		0	$533.20
		80453178		0	$268.69
		80453178 Total		0	$268.69
		80453238		0	$312.35
			AFUDC	0	$13.45

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80453238 Total		0	$325.80
		80453248		0	$850.20
			AFUDC	0	$23.11
		80453248 Total		0	$873.31
		80453293		0	$0.00
			AFUDC	0	$0.00
		80453293 Total		0	$0.00
		80453431		0	$312.25
			AFUDC	0	$9.29
		80453431 Total		0	$321.54
		80453488		0	$5,862.96
			AFUDC	0	$16.12
		80453488 Total		0	$5,879.08
		80453572		0	$406.66
			AFUDC	0	$4.48
		80453572 Total		0	$411.14
		80453579		0	$402.78
			AFUDC	0	$2.76
		80453579 Total		0	$405.54
		80453928		0	$148.45
			AFUDC	0	$0.42
		80453928 Total		0	$148.87
		80454181		0	$118.55
			AFUDC	0	$3.16
		80454181 Total		0	$121.71
		80454184		0	$1,281.52
			AFUDC	0	$9.56
		80454184 Total		0	$1,291.08
		80454218		0	$852.76
			AFUDC	0	$5.73
		80454218 Total		0	$858.49
		80454237		0	$209.56
			AFUDC	0	$0.58
		80454237 Total		0	$210.14
		80454247		0	$143.72
			AFUDC	0	$9.34
		80454247 Total		0	$153.06
		80454249		0	$300.57
			AFUDC	0	$4.91
		80454249 Total		0	$305.48
		80454282		0	$1,242.75
			AFUDC	0	$5.82
		80454282 Total		0	$1,248.57
		80454300		0	$46.65
			AFUDC	0	$1.81
		80454300 Total		0	$48.46
		80454303		0	$599.04
			AFUDC	0	$6.33
		80454303 Total		0	$605.37

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80454313		0	$29.35
			AFUDC	0	$1.37
		80454313 Total		0	$30.72
		80454317		0	$218.61
			AFUDC	0	$1.48
		80454317 Total		0	$220.09
		80454321		0	$27.01
			AFUDC	0	$1.10
		80454321 Total		0	$28.11
		80454333		0	$139.98
			AFUDC	0	$5.43
		80454333 Total		0	$145.41
		80454446		0	$466.23
			AFUDC	0	$19.08
		80454446 Total		0	$485.31
		80454702		0	$51.85
			AFUDC	0	$0.94
		80454702 Total		0	$52.79
		80454731		0	$469.00
			AFUDC	0	$26.62
		80454731 Total		0	$495.62
		80454762		0	$4,951.21
			AFUDC	0	$18.71
		80454762 Total		0	$4,969.92
		80454799		0	$109.86
			AFUDC	0	$6.08
		80454799 Total		0	$115.94
		80454803		0	$93.32
			AFUDC	0	$3.61
		80454803 Total		0	$96.93
		80454961		0	$218.60
			AFUDC	0	$1.48
		80454961 Total		0	$220.08
		80454991		0	$38.56
			AFUDC	0	$1.51
		80454991 Total		0	$40.07
		80455023		0	$444.69
			AFUDC	0	$12.78
		80455023 Total		0	$457.47
		80455047		0	$436.24
			AFUDC	0	$1.21
		80455047 Total		0	$437.45
		80455054		0	$63.87
			AFUDC	0	$0.16
		80455054 Total		0	$64.03
		80455061		0	$173.34
			AFUDC	0	$0.48
		80455061 Total		0	$173.82
		80455071		0	$1,499.05

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80455071	AFUDC	0	$1.69
		80455071 Total		0	$1,500.74
		80455085		0	$233.30
			AFUDC	0	$9.08
		80455085 Total		0	$242.38
		80455329		0	$279.95
			AFUDC	0	$10.89
		80455329 Total		0	$290.84
		80455678		0	$89.16
			AFUDC	0	$4.18
		80455678 Total		0	$93.34
		80455680		0	$1,303.63
			AFUDC	0	$6.74
		80455680 Total		0	$1,310.37
		80455952		0	$689.44
			AFUDC	0	$2.08
		80455952 Total		0	$691.52
		80456012		0	$139.98
			AFUDC	0	$5.43
		80456012 Total		0	$145.41
		80456423		0	$1,069.90
			AFUDC	0	$2.95
		80456423 Total		0	$1,072.85
		80456438		0	$5,060.11
			AFUDC	0	$13.96
		80456438 Total		0	$5,074.07
		80456744		0	$0.00
			AFUDC	0	$3.15
		80456744 Total		0	$3.15
		80456761		0	$220.01
			AFUDC	0	$0.62
		80456761 Total		0	$220.63
		80456771		0	$613.39
			AFUDC	0	$1.70
		80456771 Total		0	$615.09
		80456838		0	$653.22
			AFUDC	0	$25.41
		80456838 Total		0	$678.63
		80458089		0	$98.96
			AFUDC	0	$2.49
		80458089 Total		0	$101.45
		80458092		0	$466.58
			AFUDC	0	$18.13
		80458092 Total		0	$484.71
		80458105		0	$402.54
			AFUDC	0	$3.12
		80458105 Total		0	$405.66
		80458122		0	$1,196.04
			AFUDC	0	$0.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80458122 Total		0	$1,196.93
		80458417		0	$683.81
			AFUDC	0	$2.52
		80458417 Total		0	$686.33
		80458804		0	$419.92
			AFUDC	0	$16.34
		80458804 Total		0	$436.26
		80458816		0	$4,304.67
			AFUDC	0	$11.86
		80458816 Total		0	$4,316.53
		80458823		0	$173.36
			AFUDC	0	$0.48
		80458823 Total		0	$173.84
		80458824		0	$796.91
			AFUDC	0	$1.04
		80458824 Total		0	$797.95
		80458904		0	$2,519.70
			AFUDC	0	$10.05
		80458904 Total		0	$2,529.75
		80459127		0	$678.63
			AFUDC	0	$3.18
		80459127 Total		0	$681.81
		80459212		0	$3,272.80
			AFUDC	0	$13.53
		80459212 Total		0	$3,286.33
		80459223		0	$201.99
			AFUDC	0	$0.86
		80459223 Total		0	$202.85
		80459231		0	$46.65
			AFUDC	0	$1.81
		80459231 Total		0	$48.46
		80459810		0	$2,104.03
			AFUDC	0	$57.20
		80459810 Total		0	$2,161.23
		80459814		0	$606.55
			AFUDC	0	$23.61
		80459814 Total		0	$630.16
		80459830		0	$306.27
			AFUDC	0	$10.68
		80459830 Total		0	$316.95
		80459838		0	$354.03
			AFUDC	0	$6.65
		80459838 Total		0	$360.68
		80459849		0	$148.45
			AFUDC	0	$5.77
		80459849 Total		0	$154.22
		80459871		0	$1,187.67
			AFUDC	0	$46.19
		80459871 Total		0	$1,233.86

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80459881		0	$129.26
			AFUDC	0	$4.26
		80459881 Total		0	$133.52
		80459887		0	$326.61
			AFUDC	0	$12.71
		80459887 Total		0	$339.32
		80459900		0	$606.57
			AFUDC	0	$23.61
		80459900 Total		0	$630.18
		80459964		0	$186.62
			AFUDC	0	$7.26
		80459964 Total		0	$193.88
		80459976		0	$3,004.37
			AFUDC	0	$8.29
		80459976 Total		0	$3,012.66
		80460038		0	$326.62
			AFUDC	0	$12.71
		80460038 Total		0	$339.33
		80460109		0	$75.13
			AFUDC	0	$2.21
		80460109 Total		0	$77.34
		80460173		0	$393.89
			AFUDC	0	$1.09
		80460173 Total		0	$394.98
		80460174		0	$2,099.02
			AFUDC	0	$6.28
		80460174 Total		0	$2,105.30
		80460532		0	$895.99
			AFUDC	0	$23.92
		80460532 Total		0	$919.91
		80460819		0	$26.63
			AFUDC	0	$0.66
		80460819 Total		0	$27.29
		80460935		0	$23.04
			AFUDC	0	$0.56
		80460935 Total		0	$23.60
		80461395		0	$328.83
			AFUDC	0	$0.53
		80461395 Total		0	$329.36
		80461401		0	$173.37
			AFUDC	0	$0.48
		80461401 Total		0	$173.85
		80461528		0	$93.32
			AFUDC	0	$3.61
		80461528 Total		0	$96.93
		80461588		0	$1,414.17
			AFUDC	0	$65.29
		80461588 Total		0	$1,479.46
		80461619		0	$443.03

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80461619	AFUDC	0	$4.90
		80461619 Total		0	$447.93
		80461636		0	$173.35
			AFUDC	0	$0.48
		80461636 Total		0	$173.83
		80461643		0	$46.46
			AFUDC	0	$1.55
		80461643 Total		0	$48.01
		80462343		0	$729.64
			AFUDC	0	$2.01
		80462343 Total		0	$731.65
		80462346		0	$455.31
			AFUDC	0	$1.26
		80462346 Total		0	$456.57
		80462347		0	$0.00
			AFUDC	0	$0.00
		80462347 Total		0	$0.00
		80462957		0	$135.40
			AFUDC	0	$4.25
		80462957 Total		0	$139.65
		80462967		0	$4,369.42
			AFUDC	0	$7.63
		80462967 Total		0	$4,377.05
		80463181		0	$2,636.46
			AFUDC	0	$16.68
		80463181 Total		0	$2,653.14
		80463186		0	$347.88
			AFUDC	0	$0.70
		80463186 Total		0	$348.58
		80463190		0	$4,403.83
			AFUDC	0	$7.73
		80463190 Total		0	$4,411.56
		80463201		0	$751.94
			AFUDC	0	$44.59
		80463201 Total		0	$796.53
		80463211		0	$1,062.48
			AFUDC	0	$59.42
		80463211 Total		0	$1,121.90
		80463222		0	$661.25
			AFUDC	0	$17.97
		80463222 Total		0	$679.22
		80463223		0	$1,251.44
			AFUDC	0	$68.69
		80463223 Total		0	$1,320.13
		80463241		0	$336.82
			AFUDC	0	$0.79
		80463241 Total		0	$337.61
		80463245		0	$188.24
			AFUDC	0	$0.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80463245 Total		0	$188.63
		80463252		0	$132.16
			AFUDC	0	$0.80
		80463252 Total		0	$132.96
		80463256		0	$291.27
			AFUDC	0	$3.15
		80463256 Total		0	$294.42
		80463286		0	$173.93
			AFUDC	0	$0.35
		80463286 Total		0	$174.28
		80463288		0	$5,213.51
			AFUDC	0	$10.78
		80463288 Total		0	$5,224.29
		80463308		0	$254.03
			AFUDC	0	$4.15
		80463308 Total		0	$258.18
		80463317		0	$425.09
			AFUDC	0	$11.57
		80463317 Total		0	$436.66
		80463747		0	$129.47
			AFUDC	0	$3.45
		80463747 Total		0	$132.92
		80463755		0	$704.31
			AFUDC	0	$1.54
		80463755 Total		0	$705.85
		80463764		0	$121.28
			AFUDC	0	$3.50
		80463764 Total		0	$124.78
		80463774		0	$330.64
			AFUDC	0	$8.98
		80463774 Total		0	$339.62
		80463805		0	$247.17
			AFUDC	0	$6.67
		80463805 Total		0	$253.84
		80463828		0	$212.10
			AFUDC	0	$6.20
		80463828 Total		0	$218.30
		80463954		0	$802.97
			AFUDC	0	$21.83
		80463954 Total		0	$824.80
		80463981		0	$0.00
			AFUDC	0	$0.00
		80463981 Total		0	$0.00
		80463990		0	$7,451.72
		80463990 Total		0	$7,451.72
		80464019		0	$147.25
			AFUDC	0	$5.91
		80464019 Total		0	$153.16
		80464059		0	$306.22

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80464059	AFUDC	0	$8.05
		80464059 Total		0	$314.27
		80464271		0	$519.58
			AFUDC	0	$14.13
		80464271 Total		0	$533.71
		80464283		0	$283.41
			AFUDC	0	$7.70
		80464283 Total		0	$291.11
		80464289		0	$236.17
			AFUDC	0	$6.41
		80464289 Total		0	$242.58
		80464599		0	$49.30
			AFUDC	0	$0.13
		80464599 Total		0	$49.43
		80464673		0	$394.90
			AFUDC	0	$0.83
		80464673 Total		0	$395.73
		80464677		0	$167.38
			AFUDC	0	$6.04
		80464677 Total		0	$173.42
		80464691		0	$377.87
			AFUDC	0	$10.27
		80464691 Total		0	$388.14
		80464698		0	$31.55
			AFUDC	0	$0.80
		80464698 Total		0	$32.35
		80464886		0	$407.43
			AFUDC	0	$3.17
		80464886 Total		0	$410.60
		80465001		0	$262.44
			AFUDC	0	$1.60
		80465001 Total		0	$264.04
		80465401		0	$2,686.58
			AFUDC	0	$52.50
		80465401 Total		0	$2,739.08
		80465614		0	$813.17
			AFUDC	0	$38.21
		80465614 Total		0	$851.38
		80466055		0	$0.00
			AFUDC	0	$0.00
		80466055 Total		0	$0.00
		80466324		0	$1,289.05
			AFUDC	0	$4.19
		80466324 Total		0	$1,293.24
		80466632		0	$156.34
			AFUDC	0	$0.44
		80466632 Total		0	$156.78
		80466739		0	$2,177.05
			AFUDC	0	$4.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80466739 Total		0	$2,181.91
		80466745		0	$542.12
			AFUDC	0	$4.06
		80466745 Total		0	$546.18
		80466755		0	$209.42
			AFUDC	0	$2.32
		80466755 Total		0	$211.74
		80466756		0	$3,795.51
			AFUDC	0	$13.47
		80466756 Total		0	$3,808.98
		80467558		0	$3,497.24
			AFUDC	0	$4.22
		80467558 Total		0	$3,501.46
		80467840		0	$178.04
			AFUDC	0	$8.14
		80467840 Total		0	$186.18
		80467863		0	$128.01
			AFUDC	0	$4.86
		80467863 Total		0	$132.87
		80468489		0	$1,676.55
			AFUDC	0	$89.48
		80468489 Total		0	$1,766.03
		80468497		0	$0.00
			AFUDC	0	$0.00
		80468497 Total		0	$0.00
		80468501		0	$4,945.95
			AFUDC	0	$9.76
		80468501 Total		0	$4,955.71
		80468556		0	$593.59
			AFUDC	0	$23.04
		80468556 Total		0	$616.63
		80468713		0	$1,395.89
		80468713 Total		0	$1,395.89
		80468746		0	$1,044.90
		80468746 Total		0	$1,044.90
		80468777		0	$673.34
			AFUDC	0	$4.90
		80468777 Total		0	$678.24
		80468875		0	$598.55
			AFUDC	0	$3.03
		80468875 Total		0	$601.58
		80469331		0	$1,683.00
			AFUDC	0	$17.48
		80469331 Total		0	$1,700.48
		80469351		0	$370.29
			AFUDC	0	$1.03
		80469351 Total		0	$371.32
		80469513		0	$640.47
			AFUDC	0	$3.08

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80469513 Total		0	$643.55
		80469595		0	$2,613.51
			AFUDC	0	$6.26
		80469595 Total		0	$2,619.77
		80469621		0	$330.63
			AFUDC	0	$9.09
		80469621 Total		0	$339.72
		80469628		0	$901.73
			AFUDC	0	$24.53
		80469628 Total		0	$926.26
		80469638		0	$450.86
			AFUDC	0	$12.43
		80469638 Total		0	$463.29
		80469639		0	$1,393.13
			AFUDC	0	$75.60
		80469639 Total		0	$1,468.73
		80469668		0	$519.58
			AFUDC	0	$14.13
		80469668 Total		0	$533.71
		80470335		0	$0.00
			AFUDC	0	$0.00
		80470335 Total		0	$0.00
		80470348		0	$562.20
			AFUDC	0	$48.86
		80470348 Total		0	$611.06
		80470380		0	$1,360.85
			AFUDC	0	$2.23
		80470380 Total		0	$1,363.08
		80470415		0	$158.26
			AFUDC	0	$4.36
		80470415 Total		0	$162.62
		80470425		0	$374.94
			AFUDC	0	$5.32
		80470425 Total		0	$380.26
		80470427		0	$1,156.97
			AFUDC	0	$64.06
		80470427 Total		0	$1,221.03
		80470438		0	$0.00
			AFUDC	0	$10.14
		80470438 Total		0	$10.14
		80470440		0	$0.00
			AFUDC	0	$18.72
		80470440 Total		0	$18.72
		80470457		0	$141.70
		80470457 Total		0	$141.70
		80470876		0	$1,790.75
			AFUDC	0	$13.80
		80470876 Total		0	$1,804.55
		80470901		0	$1,666.12

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80470901	AFUDC	0	$23.83
		80470901 Total		0	$1,689.95
		80471101		0	$1,299.85
			AFUDC	0	$17.25
		80471101 Total		0	$1,317.10
		80471119		0	$566.81
			AFUDC	0	$15.42
		80471119 Total		0	$582.23
		80471127		0	$2,079.06
			AFUDC	0	$2.00
		80471127 Total		0	$2,081.06
		80471137		0	$1,938.52
			AFUDC	0	$4.47
		80471137 Total		0	$1,942.99
		80471154		0	$109.74
			AFUDC	0	$2.98
		80471154 Total		0	$112.72
		80472253		0	$281.30
			AFUDC	0	$1.43
		80472253 Total		0	$282.73
		80472616		0	$141.70
			AFUDC	0	$3.85
		80472616 Total		0	$145.55
		80472623		0	$944.67
			AFUDC	0	$25.68
		80472623 Total		0	$970.35
		80472910		0	$796.92
			AFUDC	0	$9.62
		80472910 Total		0	$806.54
		80473089		0	$2,637.90
			AFUDC	0	$13.14
		80473089 Total		0	$2,651.04
		80473124		0	$2,077.56
			AFUDC	0	$80.64
		80473124 Total		0	$2,158.20
		80473272		0	$7,032.21
			AFUDC	0	$41.73
		80473272 Total		0	$7,073.94
		80473273		0	$175.50
		80473273 Total		0	$175.50
		80473274		0	$0.00
			AFUDC	0	$0.00
		80473274 Total		0	$0.00
		80473275		0	$519.58
			AFUDC	0	$14.13
		80473275 Total		0	$533.71
		80473326		0	$1,029.95
		80473326 Total		0	$1,029.95
		80473396		0	$1,512.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80473396 Total		0	$1,512.47
		80473413		0	$1,589.84
		80473413 Total		0	$1,589.84
		80473419		0	$1,737.60
		80473419 Total		0	$1,737.60
		80473853		0	$3,254.65
			AFUDC	0	$0.15
		80473853 Total		0	$3,254.80
		80473879		0	$1,429.90
			AFUDC	0	$0.15
		80473879 Total		0	$1,430.05
		80473882		0	$347.59
			AFUDC	0	$35.39
		80473882 Total		0	$382.98
		80473921		0	$1,864.73
			AFUDC	0	$3.32
		80473921 Total		0	$1,868.05
		80473945		0	$1,204.20
			AFUDC	0	$66.37
		80473945 Total		0	$1,270.57
		80473947		0	$1,015.27
			AFUDC	0	$57.13
		80473947 Total		0	$1,072.40
		80474124		0	$1,364.97
			AFUDC	0	$14.80
		80474124 Total		0	$1,379.77
		80474179		0	$92.64
			AFUDC	0	$64.92
		80474179 Total		0	$157.56
		80474196		0	$284.58
			AFUDC	0	$1.76
		80474196 Total		0	$286.34
		80474212		0	$1,204.20
			AFUDC	0	$93.40
		80474212 Total		0	$1,297.60
		80474224		0	$78.18
			AFUDC	0	$3.03
		80474224 Total		0	$81.21
		80474279		0	$3,025.97
			AFUDC	0	$79.75
		80474279 Total		0	$3,105.72
		80474627		0	$1,502.88
			AFUDC	0	$40.85
		80474627 Total		0	$1,543.73
		80474662		0	$150.29
			AFUDC	0	$4.10
		80474662 Total		0	$154.39
		80474750		0	$68.43
			AFUDC	0	$1.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80474750 Total		0	$69.64
		80474768		0	$3,757.21
			AFUDC	0	$102.15
		80474768 Total		0	$3,859.36
		80474779		0	$46.44
			AFUDC	0	$0.95
		80474779 Total		0	$47.39
		80474920		0	$300.58
			AFUDC	0	$8.29
		80474920 Total		0	$308.87
		80474993		0	$3,401.73
			AFUDC	0	$89.26
		80474993 Total		0	$3,490.99
		80475054		0	$330.64
			AFUDC	0	$8.98
		80475054 Total		0	$339.62
		80475075		0	$0.00
			AFUDC	0	$5.08
		80475075 Total		0	$5.08
		80475429		0	$1,202.31
			AFUDC	0	$32.69
		80475429 Total		0	$1,235.00
		80475696		0	$1,143.61
			AFUDC	0	$36.96
		80475696 Total		0	$1,180.57
		80475783		0	$1,230.99
			AFUDC	0	$1.11
		80475783 Total		0	$1,232.10
		80476902		0	$3,757.21
			AFUDC	0	$103.51
		80476902 Total		0	$3,860.72
		80477238		0	$0.00
			AFUDC	0	$4.20
		80477238 Total		0	$4.20
		80477576		0	$1,774.23
		80477576 Total		0	$1,774.23
		80477589		0	$1,284.41
		80477589 Total		0	$1,284.41
		80477603		0	$796.23
		80477603 Total		0	$796.23
		80477606		0	$2,456.90
		80477606 Total		0	$2,456.90
		80477609		0	$1,782.41
			AFUDC	0	$0.04
		80477609 Total		0	$1,782.45
		80477615		0	$484.09
			AFUDC	0	$13.28
		80477615 Total		0	$497.37
		80477617		0	$236.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80477617	AFUDC	0	$6.41
		80477617 Total		0	$242.58
		80477669		0	$1,362.11
			AFUDC	0	$33.22
		80477669 Total		0	$1,395.33
		80477686		0	$0.00
			AFUDC	0	$0.00
		80477686 Total		0	$0.00
		80477692		0	$173.71
			AFUDC	0	$6.12
		80477692 Total		0	$179.83
		80477738		0	$920.80
			AFUDC	0	$52.53
		80477738 Total		0	$973.33
		80477743		0	$968.06
			AFUDC	0	$81.84
		80477743 Total		0	$1,049.90
		80477746		0	$3,556.04
			AFUDC	0	$0.04
		80477746 Total		0	$3,556.08
		80477890		0	$237.64
			AFUDC	0	$5.55
		80477890 Total		0	$243.19
		80477920		0	$751.44
			AFUDC	0	$20.43
		80477920 Total		0	$771.87
		80477995		0	$896.78
		80477995 Total		0	$896.78
		80477996		0	$1,523.13
			AFUDC	0	$6.95
		80477996 Total		0	$1,530.08
		80478037		0	$460.09
			AFUDC	0	$1.67
		80478037 Total		0	$461.76
		80478050		0	$1,123.45
			AFUDC	0	$19.13
		80478050 Total		0	$1,142.58
		80478509		0	$896.77
		80478509 Total		0	$896.77
		80478513		0	$671.25
			AFUDC	0	$37.15
		80478513 Total		0	$708.40
		80478543		0	$505.56
			AFUDC	0	$52.87
		80478543 Total		0	$558.43
		80478551		0	$634.98
			AFUDC	0	$55.95
		80478551 Total		0	$690.93
		80478625		0	$47.24

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80478625	AFUDC	0	$1.28
		80478625 Total		0	$48.52
		80478789		0	$236.17
			AFUDC	0	$6.41
		80478789 Total		0	$242.58
		80478875		0	$2,749.79
			AFUDC	0	$8.59
		80478875 Total		0	$2,758.38
		80478884		0	$728.15
			AFUDC	0	$6.04
		80478884 Total		0	$734.19
		80478915		0	$102.33
			AFUDC	0	$1.70
		80478915 Total		0	$104.03
		80478917		0	$1,028.72
			AFUDC	0	$37.95
		80478917 Total		0	$1,066.67
		80478980		0	$1,908.19
			AFUDC	0	$5.33
		80478980 Total		0	$1,913.52
		80479343		0	$1,338.58
			AFUDC	0	$1.33
		80479343 Total		0	$1,339.91
		80479347		0	$884.03
			AFUDC	0	$28.51
		80479347 Total		0	$912.54
		80479403		0	$550.20
			AFUDC	0	$60.65
		80479403 Total		0	$610.85
		80479487		0	$896.79
		80479487 Total		0	$896.79
		80479618		0	$995.70
			AFUDC	0	$25.24
		80479618 Total		0	$1,020.94
		80479620		0	$731.87
			AFUDC	0	$70.27
		80479620 Total		0	$802.14
		80479621		0	$237.64
			AFUDC	0	$3.37
		80479621 Total		0	$241.01
		80479649		0	$928.35
			AFUDC	0	$7.73
		80479649 Total		0	$936.08
		80479707		0	$2,522.76
			AFUDC	0	$97.90
		80479707 Total		0	$2,620.66
		80479727		0	$1,035.63
		80479727 Total		0	$1,035.63
		80479737		0	$1,117.63

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80479737	AFUDC	0	$42.56
		80479737 Total		0	$1,160.19
		80479808		0	$702.70
			AFUDC	0	$40.55
		80479808 Total		0	$743.25
		80479816		0	$812.22
			AFUDC	0	$32.37
		80479816 Total		0	$844.59
		80480147		0	$94.47
			AFUDC	0	$2.57
		80480147 Total		0	$97.04
		80480181		0	$43.84
			AFUDC	0	$2.19
		80480181 Total		0	$46.03
		80480252		0	$390.70
			AFUDC	0	$17.70
		80480252 Total		0	$408.40
		80480253		0	$803.96
			AFUDC	0	$2.54
		80480253 Total		0	$806.50
		80480257		0	$276.98
			AFUDC	0	$10.73
		80480257 Total		0	$287.71
		80480260		0	$489.92
			AFUDC	0	$278.18
		80480260 Total		0	$768.10
		80480419		0	$920.14
			AFUDC	0	$6.60
		80480419 Total		0	$926.74
		80480460		0	$2,696.33
			AFUDC	0	$3.34
		80480460 Total		0	$2,699.67
		80480503		0	$1,953.75
			AFUDC	0	$53.82
		80480503 Total		0	$2,007.57
		80481613		0	$422.06
			AFUDC	0	$1.76
		80481613 Total		0	$423.82
		80481667		0	$1,601.25
			AFUDC	0	$25.23
		80481667 Total		0	$1,626.48
		80481711		0	$4,347.91
			AFUDC	0	$18.79
		80481711 Total		0	$4,366.70
		80481953		0	$102.02
			AFUDC	0	$1.77
		80481953 Total		0	$103.79
		80481998		0	$234.40
			AFUDC	0	$6.74

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481998 Total		0	$241.14
		80482000		0	$708.50
			AFUDC	0	$19.25
		80482000 Total		0	$727.75
		80482001		0	$47.24
			AFUDC	0	$1.28
		80482001 Total		0	$48.52
		80482061		0	$4,243.05
			AFUDC	0	$0.04
		80482061 Total		0	$4,243.09
		80482210		0	$779.12
			AFUDC	0	$72.60
		80482210 Total		0	$851.72
		80482218		0	$1,798.27
		80482218 Total		0	$1,798.27
		80482219		0	$873.55
			AFUDC	0	$50.20
		80482219 Total		0	$923.75
		80482465		0	$705.80
			AFUDC	0	$57.04
		80482465 Total		0	$762.84
		80482466		0	$1,015.30
			AFUDC	0	$84.15
		80482466 Total		0	$1,099.45
		80482467		0	$600.91
			AFUDC	0	$41.24
		80482467 Total		0	$642.15
		80482511		0	$901.08
			AFUDC	0	$40.18
		80482511 Total		0	$941.26
		80482515		0	$377.87
			AFUDC	0	$10.27
		80482515 Total		0	$388.14
		80482520		0	$991.92
			AFUDC	0	$26.95
		80482520 Total		0	$1,018.87
		80482543		0	$572.71
			AFUDC	0	$1.57
		80482543 Total		0	$574.28
		80482563		0	$276.65
			AFUDC	0	$0.42
		80482563 Total		0	$277.07
		80482657		0	$542.08
			AFUDC	0	$22.08
		80482657 Total		0	$564.16
		80482662		0	$601.15
			AFUDC	0	$9.80
		80482662 Total		0	$610.95
		80482663		0	$4,352.23

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80482663	AFUDC	0	$25.04
		80482663 Total		0	$4,377.27
		80482722		0	$1,493.59
			AFUDC	0	$0.89
		80482722 Total		0	$1,494.48
		80482768		0	$594.90
			AFUDC	0	$0.44
		80482768 Total		0	$595.34
		80483232		0	$731.87
			AFUDC	0	$70.27
		80483232 Total		0	$802.14
		80483247		0	$843.88
			AFUDC	0	$1.26
		80483247 Total		0	$845.14
		80483250		0	$3,242.58
			AFUDC	0	$5.04
		80483250 Total		0	$3,247.62
		80483251		0	$562.58
			AFUDC	0	$0.84
		80483251 Total		0	$563.42
		80483253		0	$843.87
			AFUDC	0	$1.26
		80483253 Total		0	$845.13
		80483417		0	$553.34
			AFUDC	0	$0.84
		80483417 Total		0	$554.18
		80483437		0	$47.24
			AFUDC	0	$1.28
		80483437 Total		0	$48.52
		80483452		0	$141.70
			AFUDC	0	$3.85
		80483452 Total		0	$145.55
		80483514		0	$741.76
			AFUDC	0	$18.34
		80483514 Total		0	$760.10
		80484238		0	$1,272.15
			AFUDC	0	$3.46
		80484238 Total		0	$1,275.61
		80484795		0	$207.78
			AFUDC	0	$1.85
		80484795 Total		0	$209.63
		80484803		0	$243.06
			AFUDC	0	$0.22
		80484803 Total		0	$243.28
		80484829		0	$13,853.44
			AFUDC	0	$114.37
		80484829 Total		0	$13,967.81
		80484968		0	$1,656.21
			AFUDC	0	$1.29

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80484968 Total		0	$1,657.50
		80485026		0	$779.11
		80485026 Total		0	$779.11
		80485029		0	$1,134.17
			AFUDC	0	$0.04
		80485029 Total		0	$1,134.21
		80485050		0	$47.24
			AFUDC	0	$1.28
		80485050 Total		0	$48.52
		80485072		0	$61.88
			AFUDC	0	$1.35
		80485072 Total		0	$63.23
		80485080		0	$1,251.44
			AFUDC	0	$68.69
		80485080 Total		0	$1,320.13
		80485089		0	$2,126.44
			AFUDC	0	$1.33
		80485089 Total		0	$2,127.77
		80485092		0	$411.06
			AFUDC	0	$3.82
		80485092 Total		0	$414.88
		80485094		0	$1,136.06
			AFUDC	0	$6.43
		80485094 Total		0	$1,142.49
		80485095		0	$901.74
			AFUDC	0	$24.85
		80485095 Total		0	$926.59
		80487402		0	$33.52
			AFUDC	0	$0.87
		80487402 Total		0	$34.39
		80487537		0	$78.15
			AFUDC	0	$3.03
		80487537 Total		0	$81.18
		80487735		0	$873.52
			AFUDC	0	$77.21
		80487735 Total		0	$950.73
		80487821		0	$2,598.04
			AFUDC	0	$7.07
		80487821 Total		0	$2,605.11
		80487854		0	$1,132.03
			AFUDC	0	$19.62
		80487854 Total		0	$1,151.65
		80487861		0	$534.27
			AFUDC	0	$9.42
		80487861 Total		0	$543.69
		80487867		0	$744.99
			AFUDC	0	$10.49
		80487867 Total		0	$755.48
		80487873		0	$363.78

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80487873	AFUDC	0	$7.47
		80487873 Total		0	$371.25
		80487881		0	$468.62
			AFUDC	0	$10.36
		80487881 Total		0	$478.98
		80487889		0	$450.86
			AFUDC	0	$12.43
		80487889 Total		0	$463.29
		80487894		0	$500.96
			AFUDC	0	$17.74
		80487894 Total		0	$518.70
		80487901		0	$757.77
			AFUDC	0	$15.37
		80487901 Total		0	$773.14
		80487926		0	$636.09
			AFUDC	0	$1.73
		80487926 Total		0	$637.82
		80489013		0	$329.14
			AFUDC	0	$4.60
		80489013 Total		0	$333.74
		80489025		0	$0.00
			AFUDC	0	$0.00
		80489025 Total		0	$0.00
		80489048		0	$188.94
		80489048 Total		0	$188.94
		80489060		0	$445.81
			AFUDC	0	$14.94
		80489060 Total		0	$460.75
		80489073		0	$1,776.69
			AFUDC	0	$0.04
		80489073 Total		0	$1,776.73
		80489213		0	$94.47
			AFUDC	0	$2.57
		80489213 Total		0	$97.04
		80489228		0	$8,013.24
			AFUDC	0	$19.73
		80489228 Total		0	$8,032.97
		80489235		0	$94.46
			AFUDC	0	$1.59
		80489235 Total		0	$96.05
		80489236		0	$164.81
			AFUDC	0	$2.44
		80489236 Total		0	$167.25
		80489239		0	$52.20
			AFUDC	0	$1.12
		80489239 Total		0	$53.32
		80489293		0	$489.39
			AFUDC	0	$4.57
		80489293 Total		0	$493.96

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80489301		0	$3,529.17
			AFUDC	0	$0.04
		80489301 Total		0	$3,529.21
		80489342		0	$554.53
			AFUDC	0	$0.88
		80489342 Total		0	$555.41
		80489708		0	$351.53
			AFUDC	0	$2.48
		80489708 Total		0	$354.01
		80489799		0	$1,259.64
			AFUDC	0	$16.61
		80489799 Total		0	$1,276.25
		80489952		0	$195.63
			AFUDC	0	$3.78
		80489952 Total		0	$199.41
		80489988		0	$78.13
			AFUDC	0	$3.03
		80489988 Total		0	$81.16
		80491476		0	$1,949.84
		80491476 Total		0	$1,949.84
		80491592		0	$1,785.99
			AFUDC	0	$21.57
		80491592 Total		0	$1,807.56
		80491719		0	$291.15
			AFUDC	0	$0.81
		80491719 Total		0	$291.96
		80491734		0	$1,015.27
			AFUDC	0	$84.15
		80491734 Total		0	$1,099.42
		80491749		0	$190.93
			AFUDC	0	$11.84
		80491749 Total		0	$202.77
		80491851		0	$1,306.84
			AFUDC	0	$1.10
		80491851 Total		0	$1,307.94
		80491856		0	$78.13
			AFUDC	0	$3.03
		80491856 Total		0	$81.16
		80493222		0	$205.85
			AFUDC	0	$4.54
		80493222 Total		0	$210.39
		80493280		0	$902.38
			AFUDC	0	$27.03
		80493280 Total		0	$929.41
		80493492		0	$4,658.95
			AFUDC	0	$121.81
		80493492 Total		0	$4,780.76
		80493554		0	$1,648.68
			AFUDC	0	$6.44

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493554 Total		0	$1,655.12
		80493626		0	$199.58
			AFUDC	0	$2.21
		80493626 Total		0	$201.79
		80493988		0	$860.11
		80493988 Total		0	$860.11
		80494048		0	$731.86
			AFUDC	0	$70.27
		80494048 Total		0	$802.13
		80494063		0	$731.87
			AFUDC	0	$70.27
		80494063 Total		0	$802.14
		80494069		0	$0.00
			AFUDC	0	$0.00
		80494069 Total		0	$0.00
		80494199		0	$4,776.11
			AFUDC	0	$7.06
		80494199 Total		0	$4,783.17
		80494241		0	$519.58
			AFUDC	0	$14.13
		80494241 Total		0	$533.71
		80494252		0	$2,420.77
			AFUDC	0	$6.64
		80494252 Total		0	$2,427.41
		80494265		0	$1,277.76
			AFUDC	0	$3.50
		80494265 Total		0	$1,281.26
		80494287		0	$798.45
			AFUDC	0	$13.63
		80494287 Total		0	$812.08
		80494292		0	$328.95
			AFUDC	0	$9.46
		80494292 Total		0	$338.41
		80494294		0	$2,132.56
		80494294 Total		0	$2,132.56
		80494320		0	$331.82
			AFUDC	0	$6.56
		80494320 Total		0	$338.38
		80494328		0	$1,415.87
		80494328 Total		0	$1,415.87
		80494331		0	$130.96
			AFUDC	0	$3.35
		80494331 Total		0	$134.31
		80494344		0	$2,297.30
			AFUDC	0	$15.35
		80494344 Total		0	$2,312.65
		80495238		0	$3,713.53
			AFUDC	0	$32.14
		80495238 Total		0	$3,745.67

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80495258		0	$2,219.51
		80495258 Total		0	$2,219.51
		80495270		0	$2,537.45
			AFUDC	0	$0.62
		80495270 Total		0	$2,538.07
		80495284		0	$779.10
			AFUDC	0	$72.60
		80495284 Total		0	$851.70
		80495334		0	$753.47
			AFUDC	0	$72.97
		80495334 Total		0	$826.44
		80495496		0	$552.83
			AFUDC	0	$53.41
		80495496 Total		0	$606.24
		80495519		0	$1,162.92
		80495519 Total		0	$1,162.92
		80495599		0	$175.50
		80495599 Total		0	$175.50
		80495617		0	$106.85
			AFUDC	0	$0.82
		80495617 Total		0	$107.67
		80496080		0	$175.48
		80496080 Total		0	$175.48
		80496090		0	$150.47
			AFUDC	0	$5.27
		80496090 Total		0	$155.74
		80496105		0	$4,380.61
		80496105 Total		0	$4,380.61
		80496109		0	$41.01
			AFUDC	0	$1.00
		80496109 Total		0	$42.01
		80496378		0	$2,404.62
			AFUDC	0	$105.35
		80496378 Total		0	$2,509.97
		80496401		0	$944.68
			AFUDC	0	$26.03
		80496401 Total		0	$970.71
		80496851		0	$150.29
			AFUDC	0	$4.10
		80496851 Total		0	$154.39
		80496919		0	$2,291.09
			AFUDC	0	$12.89
		80496919 Total		0	$2,303.98
		80497233		0	$968.15
			AFUDC	0	$12.60
		80497233 Total		0	$980.75
		80497247		0	$562.95
			AFUDC	0	$16.06
		80497247 Total		0	$579.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80497260		0	$1,477.81
			AFUDC	0	$6.97
		80497260 Total		0	$1,484.78
		80497261		0	$870.44
			AFUDC	0	$35.33
		80497261 Total		0	$905.77
		80498618		0	$43.60
			AFUDC	0	$0.55
		80498618 Total		0	$44.15
		80498776		0	$519.58
			AFUDC	0	$14.13
		80498776 Total		0	$533.71
		80498777		0	$150.28
			AFUDC	0	$4.14
		80498777 Total		0	$154.42
		80498783		0	$477.45
			AFUDC	0	$4.07
		80498783 Total		0	$481.52
		80498784		0	$1,293.59
			AFUDC	0	$47.64
		80498784 Total		0	$1,341.23
		80498794		0	$337.63
			AFUDC	0	$8.57
		80498794 Total		0	$346.20
		80499299		0	$378.24
			AFUDC	0	$6.71
		80499299 Total		0	$384.95
		80499445		0	$945.14
			AFUDC	0	$20.49
		80499445 Total		0	$965.63
		80499446		0	$1,024.06
		80499446 Total		0	$1,024.06
		80499460		0	$848.54
		80499460 Total		0	$848.54
		80499466		0	$4,190.78
			AFUDC	0	$0.04
		80499466 Total		0	$4,190.82
		80499539		0	$860.12
		80499539 Total		0	$860.12
		80499555		0	$1,062.50
			AFUDC	0	$59.42
		80499555 Total		0	$1,121.92
		80499558		0	$1,915.92
		80499558 Total		0	$1,915.92
		80499584		0	$687.84
			AFUDC	0	$61.16
		80499584 Total		0	$749.00
		80501264		0	$3,548.44
			AFUDC	0	$5.17

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80501264 Total		0	$3,553.61
		80501305		0	$604.80
			AFUDC	0	$46.56
		80501305 Total		0	$651.36
		80501493		0	$47.24
			AFUDC	0	$1.28
		80501493 Total		0	$48.52
		80501538		0	$979.89
			AFUDC	0	$25.06
		80501538 Total		0	$1,004.95
		80501560		0	$3,025.48
		80501560 Total		0	$3,025.48
		80501572		0	$79.45
			AFUDC	0	$2.08
		80501572 Total		0	$81.53
		80501689		0	$1,954.52
			AFUDC	0	$89.99
		80501689 Total		0	$2,044.51
		80502644		0	$731.87
			AFUDC	0	$70.27
		80502644 Total		0	$802.14
		80502654		0	$731.86
			AFUDC	0	$70.27
		80502654 Total		0	$802.13
		80502660		0	$731.87
			AFUDC	0	$70.27
		80502660 Total		0	$802.14
		80502765		0	$2,170.83
			AFUDC	0	$108.34
		80502765 Total		0	$2,279.17
		80502930		0	$731.87
			AFUDC	0	$70.27
		80502930 Total		0	$802.14
		80503015		0	$2,254.31
			AFUDC	0	$98.78
		80503015 Total		0	$2,353.09
		80503685		0	$1,415.91
			AFUDC	0	$1.81
		80503685 Total		0	$1,417.72
		80503713		0	$278.53
			AFUDC	0	$0.77
		80503713 Total		0	$279.30
		80503844		0	$1,810.51
			AFUDC	0	$5.11
		80503844 Total		0	$1,815.62
		80504088		0	$4,659.90
		80504088 Total		0	$4,659.90
		80504160		0	$1,649.70
			AFUDC	0	$32.72

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80504160 Total		0	$1,682.42
		80506703		0	$1,204.71
			AFUDC	0	$88.36
		80506703 Total		0	$1,293.07
		80506718		0	$1,629.30
			AFUDC	0	$114.18
		80506718 Total		0	$1,743.48
		80506726		0	$141.77
			AFUDC	0	$2.11
		80506726 Total		0	$143.88
		80506731		0	$731.87
			AFUDC	0	$70.27
		80506731 Total		0	$802.14
		80506873		0	$4,501.30
		80506873 Total		0	$4,501.30
		80506905		0	$731.86
		80506905 Total		0	$731.86
		80506920		0	$1,671.31
			AFUDC	0	$4.63
		80506920 Total		0	$1,675.94
		80506982		0	$601.16
			AFUDC	0	$16.56
		80506982 Total		0	$617.72
		80507012		0	$860.12
		80507012 Total		0	$860.12
		80507381		0	$6,103.96
			AFUDC	0	$263.42
		80507381 Total		0	$6,367.38
		80507451		0	$2,305.18
		80507451 Total		0	$2,305.18
		80507455		0	$1,504.27
		80507455 Total		0	$1,504.27
		80507458		0	$2,921.86
		80507458 Total		0	$2,921.86
		80507473		0	$544.16
			AFUDC	0	$30.29
		80507473 Total		0	$574.45
		80507479		0	$835.65
			AFUDC	0	$8.54
		80507479 Total		0	$844.19
		80507517		0	$727.54
			AFUDC	0	$1.96
		80507517 Total		0	$729.50
		80507633		0	$1,329.02
		80507633 Total		0	$1,329.02
		80507654		0	$35.39
			AFUDC	0	$1.11
		80507654 Total		0	$36.50
		80507675		0	$593.77

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80507675	AFUDC	0	$63.57
		80507675 Total		0	$657.34
		80507682		0	$94.47
			AFUDC	0	$2.57
		80507682 Total		0	$97.04
		80507687		0	$188.92
			AFUDC	0	$5.13
		80507687 Total		0	$194.05
		80507752		0	$222.72
		80507752 Total		0	$222.72
		80507765		0	$47.24
			AFUDC	0	$1.28
		80507765 Total		0	$48.52
		80507766		0	$0.00
			AFUDC	0	$0.00
		80507766 Total		0	$0.00
		80507799		0	$461.08
			AFUDC	0	$6.49
		80507799 Total		0	$467.57
		80507803		0	$3,038.36
		80507803 Total		0	$3,038.36
		80507845		0	$770.89
			AFUDC	0	$55.31
		80507845 Total		0	$826.20
		80507854		0	$47.24
			AFUDC	0	$1.28
		80507854 Total		0	$48.52
		80508249		0	$4,563.91
			AFUDC	0	$6.33
		80508249 Total		0	$4,570.24
		80508270		0	$3,117.52
		80508270 Total		0	$3,117.52
		80508272		0	$212.02
			AFUDC	0	$0.58
		80508272 Total		0	$212.60
		80508436		0	$223.20
			AFUDC	0	$8.22
		80508436 Total		0	$231.42
		80508488		0	$860.15
		80508488 Total		0	$860.15
		80508494		0	$2,768.94
		80508494 Total		0	$2,768.94
		80508502		0	$188.92
			AFUDC	0	$5.13
		80508502 Total		0	$194.05
		80508537		0	$1,148.98
			AFUDC	0	$3.10
		80508537 Total		0	$1,152.08
		80508540		0	$175.50

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80508540	AFUDC	0	$0.35
		80508540 Total		0	$175.85
		80508545		0	$526.49
			AFUDC	0	$1.05
		80508545 Total		0	$527.54
		80508560		0	$1,015.25
			AFUDC	0	$84.15
		80508560 Total		0	$1,099.40
		80508564		0	$968.04
			AFUDC	0	$81.84
		80508564 Total		0	$1,049.88
		80508613		0	$1,251.45
			AFUDC	0	$95.71
		80508613 Total		0	$1,347.16
		80508978		0	$873.55
			AFUDC	0	$77.21
		80508978 Total		0	$950.76
		80508986		0	$462.82
			AFUDC	0	$148.07
		80508986 Total		0	$610.89
		80509017		0	$483.85
			AFUDC	0	$0.30
		80509017 Total		0	$484.15
		80509068		0	$527.81
			AFUDC	0	$45.29
		80509068 Total		0	$573.10
		80509075		0	$751.43
			AFUDC	0	$20.69
		80509075 Total		0	$772.12
		80509091		0	$1,204.21
			AFUDC	0	$93.40
		80509091 Total		0	$1,297.61
		80509115		0	$4,022.92
		80509115 Total		0	$4,022.92
		80509116		0	$1,860.21
		80509116 Total		0	$1,860.21
		80509244		0	$707.44
			AFUDC	0	$49.99
		80509244 Total		0	$757.43
		80509249		0	$207.39
			AFUDC	0	$0.56
		80509249 Total		0	$207.95
		80509264		0	$68.72
			AFUDC	0	$2.22
		80509264 Total		0	$70.94
		80509285		0	$519.58
			AFUDC	0	$14.13
		80509285 Total		0	$533.71
		80509300		0	-$128.25

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80509300	AFUDC	0	$0.89
		80509300 Total		0	-$127.36
		80509310		0	$1,133.16
		80509310 Total		0	$1,133.16
		80509321		0	$731.87
		80509321 Total		0	$731.87
		80509342		0	$426.07
			AFUDC	0	$11.42
		80509342 Total		0	$437.49
		80509345		0	$317.46
			AFUDC	0	$0.30
		80509345 Total		0	$317.76
		80509346		0	$251.68
			AFUDC	0	$6.07
		80509346 Total		0	$257.75
		80509347		0	$731.97
			AFUDC	0	$70.28
		80509347 Total		0	$802.25
		80509360		0	$731.86
			AFUDC	0	$70.27
		80509360 Total		0	$802.13
		80509374		0	$0.00
			AFUDC	0	$0.00
		80509374 Total		0	$0.00
		80509387		0	$181.12
			AFUDC	0	$4.15
		80509387 Total		0	$185.27
		80509390		0	$838.18
			AFUDC	0	$83.70
		80509390 Total		0	$921.88
		80509737		0	$826.31
			AFUDC	0	$74.89
		80509737 Total		0	$901.20
		80509848		0	$175.49
		80509848 Total		0	$175.49
		80509952		0	$1,568.86
		80509952 Total		0	$1,568.86
		80509990		0	$661.26
			AFUDC	0	$18.22
		80509990 Total		0	$679.48
		80510065		0	$35.10
			AFUDC	0	$0.55
		80510065 Total		0	$35.65
		80510069		0	$283.41
			AFUDC	0	$7.70
		80510069 Total		0	$291.11
		80511254		0	$247.01
			AFUDC	0	$5.30
		80511254 Total		0	$252.31

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80511540		0	$7,385.24
			AFUDC	0	$146.16
		80511540 Total		0	$7,531.40
		80511602		0	$1,174.26
			AFUDC	0	$4.91
		80511602 Total		0	$1,179.17
		80511639		0	$213.08
			AFUDC	0	$6.48
		80511639 Total		0	$219.56
		80511642		0	$94.47
			AFUDC	0	$2.57
		80511642 Total		0	$97.04
		80512125		0	$0.00
		80512125 Total		0	$0.00
		80512168		0	$0.00
		80512168 Total		0	$0.00
		80512324		0	$3,642.30
			AFUDC	0	$14.68
		80512324 Total		0	$3,656.98
		80512360		0	$0.00
		80512360 Total		0	$0.00
		80512377		0	$9,969.87
			AFUDC	0	$52.10
		80512377 Total		0	$10,021.97
		80512393		0	$0.00
		80512393 Total		0	$0.00
		80512407		0	$399.92
			AFUDC	0	$1.06
		80512407 Total		0	$400.98
		80512466		0	$420.85
			AFUDC	0	$0.23
		80512466 Total		0	$421.08
		80512862		0	$302.59
			AFUDC	0	$4.38
		80512862 Total		0	$306.97
		80512921		0	$193.05
			AFUDC	0	$3.03
		80512921 Total		0	$196.08
		80512927		0	$94.47
			AFUDC	0	$2.57
		80512927 Total		0	$97.04
		80512929		0	$893.94
		80512929 Total		0	$893.94
		80512940		0	$693.97
		80512940 Total		0	$693.97
		80513078		0	$330.64
			AFUDC	0	$8.98
		80513078 Total		0	$339.62
		80513193		0	$42.88

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80513193	AFUDC	0	$0.03
		80513193 Total		0	$42.91
		80513785		0	$42.09
			AFUDC	0	$1.35
		80513785 Total		0	$43.44
		80513800		0	$594.89
			AFUDC	0	$2.95
		80513800 Total		0	$597.84
		80513807		0	$5,212.87
			AFUDC	0	$13.38
		80513807 Total		0	$5,226.25
		80513978		0	$744.88
			AFUDC	0	$8.53
		80513978 Total		0	$753.41
		80513982		0	$352.96
		80513982 Total		0	$352.96
		80513984		0	$3,100.91
			AFUDC	0	$62.05
		80513984 Total		0	$3,162.96
		80514005		0	$3,914.18
			AFUDC	0	$8.53
		80514005 Total		0	$3,922.71
		80514035		0	$755.71
			AFUDC	0	$20.83
		80514035 Total		0	$776.54
		80514057		0	$661.25
			AFUDC	0	$17.97
		80514057 Total		0	$679.22
		80514070		0	$636.09
			AFUDC	0	$3.73
		80514070 Total		0	$639.82
		80514431		0	$563.14
		80514431 Total		0	$563.14
		80514490		0	$94.47
			AFUDC	0	$2.57
		80514490 Total		0	$97.04
		80514536		0	$0.00
			AFUDC	0	$0.12
		80514536 Total		0	$0.12
		80514551		0	$186.36
			AFUDC	0	$5.56
		80514551 Total		0	$191.92
		80514746		0	$692.01
			AFUDC	0	$10.07
		80514746 Total		0	$702.08
		80515908		0	$112.85
			AFUDC	0	$1.06
		80515908 Total		0	$113.91
		80516197		0	$42,666.74

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80516197	AFUDC	0	$137.77
		80516197 Total		0	$42,804.51
		80516986		0	$1,491.56
			AFUDC	0	$10.54
		80516986 Total		0	$1,502.10
		80517144		0	$462.02
			AFUDC	0	$2.59
		80517144 Total		0	$464.61
		80517145		0	$4,027.97
			AFUDC	0	$28.68
		80517145 Total		0	$4,056.65
		80517159		0	$79.14
			AFUDC	0	$3.03
		80517159 Total		0	$82.17
		80517225		0	$7,905.98
			AFUDC	0	$12.98
		80517225 Total		0	$7,918.96
		80517228		0	$5,186.19
			AFUDC	0	$5.93
		80517228 Total		0	$5,192.12
		80517231		0	$1,136.22
			AFUDC	0	$1.05
		80517231 Total		0	$1,137.27
		80517236		0	$4,328.55
		80517236 Total		0	$4,328.55
		80517238		0	$1,671.31
			AFUDC	0	$2.09
		80517238 Total		0	$1,673.40
		80517250		0	$2,763.45
			AFUDC	0	$3.80
		80517250 Total		0	$2,767.25
		80517655		0	$2,228.38
			AFUDC	0	$16.19
		80517655 Total		0	$2,244.57
		80517695		0	$11.11
			AFUDC	0	$0.12
		80517695 Total		0	$11.23
		80517969		0	$256.78
			AFUDC	0	$5.80
		80517969 Total		0	$262.58
		80518239		0	$329.46
			AFUDC	0	$2.81
		80518239 Total		0	$332.27
		80518398		0	$261.73
			AFUDC	0	$0.56
		80518398 Total		0	$262.29
		80518459		0	$74.71
			AFUDC	0	$2.13
		80518459 Total		0	$76.84

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80518491		0	$12.56
			AFUDC	0	$0.40
		80518491 Total		0	$12.96
		80518808		0	$278.55
			AFUDC	0	$0.77
		80518808 Total		0	$279.32
		80518829		0	$1,036.84
			AFUDC	0	$1.01
		80518829 Total		0	$1,037.85
		80518876		0	$776.43
			AFUDC	0	$1.60
		80518876 Total		0	$778.03
		80518897		0	$377.87
			AFUDC	0	$10.27
		80518897 Total		0	$388.14
		80520109		0	$396.81
			AFUDC	0	$18.72
		80520109 Total		0	$415.53
		80521044		0	$7,348.51
			AFUDC	0	$10.56
		80521044 Total		0	$7,359.07
		80521059		0	$6,254.38
			AFUDC	0	$8.02
		80521059 Total		0	$6,262.40
		80521091		0	$2,142.57
			AFUDC	0	$4.28
		80521091 Total		0	$2,146.85
		80521095		0	$351.04
		80521095 Total		0	$351.04
		80521100		0	$175.50
		80521100 Total		0	$175.50
		80521103		0	$1,280.25
			AFUDC	0	$0.24
		80521103 Total		0	$1,280.49
		80521104		0	$175.47
			AFUDC	0	$0.35
		80521104 Total		0	$175.82
		80521228		0	$127.69
			AFUDC	0	$2.85
		80521228 Total		0	$130.54
		80521239		0	$200.19
			AFUDC	0	$5.22
		80521239 Total		0	$205.41
		80521351		0	$236.17
			AFUDC	0	$6.41
		80521351 Total		0	$242.58
		80521381		0	$430.20
			AFUDC	0	$8.89
		80521381 Total		0	$439.09

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80521382		0	$139.21
			AFUDC	0	$3.79
		80521382 Total		0	$143.00
		80521384		0	$188.94
			AFUDC	0	$5.20
		80521384 Total		0	$194.14
		80521397		0	$47.24
			AFUDC	0	$1.28
		80521397 Total		0	$48.52
		80521776		0	$423.25
			AFUDC	0	$1.02
		80521776 Total		0	$424.27
		80521789		0	$2,235.69
			AFUDC	0	$6.08
		80521789 Total		0	$2,241.77
		80521845		0	$47.24
			AFUDC	0	$1.28
		80521845 Total		0	$48.52
		80521888		0	$4,759.90
		80521888 Total		0	$4,759.90
		80522062		0	$180.12
			AFUDC	0	$0.36
		80522062 Total		0	$180.48
		80522073		0	$47.24
			AFUDC	0	$1.28
		80522073 Total		0	$48.52
		80522125		0	$1,052.97
		80522125 Total		0	$1,052.97
		80522148		0	$2,004.25
			AFUDC	0	$4.14
		80522148 Total		0	$2,008.39
		80522168		0	$708.49
			AFUDC	0	$19.51
		80522168 Total		0	$728.00
		80522530		0	$521.38
			AFUDC	0	$1.03
		80522530 Total		0	$522.41
		80522542		0	$360.27
			AFUDC	0	$0.72
		80522542 Total		0	$360.99
		80522564		0	$360.27
			AFUDC	0	$0.72
		80522564 Total		0	$360.99
		80522589		0	$74.22
		80522589 Total		0	$74.22
		80522624		0	$330.64
			AFUDC	0	$8.98
		80522624 Total		0	$339.62
		80522670		0	$822.46

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80522670	AFUDC	0	$4.31
		80522670 Total		0	$826.77
		80522831		0	$570.06
			AFUDC	0	$2.81
		80522831 Total		0	$572.87
		80522885		0	$217.78
			AFUDC	0	$4.02
		80522885 Total		0	$221.80
		80523565		0	$3,736.59
			AFUDC	0	$7.95
		80523565 Total		0	$3,744.54
		80523573		0	$160.66
			AFUDC	0	$2.28
		80523573 Total		0	$162.94
		80523587		0	$1,403.95
			AFUDC	0	$2.79
		80523587 Total		0	$1,406.74
		80523607		0	$46.90
			AFUDC	0	$0.43
		80523607 Total		0	$47.33
		80523619		0	$573.70
			AFUDC	0	$1.56
		80523619 Total		0	$575.26
		80523621		0	$764.18
			AFUDC	0	$2.05
		80523621 Total		0	$766.23
		80523625		0	$5,027.73
			AFUDC	0	$40.56
		80523625 Total		0	$5,068.29
		80523634		0	$633.39
			AFUDC	0	$1.42
		80523634 Total		0	$634.81
		80523654		0	$4,585.04
			AFUDC	0	$6.76
		80523654 Total		0	$4,591.80
		80523660		0	$749.21
			AFUDC	0	$0.64
		80523660 Total		0	$749.85
		80523681		0	$1,653.25
			AFUDC	0	$1.18
		80523681 Total		0	$1,654.43
		80524860		0	$2,705.19
			AFUDC	0	$103.95
		80524860 Total		0	$2,809.14
		80525095		0	$658.68
			AFUDC	0	$1.41
		80525095 Total		0	$660.09
		80525102		0	$382.48
			AFUDC	0	$2.99

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80525102 Total		0	$385.47
		80525121		0	$246.99
			AFUDC	0	$0.54
		80525121 Total		0	$247.53
		80525130		0	$2,594.12
			AFUDC	0	$87.54
		80525130 Total		0	$2,681.66
		80525151		0	$188.92
			AFUDC	0	$5.13
		80525151 Total		0	$194.05
		80525152		0	$145.13
			AFUDC	0	$1.13
		80525152 Total		0	$146.26
		80525154		0	$283.41
			AFUDC	0	$4.74
		80525154 Total		0	$288.15
		80525207		0	$47.24
			AFUDC	0	$1.28
		80525207 Total		0	$48.52
		80525534		0	$330.64
			AFUDC	0	$8.98
		80525534 Total		0	$339.62
		80525538		0	$47.24
			AFUDC	0	$1.28
		80525538 Total		0	$48.52
		80525540		0	$188.92
			AFUDC	0	$5.13
		80525540 Total		0	$194.05
		80525769		0	$22.10
			AFUDC	0	$0.01
		80525769 Total		0	$22.11
		80525779		0	$2,201.93
			AFUDC	0	$49.93
		80525779 Total		0	$2,251.86
		80525795		0	$300.55
			AFUDC	0	$8.18
		80525795 Total		0	$308.73
		80525888		0	$6,307.26
			AFUDC	0	$171.48
		80525888 Total		0	$6,478.74
		80525917		0	$1,754.94
			AFUDC	0	$3.49
		80525917 Total		0	$1,758.43
		80526453		0	$669.80
			AFUDC	0	$23.69
		80526453 Total		0	$693.49
		80526627		0	$954.28
			AFUDC	0	$37.87
		80526627 Total		0	$992.15

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80526786		0	$351.00
			AFUDC	0	$0.95
		80526786 Total		0	$351.95
		80526834		0	$131.12
			AFUDC	0	$3.48
		80526834 Total		0	$134.60
		80527317		0	$677.37
			AFUDC	0	$18.65
		80527317 Total		0	$696.02
		80527343		0	$283.41
			AFUDC	0	$7.70
		80527343 Total		0	$291.11
		80527363		0	$38.89
			AFUDC	0	$1.02
		80527363 Total		0	$39.91
		80527383		0	$410.45
		80527383 Total		0	$410.45
		80527593		0	$88.06
			AFUDC	0	$1.95
		80527593 Total		0	$90.01
		80527602		0	$1,948.33
			AFUDC	0	$3.76
		80527602 Total		0	$1,952.09
		80527608		0	$47.22
			AFUDC	0	$1.30
		80527608 Total		0	$48.52
		80527647		0	$519.59
			AFUDC	0	$14.31
		80527647 Total		0	$533.90
		80527652		0	$212.14
			AFUDC	0	$0.44
		80527652 Total		0	$212.58
		80527655		0	$937.16
			AFUDC	0	$2.36
		80527655 Total		0	$939.52
		80527701		0	$1,056.93
			AFUDC	0	$4.61
		80527701 Total		0	$1,061.54
		80527712		0	$141.70
			AFUDC	0	$3.90
		80527712 Total		0	$145.60
		80528214		0	$40.99
			AFUDC	0	$0.86
		80528214 Total		0	$41.85
		80528230		0	$445.61
			AFUDC	0	$3.16
		80528230 Total		0	$448.77
		80528242		0	$721.36
			AFUDC	0	$24.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528242 Total		0	$746.01
		80528265		0	$227.37
			AFUDC	0	$0.36
		80528265 Total		0	$227.73
		80528270		0	$11.11
			AFUDC	0	$0.12
		80528270 Total		0	$11.23
		80528273		0	$4,778.66
			AFUDC	0	$3.12
		80528273 Total		0	$4,781.78
		80528274		0	$3,452.23
			AFUDC	0	$7.71
		80528274 Total		0	$3,459.94
		80528283		0	$457.54
			AFUDC	0	$6.19
		80528283 Total		0	$463.73
		80528414		0	$330.63
			AFUDC	0	$9.09
		80528414 Total		0	$339.72
		80528425		0	$188.92
			AFUDC	0	$5.13
		80528425 Total		0	$194.05
		80528503		0	$2,301.02
			AFUDC	0	$10.98
		80528503 Total		0	$2,312.00
		80528510		0	$452.41
			AFUDC	0	$2.36
		80528510 Total		0	$454.77
		80528532		0	$79.14
			AFUDC	0	$6.47
		80528532 Total		0	$85.61
		80528927		0	$617.12
			AFUDC	0	$2.51
		80528927 Total		0	$619.63
		80528928		0	$0.00
			AFUDC	0	$0.76
		80528928 Total		0	$0.76
		80528930		0	$479.36
			AFUDC	0	$26.17
		80528930 Total		0	$505.53
		80529260		0	$22.11
			AFUDC	0	$0.01
		80529260 Total		0	$22.12
		80529785		0	$3,834.80
			AFUDC	0	$30.38
		80529785 Total		0	$3,865.18
		80529868		0	$47.24
			AFUDC	0	$1.28
		80529868 Total		0	$48.52

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80529877		0	$1,052.94
		80529877 Total		0	$1,052.94
		80530046		0	$296.05
			AFUDC	0	$4.07
		80530046 Total		0	$300.12
		80530105		0	$236.16
			AFUDC	0	$6.50
		80530105 Total		0	$242.66
		80530115		0	$0.00
			AFUDC	0	$0.00
		80530115 Total		0	$0.00
		80530159		0	$720.51
		80530159 Total		0	$720.51
		80530160		0	$2,387.83
			AFUDC	0	$51.47
		80530160 Total		0	$2,439.30
		80530170		0	$557.71
		80530170 Total		0	$557.71
		80530181		0	$11.11
			AFUDC	0	$0.12
		80530181 Total		0	$11.23
		80530192		0	$10,472.42
			AFUDC	0	$21.32
		80530192 Total		0	$10,493.74
		80530543		0	$180.12
			AFUDC	0	$1.57
		80530543 Total		0	$181.69
		80530560		0	$257.38
			AFUDC	0	$1.34
		80530560 Total		0	$258.72
		80530778		0	$71.09
			AFUDC	0	$2.07
		80530778 Total		0	$73.16
		80530855		0	$909.89
			AFUDC	0	$27.94
		80530855 Total		0	$937.83
		80530893		0	$236.16
			AFUDC	0	$6.50
		80530893 Total		0	$242.66
		80531249		0	$38.59
			AFUDC	0	$0.22
		80531249 Total		0	$38.81
		80531375		0	$79.14
			AFUDC	0	$0.86
		80531375 Total		0	$80.00
		80531702		0	$497.62
			AFUDC	0	$1.10
		80531702 Total		0	$498.72
		80531715		0	$634.84

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80531715	AFUDC	0	$1.74
		80531715 Total		0	$636.58
		80531723		0	$587.62
			AFUDC	0	$1.09
		80531723 Total		0	$588.71
		80531728		0	$1,382.58
			AFUDC	0	$2.99
		80531728 Total		0	$1,385.57
		80531735		0	$188.94
			AFUDC	0	$5.20
		80531735 Total		0	$194.14
		80531743		0	$2,192.99
			AFUDC	0	$6.02
		80531743 Total		0	$2,199.01
		80531744		0	$532.99
			AFUDC	0	$10.29
		80531744 Total		0	$543.28
		80532174		0	$614.52
			AFUDC	0	$10.18
		80532174 Total		0	$624.70
		80532357		0	$79.15
			AFUDC	0	$3.03
		80532357 Total		0	$82.18
		80532372		0	$90.55
			AFUDC	0	$1.93
		80532372 Total		0	$92.48
		80532465		0	$132.88
		80532465 Total		0	$132.88
		80532470		0	$1,116.79
			AFUDC	0	$21.25
		80532470 Total		0	$1,138.04
		80532471		0	$2,052.80
			AFUDC	0	$34.69
		80532471 Total		0	$2,087.49
		80532517		0	$850.70
			AFUDC	0	$1.05
		80532517 Total		0	$851.75
		80532529		0	$384.56
			AFUDC	0	$7.45
		80532529 Total		0	$392.01
		80532530		0	$856.22
			AFUDC	0	$21.57
		80532530 Total		0	$877.79
		80532558		0	$2,027.16
			AFUDC	0	$10.00
		80532558 Total		0	$2,037.16
		80535600		0	$1,602.11
			AFUDC	0	$5.65
		80535600 Total		0	$1,607.76

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80535821		0	$94.49
			AFUDC	0	$2.62
		80535821 Total		0	$97.11
		80535925		0	$40.02
			AFUDC	0	$1.08
		80535925 Total		0	$41.10
		80536057		0	$30.25
			AFUDC	0	$0.90
		80536057 Total		0	$31.15
		80536363		0	$1,141.64
			AFUDC	0	$6.11
		80536363 Total		0	$1,147.75
		80536547		0	$47.23
			AFUDC	0	$1.30
		80536547 Total		0	$48.53
		80536656		0	$1,839.43
			AFUDC	0	$7.85
		80536656 Total		0	$1,847.28
		80536992		0	$3,153.41
			AFUDC	0	$17.75
		80536992 Total		0	$3,171.16
		80546499		0	$352.51
			AFUDC	0	$1.62
		80546499 Total		0	$354.13
		80551424		0	$7,383.22
			AFUDC	0	$0.24
		80551424 Total		0	$7,383.46
		80551797		0	$267.99
			AFUDC	0	$8.94
		80551797 Total		0	$276.93
		80551963		0	$595.20
			AFUDC	0	$2.97
		80551963 Total		0	$598.17
		80552227		0	$100.60
			AFUDC	0	$0.88
		80552227 Total		0	$101.48
		80552354		0	$331.30
			AFUDC	0	$4.74
		80552354 Total		0	$336.04
		80553054		0	$3,144.59
			AFUDC	0	$14.84
		80553054 Total		0	$3,159.43
		80556769		0	$1,383.93
			AFUDC	0	$0.21
		80556769 Total		0	$1,384.14
		80557195		0	$1,419.26
			AFUDC	0	$40.58
		80557195 Total		0	$1,459.84
		80557338		0	$1,135.04

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80557338	AFUDC	0	$2.44
		80557338 Total		0	$1,137.48
		80557339		0	$720.50
		80557339 Total		0	$720.50
		80557341		0	$457.93
			AFUDC	0	$1.26
		80557341 Total		0	$459.19
		80557818		0	$2,077.29
		80557818 Total		0	$2,077.29
		80557975		0	$661.25
			AFUDC	0	$18.22
		80557975 Total		0	$679.47
		80557985		0	$94.48
			AFUDC	0	$2.62
		80557985 Total		0	$97.10
		80558485		0	$3,086.57
			AFUDC	0	$3.51
		80558485 Total		0	$3,090.08
		80562540		0	$398.24
			AFUDC	0	$0.83
		80562540 Total		0	$399.07
		80562902		0	$190.59
			AFUDC	0	$5.08
		80562902 Total		0	$195.67
		80563150		0	$2,405.01
			AFUDC	0	$6.53
		80563150 Total		0	$2,411.54
		80563151		0	$7,203.48
			AFUDC	0	$42.09
		80563151 Total		0	$7,245.57
		80563155		0	$456.83
			AFUDC	0	$8.89
		80563155 Total		0	$465.72
		80563529		0	$600.39
			AFUDC	0	$16.38
		80563529 Total		0	$616.77
		80563539		0	$1,013.70
			AFUDC	0	$3.61
		80563539 Total		0	$1,017.31
		80563835		0	$794.70
			AFUDC	0	$19.22
		80563835 Total		0	$813.92
		80564049		0	$86.21
			AFUDC	0	$8.80
		80564049 Total		0	$95.01
		80564050		0	$7,394.79
			AFUDC	0	$2.13
		80564050 Total		0	$7,396.92
		80564435		0	$143.55

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80564435	AFUDC	0	$1.59
		80564435 Total		0	$145.14
		80569186		0	$1,106.64
			AFUDC	0	$1.60
		80569186 Total		0	$1,108.24
		80569282		0	$150.28
			AFUDC	0	$0.42
		80569282 Total		0	$150.70
		80569481		0	$1,306.89
			AFUDC	0	$82.99
		80569481 Total		0	$1,389.88
		80569609		0	$2,320.92
		80569609 Total		0	$2,320.92
		80573707		0	$1,800.25
			AFUDC	0	$91.50
		80573707 Total		0	$1,891.75
		80574132		0	$11,105.71
		80574132 Total		0	$11,105.71
		80574469		0	$117.49
		80574469 Total		0	$117.49
		80574598		0	$1,984.70
			AFUDC	0	$89.76
		80574598 Total		0	$2,074.46
		80574717		0	$256.54
			AFUDC	0	$0.70
		80574717 Total		0	$257.24
		80574824		0	$641.30
			AFUDC	0	$1.74
		80574824 Total		0	$643.04
		80574943		0	$2,418.10
			AFUDC	0	$12.43
		80574943 Total		0	$2,430.53
		80574950		0	$384.79
			AFUDC	0	$1.05
		80574950 Total		0	$385.84
		80575341		0	$3,206.51
		80575341 Total		0	$3,206.51
		80585772		0	$1,855.36
			AFUDC	0	$5.85
		80585772 Total		0	$1,861.21
		80589860		0	$4,456.78
		80589860 Total		0	$4,456.78
		80590157		0	$363.08
			AFUDC	0	$0.85
		80590157 Total		0	$363.93
		80590339		0	$94.47
			AFUDC	0	$2.57
		80590339 Total		0	$97.04
		80590389		0	$482.69

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80590389	AFUDC	0	$3.20
		80590389 Total		0	$485.89
		80590514		0	$557.11
		80590514 Total		0	$557.11
		80590520		0	$38.73
			AFUDC	0	$1.20
		80590520 Total		0	$39.93
		80590685		0	$12.42
			AFUDC	0	$0.26
		80590685 Total		0	$12.68
		80590824		0	$2,101.71
			AFUDC	0	$83.02
		80590824 Total		0	$2,184.73
		80591022		0	$150.29
			AFUDC	0	$2.46
		80591022 Total		0	$152.75
		80591390		0	$1,039.13
			AFUDC	0	$17.33
		80591390 Total		0	$1,056.46
		80591875		0	$212.02
			AFUDC	0	$1.58
		80591875 Total		0	$213.60
		80594790		0	$724.15
			AFUDC	0	$2.95
		80594790 Total		0	$727.10
		80594798		0	$3,206.51
			AFUDC	0	$8.72
		80594798 Total		0	$3,215.23
		80595194		0	$2,944.72
			AFUDC	0	$197.35
		80595194 Total		0	$3,142.07
		80595326		0	$2,491.23
			AFUDC	0	$126.05
		80595326 Total		0	$2,617.28
		80595489		0	$7,250.11
			AFUDC	0	$20.23
		80595489 Total		0	$7,270.34
		80595491		0	$901.37
			AFUDC	0	$47.98
		80595491 Total		0	$949.35
		80595498		0	$973.09
			AFUDC	0	$4.86
		80595498 Total		0	$977.95
		80595750		0	$431.63
			AFUDC	0	$7.83
		80595750 Total		0	$439.46
		80596277		0	$356.49
			AFUDC	0	$15.97
		80596277 Total		0	$372.46

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80596318		0	$2,247.69
			AFUDC	0	$85.10
		80596318 Total		0	$2,332.79
		80596442		0	$149.03
			AFUDC	0	$4.79
		80596442 Total		0	$153.82
		80596677		0	$150.29
			AFUDC	0	$4.14
		80596677 Total		0	$154.43
		80597292		0	$485.49
			AFUDC	0	$0.56
		80597292 Total		0	$486.05
		80600275		0	$1,653.17
			AFUDC	0	$114.06
		80600275 Total		0	$1,767.23
		80600397		0	$1,650.74
			AFUDC	0	$138.92
		80600397 Total		0	$1,789.66
		80600677		0	$47.22
			AFUDC	0	$1.30
		80600677 Total		0	$48.52
		80600715		0	$1,974.96
			AFUDC	0	$115.14
		80600715 Total		0	$2,090.10
		80600946		0	$877.46
		80600946 Total		0	$877.46
		80600953		0	$1,775.15
			AFUDC	0	$56.60
		80600953 Total		0	$1,831.75
		80601082		0	$140.58
			AFUDC	0	$3.70
		80601082 Total		0	$144.28
		80601086		0	$1,260.88
		80601086 Total		0	$1,260.88
		80601215		0	$180.14
		80601215 Total		0	$180.14
		80601716		0	$597.43
			AFUDC	0	$1.31
		80601716 Total		0	$598.74
		80601726		0	$47.22
			AFUDC	0	$1.30
		80601726 Total		0	$48.52
		80601851		0	$47.22
			AFUDC	0	$1.30
		80601851 Total		0	$48.52
		80602140		0	-$104.21
			AFUDC	0	$19.64
		80602140 Total		0	-$84.57
		80602606		0	$239.54

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80602606	AFUDC	0	$7.39
		80602606 Total		0	$246.93
		80602649		0	$1,411.63
			AFUDC	0	$2.94
		80602649 Total		0	$1,414.57
		80606381		0	$1,956.53
			AFUDC	0	$44.69
		80606381 Total		0	$2,001.22
		80606767		0	$73.71
			AFUDC	0	$2.93
		80606767 Total		0	$76.64
		80607418		0	$437.24
			AFUDC	0	$0.41
		80607418 Total		0	$437.65
		80607420		0	$2,673.64
			AFUDC	0	$0.67
		80607420 Total		0	$2,674.31
		80607421		0	$472.33
			AFUDC	0	$13.02
		80607421 Total		0	$485.35
		80607801		0	$40.16
			AFUDC	0	$0.47
		80607801 Total		0	$40.63
		80607803		0	$166.24
			AFUDC	0	$2.44
		80607803 Total		0	$168.68
		80607808		0	$428.99
			AFUDC	0	$6.93
		80607808 Total		0	$435.92
		80608661		0	$138.44
			AFUDC	0	$2.90
		80608661 Total		0	$141.34
		80612188		0	$1,657.63
			AFUDC	0	$6.64
		80612188 Total		0	$1,664.27
		80612857		0	$135.20
			AFUDC	0	$1.91
		80612857 Total		0	$137.11
		80613188		0	$761.96
			AFUDC	0	$7.01
		80613188 Total		0	$768.97
		80613191		0	$1,653.18
			AFUDC	0	$45.54
		80613191 Total		0	$1,698.72
		80613208		0	$82.55
			AFUDC	0	$0.58
		80613208 Total		0	$83.13
		80613222		0	$1,508.96
			AFUDC	0	$47.48

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80613222 Total		0	$1,556.44
		80613460		0	$237.41
			AFUDC	0	$6.45
		80613460 Total		0	$243.86
		80613461		0	$106.43
			AFUDC	0	$2.82
		80613461 Total		0	$109.25
		80613595		0	$519.59
			AFUDC	0	$14.31
		80613595 Total		0	$533.90
		80613724		0	$784.94
			AFUDC	0	$2.08
		80613724 Total		0	$787.02
		80628670		0	$212.15
		80628670 Total		0	$212.15
		80628948		0	$235.35
			AFUDC	0	$19.13
		80628948 Total		0	$254.48
		80630106		0	$739.81
			AFUDC	0	$8.48
		80630106 Total		0	$748.29
		80630172		0	$304.34
			AFUDC	0	$0.79
		80630172 Total		0	$305.13
		80634067		0	$521.13
			AFUDC	0	$60.02
		80634067 Total		0	$581.15
		80634607		0	$234.89
			AFUDC	0	$2.67
		80634607 Total		0	$237.56
		80635399		0	$1,870.75
		80635399 Total		0	$1,870.75
		80635802		0	$4,346.29
			AFUDC	0	$9.35
		80635802 Total		0	$4,355.64
		80636172		0	$35.30
			AFUDC	0	$1.04
		80636172 Total		0	$36.34
		80637056		0	$212.03
			AFUDC	0	$4.37
		80637056 Total		0	$216.40
		80639743		0	$1,307.09
			AFUDC	0	$4.37
		80639743 Total		0	$1,311.46
		80639746		0	$449.04
			AFUDC	0	$24.68
		80639746 Total		0	$473.72
		80640263		0	$377.86
			AFUDC	0	$6.29

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80640263 Total		0	$384.15
		80640267		0	$234.34
			AFUDC	0	$1.54
		80640267 Total		0	$235.88
		80640654		0	$70.63
			AFUDC	0	$1.27
		80640654 Total		0	$71.90
		80640660		0	$1,630.16
			AFUDC	0	$21.22
		80640660 Total		0	$1,651.38
		80640964		0	$2,977.10
			AFUDC	0	$24.38
		80640964 Total		0	$3,001.48
		80641306		0	$469.95
			AFUDC	0	$7.72
		80641306 Total		0	$477.67
		80641391		0	$601.16
			AFUDC	0	$16.55
		80641391 Total		0	$617.71
		80641924		0	$175.49
		80641924 Total		0	$175.49
		80642263		0	$94.48
			AFUDC	0	$2.62
		80642263 Total		0	$97.10
		80646191		0	$749.19
		80646191 Total		0	$749.19
		80646313		0	-$189.88
			AFUDC	0	$4.48
		80646313 Total		0	-$185.40
		80646315		0	$749.18
		80646315 Total		0	$749.18
		80646319		0	$186.65
			AFUDC	0	$26.33
		80646319 Total		0	$212.98
		80646386		0	-$70.11
			AFUDC	0	$6.48
		80646386 Total		0	-$63.63
		80646831		0	$2,270.33
			AFUDC	0	$30.24
		80646831 Total		0	$2,300.57
		80651524		0	$193.06
			AFUDC	0	$6.41
		80651524 Total		0	$199.47
		80652169		0	$711.32
			AFUDC	0	$8.40
		80652169 Total		0	$719.72
		80652432		0	$1,392.75
		80652432 Total		0	$1,392.75
		80652444		0	$401.87

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80652444	AFUDC	0	$4.65
		80652444 Total		0	$406.52
		80652676		0	$381.00
			AFUDC	0	$6.78
		80652676 Total		0	$387.78
		80666661		0	$39.81
			AFUDC	0	$0.43
		80666661 Total		0	$40.24
		80666776		0	$2,533.96
			AFUDC	0	$5.49
		80666776 Total		0	$2,539.45
		80667076		0	$255.39
			AFUDC	0	$0.70
		80667076 Total		0	$256.09
		80667338		0	$1,027.81
			AFUDC	0	$4.08
		80667338 Total		0	$1,031.89
		80667854		0	$747.73
			AFUDC	0	$0.52
		80667854 Total		0	$748.25
		80668140		0	$35.49
			AFUDC	0	$0.56
		80668140 Total		0	$36.05
		80668385		0	$908.71
			AFUDC	0	$5.81
		80668385 Total		0	$914.52
		80672379		0	$7,011.96
			AFUDC	0	$15.32
		80672379 Total		0	$7,027.28
		80672815		0	$1,107.83
			AFUDC	0	$42.57
		80672815 Total		0	$1,150.40
		80673018		0	$267.12
			AFUDC	0	$5.00
		80673018 Total		0	$272.12
		80678840		0	$3,686.31
		80678840 Total		0	$3,686.31
		80681060		0	$237.41
			AFUDC	0	$9.12
		80681060 Total		0	$246.53
		80684319		0	$2,533.96
			AFUDC	0	$5.49
		80684319 Total		0	$2,539.45
		80684445		0	$886.07
		80684445 Total		0	$886.07
		80684452		0	$212.03
		80684452 Total		0	$212.03
		80684552		0	$97.57
			AFUDC	0	$3.02

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80684552 Total		0	$100.59
		80684595		0	$1,613.70
		80684595 Total		0	$1,613.70
		80685504		0	$68.12
			AFUDC	0	$1.81
		80685504 Total		0	$69.93
		80690529		0	$3,251.37
			AFUDC	0	$86.82
		80690529 Total		0	$3,338.19
		80690752		0	$1,803.46
			AFUDC	0	$49.68
		80690752 Total		0	$1,853.14
		80691314		0	$1,202.30
			AFUDC	0	$33.13
		80691314 Total		0	$1,235.43
		80691318		0	$1,052.02
			AFUDC	0	$28.98
		80691318 Total		0	$1,081.00
		80691451		0	$206.70
		80691451 Total		0	$206.70
		80695323		0	$579.69
			AFUDC	0	$1.59
		80695323 Total		0	$581.28
		80695394		0	$689.88
			AFUDC	0	$1.83
		80695394 Total		0	$691.71
		80700594		0	$809.32
			AFUDC	0	$3.47
		80700594 Total		0	$812.79
		80704827		0	$300.58
			AFUDC	0	$8.29
		80704827 Total		0	$308.87
		80705708		0	$2,254.33
			AFUDC	0	$62.10
		80705708 Total		0	$2,316.43
		80706434		0	$450.86
			AFUDC	0	$12.43
		80706434 Total		0	$463.29
		80707119		0	$1,052.98
		80707119 Total		0	$1,052.98
		80707278		0	$1,653.17
			AFUDC	0	$45.54
		80707278 Total		0	$1,698.71
		80707493		0	$3,248.77
			AFUDC	0	$0.05
		80707493 Total		0	$3,248.82
		80707659		0	$450.86
			AFUDC	0	$12.43
		80707659 Total		0	$463.29

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80711340		0	$2,010.45
			AFUDC	0	$4.04
		80711340 Total		0	$2,014.49
		80711346		0	$283.38
			AFUDC	0	$7.82
		80711346 Total		0	$291.20
		80711465		0	$196.59
			AFUDC	0	$3.46
		80711465 Total		0	$200.05
		80711624		0	$240.88
			AFUDC	0	$5.40
		80711624 Total		0	$246.28
		80712166		0	$46.18
			AFUDC	0	$1.20
		80712166 Total		0	$47.38
		80712173		0	$1,264.80
			AFUDC	0	$3.56
		80712173 Total		0	$1,268.36
		80712284		0	$1,861.94
			AFUDC	0	$6.09
		80712284 Total		0	$1,868.03
		80712456		0	$324.93
			AFUDC	0	$4.39
		80712456 Total		0	$329.32
		80713038		0	$154.06
			AFUDC	0	$2.20
		80713038 Total		0	$156.26
		80713261		0	$238.74
			AFUDC	0	$2.36
		80713261 Total		0	$241.10
		80713298		0	$636.03
			AFUDC	0	$1.74
		80713298 Total		0	$637.77
		80717121		0	$381.54
			AFUDC	0	$7.04
		80717121 Total		0	$388.58
		80717286		0	$1,810.06
		80717286 Total		0	$1,810.06
		80717713		0	$744.23
			AFUDC	0	$17.72
		80717713 Total		0	$761.95
		80717716		0	$236.16
			AFUDC	0	$6.50
		80717716 Total		0	$242.66
		80718037		0	$696.07
			AFUDC	0	$1.17
		80718037 Total		0	$697.24
		80718155		0	$541.46
		80718155 Total		0	$541.46

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80718902		0	$295.99
			AFUDC	0	$7.08
		80718902 Total		0	$303.07
		80719475		0	$5,628.84
			AFUDC	0	$40.81
		80719475 Total		0	$5,669.65
		80722931		0	$751.43
			AFUDC	0	$20.69
		80722931 Total		0	$772.12
		80723877		0	$786.61
			AFUDC	0	$17.89
		80723877 Total		0	$804.50
		80729142		0	$986.49
			AFUDC	0	$19.68
		80729142 Total		0	$1,006.17
		80729360		0	$321.55
			AFUDC	0	$8.02
		80729360 Total		0	$329.57
		80729542		0	$450.85
			AFUDC	0	$12.43
		80729542 Total		0	$463.28
		80729752		0	$737.30
			AFUDC	0	$2.02
		80729752 Total		0	$739.32
		80729789		0	$395.66
			AFUDC	0	$10.90
		80729789 Total		0	$406.56
		80729808		0	$578.93
			AFUDC	0	$15.52
		80729808 Total		0	$594.45
		80729809		0	$50.20
			AFUDC	0	$1.25
		80729809 Total		0	$51.45
		80730336		0	$2,047.26
			AFUDC	0	$5.62
		80730336 Total		0	$2,052.88
		80730340		0	$240.79
			AFUDC	0	$8.69
		80730340 Total		0	$249.48
		80730450		0	$958.57
			AFUDC	0	$2.09
		80730450 Total		0	$960.66
		80730586		0	$47.23
			AFUDC	0	$0.13
		80730586 Total		0	$47.36
		80730709		0	$47.22
			AFUDC	0	$0.13
		80730709 Total		0	$47.35
		80730974		0	$259.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80730974	AFUDC	0	$0.71
		80730974 Total		0	$259.92
		80731109		0	$485.69
			AFUDC	0	$0.75
		80731109 Total		0	$486.44
		80734748		0	$59.61
			AFUDC	0	$1.84
		80734748 Total		0	$61.45
		80735223		0	$79.13
			AFUDC	0	$3.73
		80735223 Total		0	$82.86
		80735225		0	$64.74
			AFUDC	0	$3.26
		80735225 Total		0	$68.00
		80736986		0	$395.66
			AFUDC	0	$1.11
		80736986 Total		0	$396.77
		80737104		0	$76.02
			AFUDC	0	$2.42
		80737104 Total		0	$78.44
		80741806		0	$2,075.88
			AFUDC	0	$5.70
		80741806 Total		0	$2,081.58
		80741807		0	$113.50
			AFUDC	0	$3.94
		80741807 Total		0	$117.44
		80750287		0	$47.22
			AFUDC	0	$1.30
		80750287 Total		0	$48.52
		80750292		0	$47.22
			AFUDC	0	$0.79
		80750292 Total		0	$48.01
		80750532		0	$1,555.58
			AFUDC	0	$3.17
		80750532 Total		0	$1,558.75
		80750656		0	$125.97
			AFUDC	0	$2.00
		80750656 Total		0	$127.97
		80750677		0	$438.64
			AFUDC	0	$2.31
		80750677 Total		0	$440.95
		80750682		0	$420.96
			AFUDC	0	$14.14
		80750682 Total		0	$435.10
		80750915		0	$1,052.97
			AFUDC	0	$2.09
		80750915 Total		0	$1,055.06
		80750961		0	$0.00
			AFUDC	0	$9.16

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80750961 Total		0	$9.16
		80751236		0	$377.87
			AFUDC	0	$6.29
		80751236 Total		0	$384.16
		80751370		0	$601.16
			AFUDC	0	$16.56
		80751370 Total		0	$617.72
		80751383		0	$1,493.70
			AFUDC	0	$52.02
		80751383 Total		0	$1,545.72
		80751470		0	$185.18
			AFUDC	0	$1.88
		80751470 Total		0	$187.06
		80751527		0	$1,522.14
			AFUDC	0	$4.19
		80751527 Total		0	$1,526.33
		80751528		0	$161.66
			AFUDC	0	$7.34
		80751528 Total		0	$169.00
		80751548		0	$254.65
			AFUDC	0	$6.63
		80751548 Total		0	$261.28
		80752239		0	$141.70
			AFUDC	0	$3.90
		80752239 Total		0	$145.60
		80752298		0	$330.63
			AFUDC	0	$9.09
		80752298 Total		0	$339.72
		80755096		0	$108.18
			AFUDC	0	$3.91
		80755096 Total		0	$112.09
		80755759		0	$752.64
			AFUDC	0	$17.19
		80755759 Total		0	$769.83
		80755907		0	$1,708.32
			AFUDC	0	$18.83
		80755907 Total		0	$1,727.15
		80755948		0	$234.80
			AFUDC	0	$2.16
		80755948 Total		0	$236.96
		80756195		0	$398.75
			AFUDC	0	$1.03
		80756195 Total		0	$399.78
		80756338		0	$235.40
			AFUDC	0	$2.37
		80756338 Total		0	$237.77
		80756343		0	$141.70
			AFUDC	0	$3.90
		80756343 Total		0	$145.60

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80756480		0	$1,087.10
			AFUDC	0	$11.98
		80756480 Total		0	$1,099.08
		80756593		0	$180.14
			AFUDC	0	$0.50
		80756593 Total		0	$180.64
		80756594		0	$111.39
			AFUDC	0	$2.63
		80756594 Total		0	$114.02
		80757013		0	$778.12
			AFUDC	0	$10.54
		80757013 Total		0	$788.66
		80757682		0	$188.94
			AFUDC	0	$5.20
		80757682 Total		0	$194.14
		80762220		0	$526.50
			AFUDC	0	$1.05
		80762220 Total		0	$527.55
		80762490		0	$409.17
			AFUDC	0	$3.88
		80762490 Total		0	$413.05
		80762624		0	$175.47
			AFUDC	0	$0.35
		80762624 Total		0	$175.82
		80763047		0	$47.22
			AFUDC	0	$0.79
		80763047 Total		0	$48.01
		80767638		0	$882.87
			AFUDC	0	$0.67
		80767638 Total		0	$883.54
		80767762		0	$289.80
			AFUDC	0	$4.25
		80767762 Total		0	$294.05
		80767882		0	$148.57
			AFUDC	0	$4.45
		80767882 Total		0	$153.02
		80767940		0	$283.41
			AFUDC	0	$4.74
		80767940 Total		0	$288.15
		80768363		0	$387.33
			AFUDC	0	$15.66
		80768363 Total		0	$402.99
		80768366		0	$337.44
			AFUDC	0	$5.60
		80768366 Total		0	$343.04
		80768636		0	$212.14
			AFUDC	0	$0.58
		80768636 Total		0	$212.72
		80769194		0	$187.70

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80769194	AFUDC	0	$8.84
		80769194 Total		0	$196.54
		80769591		0	$2,164.59
			AFUDC	0	$5.97
		80769591 Total		0	$2,170.56
		80773485		0	$329.11
			AFUDC	0	$0.91
		80773485 Total		0	$330.02
		80773486		0	$443.03
			AFUDC	0	$1.22
		80773486 Total		0	$444.25
		80773569		0	$2,447.31
			AFUDC	0	$42.85
		80773569 Total		0	$2,490.16
		80773606		0	$631.10
			AFUDC	0	$21.04
		80773606 Total		0	$652.14
		80773607		0	$307.69
			AFUDC	0	$4.54
		80773607 Total		0	$312.23
		80773608		0	$262.17
			AFUDC	0	$8.23
		80773608 Total		0	$270.40
		80780715		0	$79.14
			AFUDC	0	$2.17
		80780715 Total		0	$81.31
		80780720		0	$395.67
			AFUDC	0	$10.90
		80780720 Total		0	$406.57
		80780798		0	$79.14
			AFUDC	0	$2.17
		80780798 Total		0	$81.31
		80784333		0	$57.61
			AFUDC	0	$2.34
		80784333 Total		0	$59.95
		80784657		0	$27.74
			AFUDC	0	$0.45
		80784657 Total		0	$28.19
		80785305		0	$762.57
			AFUDC	0	$4.29
		80785305 Total		0	$766.86
		80785473		0	$423.30
			AFUDC	0	$2.23
		80785473 Total		0	$425.53
		80785768		0	$382.90
			AFUDC	0	$1.05
		80785768 Total		0	$383.95
		80785772		0	$47.22
			AFUDC	0	$0.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80785772 Total		0	$48.01
		80786215		0	$1,457.93
			AFUDC	0	$37.30
		80786215 Total		0	$1,495.23
		80786222		0	$821.99
			AFUDC	0	$34.68
		80786222 Total		0	$856.67
		80786311		0	$594.89
			AFUDC	0	$0.44
		80786311 Total		0	$595.33
		80787115		0	$450.21
			AFUDC	0	$16.02
		80787115 Total		0	$466.23
		80790958		0	$94.46
			AFUDC	0	$1.59
		80790958 Total		0	$96.05
		80791072		0	$47.22
			AFUDC	0	$0.79
		80791072 Total		0	$48.01
		80791104		0	$639.27
			AFUDC	0	$1.10
		80791104 Total		0	$640.37
		80791391		0	$94.46
			AFUDC	0	$1.77
		80791391 Total		0	$96.23
		80791408		0	$513.04
			AFUDC	0	$1.39
		80791408 Total		0	$514.43
		80791797		0	$849.29
			AFUDC	0	$1.95
		80791797 Total		0	$851.24
		80791948		0	$350.98
		80791948 Total		0	$350.98
		80792058		0	$94.47
		80792058 Total		0	$94.47
		80792219		0	$900.86
			AFUDC	0	$1.93
		80792219 Total		0	$902.79
		80792643		0	$175.47
			AFUDC	0	$0.35
		80792643 Total		0	$175.82
		80792899		0	$30.55
			AFUDC	0	$0.05
		80792899 Total		0	$30.60
		80793009		0	$411.68
			AFUDC	0	$0.86
		80793009 Total		0	$412.54
		80796271		0	$2,621.62
		80796271 Total		0	$2,621.62

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80796963		0	$788.86
			AFUDC	0	$20.84
		80796963 Total		0	$809.70
		80797102		0	$377.86
			AFUDC	0	$6.29
		80797102 Total		0	$384.15
		80797104		0	$949.59
			AFUDC	0	$15.84
		80797104 Total		0	$965.43
		80797237		0	$2,246.61
			AFUDC	0	$57.70
		80797237 Total		0	$2,304.31
		80797279		0	$1,261.32
			AFUDC	0	$38.51
		80797279 Total		0	$1,299.83
		80797383		0	$0.00
			AFUDC	0	$0.00
		80797383 Total		0	$0.00
		80797787		0	$1,518.74
			AFUDC	0	$40.28
		80797787 Total		0	$1,559.02
		80798077		0	$633.04
			AFUDC	0	$20.04
		80798077 Total		0	$653.08
		80798197		0	$141.71
			AFUDC	0	$2.36
		80798197 Total		0	$144.07
		80798206		0	$264.77
			AFUDC	0	$2.15
		80798206 Total		0	$266.92
		80798360		0	$66.66
			AFUDC	0	$1.15
		80798360 Total		0	$67.81
		80798467		0	$254.68
			AFUDC	0	$1.80
		80798467 Total		0	$256.48
		80798489		0	$212.33
			AFUDC	0	$2.85
		80798489 Total		0	$215.18
		80803357		0	$486.10
			AFUDC	0	$9.62
		80803357 Total		0	$495.72
		80803724		0	$1,421.10
			AFUDC	0	$35.64
		80803724 Total		0	$1,456.74
		80803849		0	$134.54
			AFUDC	0	$5.28
		80803849 Total		0	$139.82
		80803855		0	$393.25

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80803855	AFUDC	0	$0.64
		80803855 Total		0	$393.89
		80803858		0	$203.14
			AFUDC	0	$1.40
		80803858 Total		0	$204.54
		80804378		0	$1,803.46
			AFUDC	0	$49.68
		80804378 Total		0	$1,853.14
		80804669		0	$749.11
			AFUDC	0	$12.42
		80804669 Total		0	$761.53
		80804812		0	$47.22
			AFUDC	0	$0.79
		80804812 Total		0	$48.01
		80809205		0	$674.03
			AFUDC	0	$0.67
		80809205 Total		0	$674.70
		80821391		0	$494.88
			AFUDC	0	$1.35
		80821391 Total		0	$496.23
		80821442		0	$237.39
			AFUDC	0	$3.96
		80821442 Total		0	$241.35
		80821443		0	$55.04
			AFUDC	0	$3.03
		80821443 Total		0	$58.07
		80826383		0	$352.68
			AFUDC	0	$13.40
		80826383 Total		0	$366.08
		80827205		0	$278.35
			AFUDC	0	$8.70
		80827205 Total		0	$287.05
		80827325		0	$1,241.13
			AFUDC	0	$36.74
		80827325 Total		0	$1,277.87
		80827351		0	$948.02
			AFUDC	0	$26.37
		80827351 Total		0	$974.39
		80827478		0	$279.88
			AFUDC	0	$11.52
		80827478 Total		0	$291.40
		80827486		0	$1,315.49
			AFUDC	0	$24.84
		80827486 Total		0	$1,340.33
		80827491		0	$398.22
			AFUDC	0	$11.03
		80827491 Total		0	$409.25
		80827745		0	$30.26
			AFUDC	0	$0.38

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80827745 Total		0	$30.64
		80827748		0	$236.16
			AFUDC	0	$3.94
		80827748 Total		0	$240.10
		80827749		0	$289.75
			AFUDC	0	$4.65
		80827749 Total		0	$294.40
		80831799		0	$733.77
			AFUDC	0	$15.89
		80831799 Total		0	$749.66
		80831948		0	$436.36
			AFUDC	0	$11.65
		80831948 Total		0	$448.01
		80831965		0	$681.32
			AFUDC	0	$22.02
		80831965 Total		0	$703.34
		80838199		0	$124.07
			AFUDC	0	$11.00
		80838199 Total		0	$135.07
		80838895		0	$21.79
			AFUDC	0	$6.30
		80838895 Total		0	$28.09
		80839437		0	$47.22
			AFUDC	0	$0.79
		80839437 Total		0	$48.01
		80839563		0	$94.46
			AFUDC	0	$1.59
		80839563 Total		0	$96.05
		80839710		0	$425.10
			AFUDC	0	$7.09
		80839710 Total		0	$432.19
		80843961		0	$2,635.66
			AFUDC	0	$5.37
		80843961 Total		0	$2,641.03
		80844042		0	$233.04
			AFUDC	0	$5.32
		80844042 Total		0	$238.36
		80844380		0	$2,418.95
			AFUDC	0	$14.66
		80844380 Total		0	$2,433.61
		80844785		0	$698.82
			AFUDC	0	$47.64
		80844785 Total		0	$746.46
		80844795		0	$424.97
			AFUDC	0	$29.53
		80844795 Total		0	$454.50
		80844904		0	$748.00
			AFUDC	0	$58.21
		80844904 Total		0	$806.21

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80844923		0	$768.14
			AFUDC	0	$159.31
		80844923 Total		0	$927.45
		80844985		0	$1,335.89
			AFUDC	0	$184.94
		80844985 Total		0	$1,520.83
		80845060		0	$1,001.92
			AFUDC	0	$69.55
		80845060 Total		0	$1,071.47
		80845874		0	$1,620.05
			AFUDC	0	$85.87
		80845874 Total		0	$1,705.92
		80845877		0	$885.75
			AFUDC	0	$51.39
		80845877 Total		0	$937.14
		80845878		0	$305.99
			AFUDC	0	$28.52
		80845878 Total		0	$334.51
		80849812		0	$313.36
			AFUDC	0	$6.29
		80849812 Total		0	$319.65
		80850083		0	$798.96
			AFUDC	0	$10.93
		80850083 Total		0	$809.89
		80850157		0	$0.00
			AFUDC	0	$8.58
		80850157 Total		0	$8.58
		80850204		0	$0.00
			AFUDC	0	$9.90
		80850204 Total		0	$9.90
		80850878		0	$141.71
			AFUDC	0	$2.36
		80850878 Total		0	$144.07
		80851166		0	-$100.96
			AFUDC	0	$6.69
		80851166 Total		0	-$94.27
		80866729		0	$316.52
			AFUDC	0	$5.17
		80866729 Total		0	$321.69
		80866862		0	$372.30
			AFUDC	0	$1.02
		80866862 Total		0	$373.32
		80866866		0	$1,125.44
			AFUDC	0	$0.52
		80866866 Total		0	$1,125.96
		80867208		0	$3,882.52
			AFUDC	0	$42.78
		80867208 Total		0	$3,925.30
		80867432		0	$544.64

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80867432	AFUDC	0	$2.21
		80867432 Total		0	$546.85
		80867705		0	$712.18
			AFUDC	0	$11.87
		80867705 Total		0	$724.05
		80868193		0	$63.17
			AFUDC	0	$1.43
		80868193 Total		0	$64.60
		80872569		0	$791.04
			AFUDC	0	$9.75
		80872569 Total		0	$800.79
		80873244		0	$12,003.62
			AFUDC	0	$132.73
		80873244 Total		0	$12,136.35
		80878251		0	$2,120.24
			AFUDC	0	$5.77
		80878251 Total		0	$2,126.01
		80878253		0	$212.02
			AFUDC	0	$0.58
		80878253 Total		0	$212.60
		80878254		0	-$2,486.44
			AFUDC	0	$11.95
		80878254 Total		0	-$2,474.49
		80878259		0	$2,915.79
			AFUDC	0	$54.16
		80878259 Total		0	$2,969.95
		80878664		0	$167.01
			AFUDC	0	$0.90
		80878664 Total		0	$167.91
		80884916		0	$830.95
			AFUDC	0	$15.24
		80884916 Total		0	$846.19
		80885978		0	$244.06
			AFUDC	0	$1.61
		80885978 Total		0	$245.67
		80886484		0	$150.09
			AFUDC	0	$4.74
		80886484 Total		0	$154.83
		80890010		0	$1,174.75
			AFUDC	0	$17.18
		80890010 Total		0	$1,191.93
		80890958		0	$2,360.48
			AFUDC	0	$112.32
		80890958 Total		0	$2,472.80
		80906040		0	$212.02
		80906040 Total		0	$212.02
		80911061		0	$144.31
			AFUDC	0	$3.02
		80911061 Total		0	$147.33

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80911777		0	$382.86
			AFUDC	0	$6.88
		80911777 Total		0	$389.74
		80913669		0	$1,230.93
			AFUDC	0	$33.52
		80913669 Total		0	$1,264.45
		80917753		0	$265.80
			AFUDC	0	$0.72
		80917753 Total		0	$266.52
		80922432		0	$64.72
			AFUDC	0	$0.99
		80922432 Total		0	$65.71
		80923659		0	$171.87
			AFUDC	0	$1.21
		80923659 Total		0	$173.08
		80923798		0	$154.08
			AFUDC	0	$0.15
		80923798 Total		0	$154.23
		80924103		0	$212.01
			AFUDC	0	$0.59
		80924103 Total		0	$212.60
		80928741		0	$1,060.12
			AFUDC	0	$2.92
		80928741 Total		0	$1,063.04
		80929865		0	$139.72
			AFUDC	0	$3.00
		80929865 Total		0	$142.72
		80930006		0	$689.06
			AFUDC	0	$2.91
		80930006 Total		0	$691.97
		80939916		0	$79.14
			AFUDC	0	$1.29
		80939916 Total		0	$80.43
		80941199		0	$636.07
			AFUDC	0	$2.69
		80941199 Total		0	$638.76
		80941200		0	$306.92
			AFUDC	0	$8.34
		80941200 Total		0	$315.26
		80941201		0	$237.39
			AFUDC	0	$5.22
		80941201 Total		0	$242.61
		80941312		0	$175.84
			AFUDC	0	$7.34
		80941312 Total		0	$183.18
		80941320		0	$881.64
			AFUDC	0	$22.68
		80941320 Total		0	$904.32
		80944295		0	$170.87

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80944295	AFUDC	0	$0.47
		80944295 Total		0	$171.34
		80944386		0	$1,374.50
			AFUDC	0	$6.24
		80944386 Total		0	$1,380.74
		80944688		0	$398.68
			AFUDC	0	$3.59
		80944688 Total		0	$402.27
		80944863		0	$133.98
			AFUDC	0	$4.68
		80944863 Total		0	$138.66
		80945107		0	$61.79
			AFUDC	0	$1.03
		80945107 Total		0	$62.82
		80945192		0	$133.98
			AFUDC	0	$2.19
		80945192 Total		0	$136.17
		80945230		0	$175.84
			AFUDC	0	$5.56
		80945230 Total		0	$181.40
		80945250		0	$553.94
			AFUDC	0	$11.12
		80945250 Total		0	$565.06
		80945286		0	$553.94
			AFUDC	0	$11.12
		80945286 Total		0	$565.06
		80945315		0	-$459.33
			AFUDC	0	$3.99
		80945315 Total		0	-$455.34
		80945871		0	-$52.75
			AFUDC	0	$7.05
		80945871 Total		0	-$45.70
		80950574		0	$692.61
			AFUDC	0	$1.88
		80950574 Total		0	$694.49
		80951129		0	$769.57
			AFUDC	0	$2.09
		80951129 Total		0	$771.66
		80951706		0	$341.42
			AFUDC	0	$4.20
		80951706 Total		0	$345.62
		80952611		0	$73.24
			AFUDC	0	$1.18
		80952611 Total		0	$74.42
		80958503		0	$177.21
			AFUDC	0	$14.31
		80958503 Total		0	$191.52
		80959228		0	$363.45
			AFUDC	0	$7.72

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80959228 Total		0	$371.17
		80964759		0	$265.80
			AFUDC	0	$0.72
		80964759 Total		0	$266.52
		80964763		0	$434.74
			AFUDC	0	$1.18
		80964763 Total		0	$435.92
		80964765		0	$1,831.99
			AFUDC	0	$4.98
		80964765 Total		0	$1,836.97
		80969467		0	$669.45
			AFUDC	0	$1.83
		80969467 Total		0	$671.28
		80971275		0	$266.25
			AFUDC	0	$0.56
		80971275 Total		0	$266.81
		80971472		0	$90.73
			AFUDC	0	$6.09
		80971472 Total		0	$96.82
		80974751		0	$1,387.25
			AFUDC	0	$7.53
		80974751 Total		0	$1,394.78
		80974803		0	$259.12
			AFUDC	0	$7.72
		80974803 Total		0	$266.84
		80974818		0	$0.00
			AFUDC	0	$2.50
		80974818 Total		0	$2.50
		80974820		0	$171.08
			AFUDC	0	$3.39
		80974820 Total		0	$174.47
		80974821		0	$39.07
			AFUDC	0	$2.69
		80974821 Total		0	$41.76
		80985645		0	$240.99
			AFUDC	0	$0.60
		80985645 Total		0	$241.59
		80990863		0	$564.25
			AFUDC	0	$1.88
		80990863 Total		0	$566.13
		80992661		0	-$46.43
			AFUDC	0	$9.86
		80992661 Total		0	-$36.57
		80997538		0	$870.45
			AFUDC	0	$8.49
		80997538 Total		0	$878.94
		80997560		0	$267.13
			AFUDC	0	$9.25
		80997560 Total		0	$276.38

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80997644		0	$49.97
			AFUDC	0	$5.34
		80997644 Total		0	$55.31
		80997662		0	$34.14
			AFUDC	0	$3.69
		80997662 Total		0	$37.83
		80997900		0	$447.97
			AFUDC	0	$1.26
		80997900 Total		0	$449.23
		80998067		0	$206.38
			AFUDC	0	$0.60
		80998067 Total		0	$206.98
		81004956		0	$128.25
			AFUDC	0	$0.35
		81004956 Total		0	$128.60
		81007003		0	$147.69
			AFUDC	0	$2.33
		81007003 Total		0	$150.02
		81010561		0	$0.00
			AFUDC	0	$4.70
		81010561 Total		0	$4.70
		81013722		0	$176.26
		81013722 Total		0	$176.26
		81020641		0	$395.65
			AFUDC	0	$4.65
		81020641 Total		0	$400.30
		81020659		0	$242.04
			AFUDC	0	$6.66
		81020659 Total		0	$248.70
		81020660		0	$133.37
			AFUDC	0	$0.82
		81020660 Total		0	$134.19
		81028260		0	$791.32
			AFUDC	0	$13.19
		81028260 Total		0	$804.51
		81028401		0	$786.66
			AFUDC	0	$12.62
		81028401 Total		0	$799.28
		81028403		0	$531.88
			AFUDC	0	$7.95
		81028403 Total		0	$539.83
		81028452		0	$793.80
			AFUDC	0	$9.91
		81028452 Total		0	$803.71
		81034289		0	$513.04
			AFUDC	0	$1.39
		81034289 Total		0	$514.43
		81034333		0	$128.26
			AFUDC	0	$0.35

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81034333 Total		0	$128.61
		81041343		0	$791.32
			AFUDC	0	$4.30
		81041343 Total		0	$795.62
		81041347		0	$176.00
		81041347 Total		0	$176.00
		81041350		0	$248.53
			AFUDC	0	$1.02
		81041350 Total		0	$249.55
		81041354		0	$68.40
		81041354 Total		0	$68.40
		81041355		0	$291.34
			AFUDC	0	$0.79
		81041355 Total		0	$292.13
		81042651		0	$1,081.04
			AFUDC	0	$2.94
		81042651 Total		0	$1,083.98
		81042657		0	$2,161.25
			AFUDC	0	$0.21
		81042657 Total		0	$2,161.46
		81042685		0	$903.19
			AFUDC	0	$0.07
		81042685 Total		0	$903.26
		81052391		0	$136.66
			AFUDC	0	$0.91
		81052391 Total		0	$137.57
		81053595		0	$256.54
			AFUDC	0	$0.70
		81053595 Total		0	$257.24
		81060775		0	$128.25
		81060775 Total		0	$128.25
		81061008		0	$128.26
		81061008 Total		0	$128.26
		81061358		0	$618.71
			AFUDC	0	$0.04
		81061358 Total		0	$618.75
		81069333		0	$1,015.88
			AFUDC	0	$0.64
		81069333 Total		0	$1,016.52
		81069453		0	$158.61
		81069453 Total		0	$158.61
		81070309		0	$79.14
			AFUDC	0	$0.21
		81070309 Total		0	$79.35
		81070316		0	$185.14
			AFUDC	0	$1.11
		81070316 Total		0	$186.25
		81070321		0	$135.41
			AFUDC	0	$0.55

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81070321 Total		0	$135.96
		81070391		0	$217.35
		81070391 Total		0	$217.35
		81070512		0	$158.61
		81070512 Total		0	$158.61
		81072515		0	$395.65
		81072515 Total		0	$395.65
		81076274		0	$250.00
			AFUDC	0	$0.68
		81076274 Total		0	$250.68
		81076275		0	$2,354.55
			AFUDC	0	$6.75
		81076275 Total		0	$2,361.30
		81076281		0	$896.79
			AFUDC	0	$5.37
		81076281 Total		0	$902.16
		81076283		0	$2,074.86
			AFUDC	0	$82.32
		81076283 Total		0	$2,157.18
		81076422		0	$237.41
			AFUDC	0	$1.29
		81076422 Total		0	$238.70
		81077118		0	$71.17
			AFUDC	0	$0.42
		81077118 Total		0	$71.59
		81077600		0	$67.60
			AFUDC	0	$0.41
		81077600 Total		0	$68.01
		81078166		0	$2,705.22
			AFUDC	0	$111.91
		81078166 Total		0	$2,817.13
		81078649		0	$78.29
			AFUDC	0	$0.09
		81078649 Total		0	$78.38
		81083014		0	$470.10
			AFUDC	0	$1.45
		81083014 Total		0	$471.55
		81083849		0	$2,272.69
			AFUDC	0	$93.43
		81083849 Total		0	$2,366.12
		81084157		0	$33.64
			AFUDC	0	$0.16
		81084157 Total		0	$33.80
		81084813		0	$79.14
		81084813 Total		0	$79.14
		81084950		0	$401.26
			AFUDC	0	$1.09
		81084950 Total		0	$402.35
		81094105		0	$79.14

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81094105 Total		0	$79.14
		81094107		0	$120.88
			AFUDC	0	$0.31
		81094107 Total		0	$121.19
		81112107		0	$1,070.44
			AFUDC	0	$6.09
		81112107 Total		0	$1,076.53
		81112671		0	$307.35
			AFUDC	0	$2.08
		81112671 Total		0	$309.43
		81113243		0	$68.52
		81113243 Total		0	$68.52
		81126497		0	$238.60
			AFUDC	0	$0.65
		81126497 Total		0	$239.25
		81135461		0	$1,992.63
			AFUDC	0	$142.99
		81135461 Total		0	$2,135.62
		81149311		0	$398.68
			AFUDC	0	$1.09
		81149311 Total		0	$399.77
		81153720		0	$267.94
			AFUDC	0	$2.92
		81153720 Total		0	$270.86
		81154411		0	$215.92
			AFUDC	0	$2.09
		81154411 Total		0	$218.01
		81159889		0	$803.82
			AFUDC	0	$13.11
		81159889 Total		0	$816.93
		81165402		0	$1,371.98
			AFUDC	0	$9.83
		81165402 Total		0	$1,381.81
		81170942		0	$38.43
			AFUDC	0	$0.25
		81170942 Total		0	$38.68
		81173213		0	$1,240.45
			AFUDC	0	$9.92
		81173213 Total		0	$1,250.37
		81178011		0	$1,424.50
			AFUDC	0	$10.64
		81178011 Total		0	$1,435.14
		81178136		0	$190.72
			AFUDC	0	$4.00
		81178136 Total		0	$194.72
		81179457		0	$267.94
			AFUDC	0	$4.37
		81179457 Total		0	$272.31
		81179598		0	$267.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81179598	AFUDC	0	$4.37
		81179598 Total		0	$272.31
		81197955		0	$570.79
			AFUDC	0	$9.91
		81197955 Total		0	$580.70
		81198776		0	$133.98
			AFUDC	0	$1.46
		81198776 Total		0	$135.44
		81198805		0	$214.79
			AFUDC	0	$3.42
		81198805 Total		0	$218.21
		81198806		0	$108.30
			AFUDC	0	$2.19
		81198806 Total		0	$110.49
		81267502		0	$265.80
			AFUDC	0	$0.72
		81267502 Total		0	$266.52
		81348245		0	$3,306.33
			AFUDC	0	$144.68
		81348245 Total		0	$3,451.01
		TMPCPF11		0	-$21,175.69
		TMPCPF11 Total		0	-$21,175.69
	(blank) Total			**0**	**$3,438,733.91**
Indirect/Overheads Total				**0**	**$3,438,733.91**
Labor	**(blank)**	4N820332	Internal Labor	0	$10.33
		4N820332 Total		0	$10.33
		4N920304	Internal Labor	0	$10.42
		4N920304 Total		0	$10.42
		1S032180	Internal Labor	-1	-$52.90
		1S032180 Total		-1	-$52.90
		2M031071	Internal Labor	-2	-$91.92
		2M031071 Total		-2	-$91.92
		3H033259	Internal Labor	-3	-$140.47
		3H033259 Total		-3	-$140.47
		4N920043	Internal Labor	0	$0.36
		4N920043 Total		0	$0.36
		1B821640	Internal Labor	0	$4.17
		1B821640 Total		0	$4.17
		1S031837	Internal Labor	-1	-$31.21
		1S031837 Total		-1	-$31.21
		1S920006	Internal Labor	0	-$598.21
		1S920006 Total		0	-$598.21
		1S920273	Internal Labor	0	$158.78
		1S920273 Total		0	$158.78
		2M030811	Internal Labor	0	-$117.26
		2M030811 Total		0	-$117.26
		2M031099	Internal Labor	0	-$23.84
		2M031099 Total		0	-$23.84
		2M033480	Internal Labor	0	$56.62

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033480 Total		0	$56.62
		3H030726	Internal Labor	0	-$2,387.56
		3H030726 Total		0	-$2,387.56
		3H923235	Internal Labor	0	-$34.76
		3H923235 Total		0	-$34.76
		3H923876	Internal Labor	[redacted]	-$1,218.14
		3H923876 Total		[redacted]	-$1,218.14
		5T030078	Internal Labor	0	$1.74
		5T030078 Total		0	$1.74
		5T030243	Internal Labor	0	-$7.87
		5T030243 Total		0	-$7.87
		5T920818	Internal Labor	[redacted]	-$84.00
		5T920818 Total		[redacted]	-$84.00
		5T921162	Internal Labor	0	$6.69
		5T921162 Total		0	$6.69
		5T922379	Internal Labor	[redacted]	-$126.38
		5T922379 Total		[redacted]	-$126.38
		80063699	Internal Labor	0	$6.15
		80063699 Total		0	$6.15
		80125050	Internal Labor	0	$13.14
		80125050 Total		0	$13.14
		80133375	Internal Labor	[redacted]	$0.00
		80133375 Total		[redacted]	$0.00
		80143178	Internal Labor	0	-$3.67
		80143178 Total		0	-$3.67
		1N030832	Internal Labor	0	$25.89
		1N030832 Total		0	$25.89
		1N030834	Internal Labor	0	-$26.78
		1N030834 Total		0	-$26.78
		1S032192	Internal Labor	[redacted]	-$23,524.75
		1S032192 Total		[redacted]	-$23,524.75
		4N820250	Internal Labor	0	$13.30
		4N820250 Total		0	$13.30
		80064075	Internal Labor	0	-$397.88
		80064075 Total		0	-$397.88
		80066956	Internal Labor	0	-$1.17
		80066956 Total		0	-$1.17
		80081213	Internal Labor	0	-$69.27
		80081213 Total		0	-$69.27
		80085641	Internal Labor	0	$2.96
		80085641 Total		0	$2.96
		80097665	Internal Labor	0	-$0.01
		80097665 Total		0	-$0.01
		80124449	Internal Labor	0	$0.01
		80124449 Total		0	$0.01
		80125257	Internal Labor	0	-$8.72
		80125257 Total		0	-$8.72
		80153713	Internal Labor	[redacted]	$3,716.27
		80153713 Total		[redacted]	$3,716.27

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80154617	Internal Labor	[redacted]	$241.67
		80154617 Total		[redacted]	$241.67
		80155593	Internal Labor	[redacted]	$40.68
		80155593 Total		[redacted]	$40.68
		80159242	Internal Labor	[redacted]	$302.09
		80159242 Total		[redacted]	$302.09
		80159979	Internal Labor	0	$0.29
		80159979 Total		0	$0.29
		80165034	Internal Labor	0	-$23.34
		80165034 Total		0	-$23.34
		80168444	Internal Labor	0	$3.33
		80168444 Total		0	$3.33
		80170629	Internal Labor	0	-$462.48
		80170629 Total		0	-$462.48
		80179706	Internal Labor	[redacted]	$29.15
		80179706 Total		[redacted]	$29.15
		80180590	Internal Labor	0	-$194.40
		80180590 Total		0	-$194.40
		80182453	Internal Labor	[redacted]	$2,039.22
		80182453 Total		[redacted]	$2,039.22
		80183276	Internal Labor	0	$0.01
		80183276 Total		0	$0.01
		80196813	Internal Labor	0	-$98.26
		80196813 Total		0	-$98.26
		80216857	Internal Labor	0	-$88.82
		80216857 Total		0	-$88.82
		80232122	Internal Labor	0	$16.60
		80232122 Total		0	$16.60
		80247574	Internal Labor	[redacted]	$1,087.23
		80247574 Total		[redacted]	$1,087.23
		80248017	Internal Labor	0	$0.10
		80248017 Total		0	$0.10
		80260369	Internal Labor	[redacted]	$121.22
		80260369 Total		[redacted]	$121.22
		80260427	Internal Labor	[redacted]	$137.50
		80260427 Total		[redacted]	$137.50
		80261459	Internal Labor	[redacted]	$28.03
		80261459 Total		[redacted]	$28.03
		80269382	Internal Labor	0	$9.79
		80269382 Total		0	$9.79
		80270209	Internal Labor	[redacted]	$102.03
		80270209 Total		[redacted]	$102.03
		80272697	Internal Labor	0	-$20.34
		80272697 Total		0	-$20.34
		80283806	Internal Labor	[redacted]	$26.45
		80283806 Total		[redacted]	$26.45
		80292498	Internal Labor	0	$0.00
		80292498 Total		0	$0.00
		1B820042	Internal Labor	[redacted]	-$208.06

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B820042 Total		[redacted]	-$208.06
		1B820862	Internal Labor	0	$9.02
		1B820862 Total		0	$9.02
		1N820562	Internal Labor	[redacted]	-$492.99
		1N820562 Total		[redacted]	-$492.99
		1N821242	Internal Labor	0	-$21.22
		1N821242 Total		0	-$21.22
		1N920210	Internal Labor	[redacted]	-$98.49
		1N920210 Total		[redacted]	-$98.49
		1S030339	Internal Labor	0	-$9.70
		1S030339 Total		0	-$9.70
		1S722322	Internal Labor	0	$2,261.12
		1S722322 Total		0	$2,261.12
		1S820296	Internal Labor	[redacted]	-$14.86
		1S820296 Total		[redacted]	-$14.86
		1S822235	Internal Labor	[redacted]	-$116.58
		1S822235 Total		[redacted]	-$116.58
		1S921291	Internal Labor	0	-$0.01
		1S921291 Total		0	-$0.01
		1S921606	Internal Labor	0	$20.89
		1S921606 Total		0	$20.89
		1S922061	Internal Labor	[redacted]	-$32.99
		1S922061 Total		[redacted]	-$32.99
		2L820494	Internal Labor	0	-$0.01
		2L820494 Total		0	-$0.01
		2M030686	Internal Labor	[redacted]	-$124.89
		2M030686 Total		[redacted]	-$124.89
		2M030743	Internal Labor	0	-$15.79
		2M030743 Total		0	-$15.79
		2M031528	Internal Labor	[redacted]	$0.00
		2M031528 Total		[redacted]	$0.00
		2M724292	Internal Labor	[redacted]	-$41.81
		2M724292 Total		[redacted]	-$41.81
		2M821299	Internal Labor	0	-$0.32
		2M821299 Total		0	-$0.32
		2M922215	Internal Labor	[redacted]	-$184.85
		2M922215 Total		[redacted]	-$184.85
		2M922961	Internal Labor	[redacted]	-$54.24
		2M922961 Total		[redacted]	-$54.24
		3H031581	Internal Labor	[redacted]	-$259.48
		3H031581 Total		[redacted]	-$259.48
		3H032291	Internal Labor	0	$0.01
		3H032291 Total		0	$0.01
		3H033032	Internal Labor	[redacted]	-$135.92
		3H033032 Total		[redacted]	-$135.92
		3H033797	Internal Labor	[redacted]	-$31.73
		3H033797 Total		[redacted]	-$31.73
		3H723336	Internal Labor	[redacted]	-$46.91
		3H723336 Total		[redacted]	-$46.91

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H920194	Internal Labor	0	-$1.12
		3H920194 Total		0	-$1.12
		3H920389	Internal Labor	[redacted]	-$101.16
		3H920389 Total		[redacted]	-$101.16
		3H920748	Internal Labor	0	$0.15
		3H920748 Total		0	$0.15
		3H921350	Internal Labor	0	-$21.21
		3H921350 Total		0	-$21.21
		3H921376	Internal Labor	[redacted]	-$221.07
		3H921376 Total		[redacted]	-$221.07
		3H921559	Internal Labor	0	-$6.14
		3H921559 Total		0	-$6.14
		3H921640	Internal Labor	0	$1,084.33
		3H921640 Total		0	$1,084.33
		3H922101	Internal Labor	0	-$4.54
		3H922101 Total		0	-$4.54
		3H922529	Internal Labor	[redacted]	-$45.84
		3H922529 Total		[redacted]	-$45.84
		3H923502	Internal Labor	0	-$69.56
		3H923502 Total		0	-$69.56
		3H923528	Internal Labor	[redacted]	-$83.56
		3H923528 Total		[redacted]	-$83.56
		3H923890	Internal Labor	0	-$21.33
		3H923890 Total		0	-$21.33
		4D820537	Internal Labor	0	$13.73
		4D820537 Total		0	$13.73
		4D920455	Internal Labor	[redacted]	-$157.59
		4D920455 Total		[redacted]	-$157.59
		4D921057	Internal Labor	[redacted]	-$182.47
		4D921057 Total		[redacted]	-$182.47
		4E030219	Internal Labor	0	-$17.66
		4E030219 Total		0	-$17.66
		4E032027	Internal Labor	0	-$169.60
		4E032027 Total		0	-$169.60
		4E821016	Internal Labor	[redacted]	-$65.32
		4E821016 Total		[redacted]	-$65.32
		4E921668	Internal Labor	0	$6.02
		4E921668 Total		0	$6.02
		4N030849	Internal Labor	[redacted]	-$72.81
		4N030849 Total		[redacted]	-$72.81
		4N820163	Internal Labor	0	-$47.46
		4N820163 Total		0	-$47.46
		4N820903	Internal Labor	[redacted]	-$102.42
		4N820903 Total		[redacted]	-$102.42
		4N821010	Internal Labor	0	-$78.29
		4N821010 Total		0	-$78.29
		4N821104	Internal Labor	0	-$6.72
		4N821104 Total		0	-$6.72
		4N821790	Internal Labor	0	-$11.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N821790 Total		0	-$11.07
		4N821839	Internal Labor	[redacted]	-$214.15
		4N821839 Total		[redacted]	-$214.15
		4N822532	Internal Labor	[redacted]	-$79.60
		4N822532 Total		[redacted]	-$79.60
		4N920027	Internal Labor	0	-$14.67
		4N920027 Total		0	-$14.67
		4N920442	Internal Labor	0	-$21.19
		4N920442 Total		0	-$21.19
		4N921195	Internal Labor	0	$0.43
		4N921195 Total		0	$0.43
		4N921338	Internal Labor	[redacted]	$0.00
		4N921338 Total		[redacted]	$0.00
		5D820707	Internal Labor	0	$4.54
		5D820707 Total		0	$4.54
		5T030269	Internal Labor	0	-$2.33
		5T030269 Total		0	-$2.33
		5T030271	Internal Labor	[redacted]	-$204.83
		5T030271 Total		[redacted]	-$204.83
		5T920072	Internal Labor	0	-$5.64
		5T920072 Total		0	-$5.64
		5T921524	Internal Labor	0	-$12.47
		5T921524 Total		0	-$12.47
		80143684	Internal Labor	[redacted]	$199.67
		80143684 Total		[redacted]	$199.67
		80156779	Internal Labor	[redacted]	$162.72
		80156779 Total		[redacted]	$162.72
		80167137	Internal Labor	[redacted]	$15,534.03
		80167137 Total		[redacted]	$15,534.03
		80167886	Internal Labor	[redacted]	$41.44
		80167886 Total		[redacted]	$41.44
		80171509	Internal Labor	[redacted]	$28.20
		80171509 Total		[redacted]	$28.20
		80224152	Internal Labor	[redacted]	$1,082.66
		80224152 Total		[redacted]	$1,082.66
		80231071	Internal Labor	[redacted]	$101.70
		80231071 Total		[redacted]	$101.70
		80257326	Internal Labor	[redacted]	$87.74
		80257326 Total		[redacted]	$87.74
		80257634	Internal Labor	[redacted]	$137.17
		80257634 Total		[redacted]	$137.17
		80266765	Internal Labor	0	$15.73
		80266765 Total		0	$15.73
		80277058	Internal Labor	[redacted]	$339.01
		80277058 Total		[redacted]	$339.01
		80282030	Internal Labor	[redacted]	$113.91
		80282030 Total		[redacted]	$113.91
		80288236	Internal Labor	[redacted]	$2,373.14
		80288236 Total		[redacted]	$2,373.14

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80301453	Internal Labor	[redacted]	$184.29
		80301453 Total			$184.29
		80315764	Internal Labor		$42.49
		80315764 Total			$42.49
		80320539	Internal Labor		$147.09
		80320539 Total			$147.09
		80328740	Internal Labor	0	$6.52
		80328740 Total		0	$6.52
		80330680	Internal Labor		$351.93
		80330680 Total			$351.93
		80330783	Internal Labor		$1,522.78
		80330783 Total			$1,522.78
		80338891	Internal Labor		$293.77
		80338891 Total			$293.77
		80352858	Internal Labor		$1,322.64
		80352858 Total			$1,322.64
		80353148	Internal Labor		$51.76
		80353148 Total			$51.76
		80354397	Internal Labor	0	$21.98
		80354397 Total		0	$21.98
		80354830	Internal Labor	0	$17.70
		80354830 Total		0	$17.70
		80355061	Internal Labor		$51.16
		80355061 Total			$51.16
		80356035	Internal Labor		$42.72
		80356035 Total			$42.72
		80358758	Internal Labor		$81.36
		80358758 Total			$81.36
		80361878	Internal Labor	0	$19.16
		80361878 Total		0	$19.16
		80364466	Internal Labor	0	$11.97
		80364466 Total		0	$11.97
		80366764	Internal Labor		$253.83
		80366764 Total			$253.83
		80366903	Internal Labor		$1,099.43
		80366903 Total			$1,099.43
		80368433	Internal Labor		$555.85
		80368433 Total			$555.85
		80369606	Internal Labor	0	$4.20
		80369606 Total		0	$4.20
		80370573	Internal Labor		$241.57
		80370573 Total			$241.57
		80374972	Internal Labor		$167.58
		80374972 Total			$167.58
		80375307	Internal Labor		$55.20
		80375307 Total			$55.20
		80376208	Internal Labor		$122.04
		80376208 Total			$122.04
		80378418	Internal Labor		$7.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80378418 Total		[redacted]	$7.86
		80381796	Internal Labor	0	$21.73
		80381796 Total		0	$21.73
		80383785	Internal Labor	[redacted]	$244.08
		80383785 Total		[redacted]	$244.08
		80387346	Internal Labor	[redacted]	$119.86
		80387346 Total		[redacted]	$119.86
		80393173	Internal Labor	[redacted]	$753.68
		80393173 Total		[redacted]	$753.68
		80395934	Internal Labor	[redacted]	$40.68
		80395934 Total		[redacted]	$40.68
		80396084	Internal Labor	[redacted]	$98.79
		80396084 Total		[redacted]	$98.79
		80398462	Internal Labor	[redacted]	$228.96
		80398462 Total		[redacted]	$228.96
		80398850	Internal Labor	0	$0.00
		80398850 Total		0	$0.00
		80400337	Internal Labor	[redacted]	$45.84
		80400337 Total		[redacted]	$45.84
		80401202	Internal Labor	[redacted]	$417.31
		80401202 Total		[redacted]	$417.31
		80401685	Internal Labor	[redacted]	$572.32
		80401685 Total		[redacted]	$572.32
		80403204	Internal Labor	[redacted]	$40.68
		80403204 Total		[redacted]	$40.68
		80403587	Internal Labor	[redacted]	$183.96
		80403587 Total		[redacted]	$183.96
		80403892	Internal Labor	0	$0.00
		80403892 Total		0	$0.00
		80404313	Internal Labor	[redacted]	$618.11
		80404313 Total		[redacted]	$618.11
		80405047	Internal Labor	[redacted]	$1,135.79
		80405047 Total		[redacted]	$1,135.79
		80405468	Internal Labor	[redacted]	$232.39
		80405468 Total		[redacted]	$232.39
		80405478	Internal Labor	[redacted]	$58.95
		80405478 Total		[redacted]	$58.95
		80415896	Internal Labor	[redacted]	$196.51
		80415896 Total		[redacted]	$196.51
		80416244	Internal Labor	[redacted]	$326.66
		80416244 Total		[redacted]	$326.66
		80416618	Internal Labor	[redacted]	$572.22
		80416618 Total		[redacted]	$572.22
		80417115	Internal Labor	[redacted]	$216.20
		80417115 Total		[redacted]	$216.20
		80417135	Internal Labor	[redacted]	$58.97
		80417135 Total		[redacted]	$58.97
		80417354	Internal Labor	[redacted]	$99.37
		80417354 Total		[redacted]	$99.37

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80417419	Internal Labor	[redacted]	$284.96
		80417419 Total		[redacted]	$284.96
		80417459	Internal Labor	[redacted]	$117.93
		80417459 Total		[redacted]	$117.93
		80417856	Internal Labor	[redacted]	$24,748.04
		80417856 Total		[redacted]	$24,748.04
		80418206	Internal Labor	0	$20.34
		80418206 Total		0	$20.34
		80418962	Internal Labor	0	$0.00
		80418962 Total		0	$0.00
		80419162	Internal Labor	[redacted]	$71.35
		80419162 Total		[redacted]	$71.35
		80419166	Internal Labor	[redacted]	$366.58
		80419166 Total		[redacted]	$366.58
		80419177	Internal Labor	[redacted]	$92.92
		80419177 Total		[redacted]	$92.92
		80419471	Internal Labor	[redacted]	$178.29
		80419471 Total		[redacted]	$178.29
		80419481	Internal Labor	[redacted]	$99.37
		80419481 Total		[redacted]	$99.37
		80419511	Internal Labor	[redacted]	$157.22
		80419511 Total		[redacted]	$157.22
		80419521	Internal Labor	0	$2.53
		80419521 Total		0	$2.53
		80419561	Internal Labor	[redacted]	$0.00
		80419561 Total		[redacted]	$0.00
		80419598	Internal Labor	[redacted]	$80.34
		80419598 Total		[redacted]	$80.34
		80419738	Internal Labor	[redacted]	$183.94
		80419738 Total		[redacted]	$183.94
		80419774	Internal Labor	[redacted]	$179.10
		80419774 Total		[redacted]	$179.10
		80419798	Internal Labor	[redacted]	$433.47
		80419798 Total		[redacted]	$433.47
		80419995	Internal Labor	[redacted]	$74.12
		80419995 Total		[redacted]	$74.12
		80421704	Internal Labor	[redacted]	$229.03
		80421704 Total		[redacted]	$229.03
		80423868	Internal Labor	[redacted]	$152.66
		80423868 Total		[redacted]	$152.66
		80429107	Internal Labor	[redacted]	$328.11
		80429107 Total		[redacted]	$328.11
		80435685	Internal Labor	0	$23.87
		80435685 Total		0	$23.87
		80435900	Internal Labor	[redacted]	$41.90
		80435900 Total		[redacted]	$41.90
		80436935	Internal Labor	[redacted]	$294.77
		80436935 Total		[redacted]	$294.77
		80439247	Internal Labor	[redacted]	$61.02

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80439247 Total		[redacted]	$61.02
		80464673	Internal Labor	0	$20.96
		80464673 Total		0	$20.96
		80464677	Internal Labor	[redacted]	$74.08
		80464677 Total		[redacted]	$74.08
		80465401	Internal Labor	[redacted]	$329.93
		80465401 Total		[redacted]	$329.93
		80489060	Internal Labor	[redacted]	$38.83
		80489060 Total		[redacted]	$38.83
		80489799	Internal Labor	[redacted]	$54.40
		80489799 Total		[redacted]	$54.40
		80495270	Internal Labor	[redacted]	$167.58
		80495270 Total		[redacted]	$167.58
		80498784	Internal Labor	[redacted]	$482.63
		80498784 Total		[redacted]	$482.63
		80499466	Internal Labor	[redacted]	$104.75
		80499466 Total		[redacted]	$104.75
		80509300	Internal Labor	[redacted]	$0.00
		80509300 Total		[redacted]	$0.00
		80511540	Internal Labor	[redacted]	$2,533.65
		80511540 Total		[redacted]	$2,533.65
		80512377	Internal Labor	[redacted]	$90.46
		80512377 Total		[redacted]	$90.46
		80513984	Internal Labor	[redacted]	$157.28
		80513984 Total		[redacted]	$157.28
		80525102	Internal Labor	0	$33.27
		80525102 Total		0	$33.27
		80530046	Internal Labor	0	$17.39
		80530046 Total		0	$17.39
		80532470	Internal Labor	[redacted]	$811.42
		80532470 Total		[redacted]	$811.42
		80532530	Internal Labor	[redacted]	$80.60
		80532530 Total		[redacted]	$80.60
		80551963	Internal Labor	[redacted]	$104.74
		80551963 Total		[redacted]	$104.74
		80569609	Internal Labor	[redacted]	$104.74
		80569609 Total		[redacted]	$104.74
		80635802	Internal Labor	[redacted]	$209.49
		80635802 Total		[redacted]	$209.49
		80718037	Internal Labor	[redacted]	$428.40
		80718037 Total		[redacted]	$428.40
		80873244	Internal Labor	[redacted]	$45.75
		80873244 Total		[redacted]	$45.75
		81069333	Internal Labor	[redacted]	$256.63
		81069333 Total		[redacted]	$256.63
	(blank) Total			[redacted]	**$45,391.28**
Labor Total				[redacted]	**$45,391.28**
Material	**(blank)**	1S820295		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$8.46

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820295	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	-$964.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		-$41.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$122.40
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	0	$16.76
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$1,424.09
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		-$434.01
			ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD		$95.05
			CABLE, INSULATED, AERIAL, 3CT, 750 KCMIL, 61 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		-$11,568.49
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 600 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		-$384.81
		1S820295 Total			-$11,971.78
		4N820332		0	-$14.39
		4N820332 Total		0	-$14.39
		4D920204		0	$96.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$634.52
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$420.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$194.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,559.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$198.96
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		-$487.85
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		-$277.67
		4D920204 Total			$2,339.73
		4N920304		0	$219.44
		4N920304 Total		0	$219.44
		4N920312		0	-$12.25
		4N920312 Total		0	-$12.25
		2M031071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$474.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$86.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$243.24
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$544.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		-$31.67
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$25.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$168.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$8.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$192.76
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		-$68.20
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$8.92
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$85.38
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		-$205.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		-$92.63
			TERMINAL,PIN, 2 STRANDED, COMPRESSION, CONNECTOR		-$87.76
		2M031071 Total			-$2,322.72
		2M923855		0	-$209.52
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	-$2,304.36
		2M923855 Total		[redacted]	-$2,513.88
		3H030487		0	$94.26
		3H030487 Total		0	$94.26
		3H820625		0	-$25.47
		3H820625 Total		0	-$25.47
		3H923982		0	$33.80

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H923982 Total		0	$33.80
		4N920043		0	-$120.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$506.76
		4N920043 Total			-$626.80
		5T921576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$50.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$58.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$17.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$49.47
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$29.55
		5T921576 Total			-$206.39
		5T921577		0	-$64.20
		5T921577 Total		0	-$64.20
		1B030130	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$137.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$203.33
		1B030130 Total			-$340.83
		1B920093	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$38.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$477.39
		1B920093 Total			-$516.11
		1B921457		0	-$32.43
		1B921457 Total		0	-$32.43
		1N030411	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$17.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$29.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$86.82
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$55.89
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	-$24.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	-$95.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$57.20
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		-$40.99
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	-$51.98
		1N030411 Total			-$460.64
		1N821068		0	-$5.27
		1N821068 Total		0	-$5.27
		1N821632	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$22.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$54.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$14.75
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$53.63
		1N821632 Total			-$146.01
		1S031539		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$61.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$223.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$18.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$27.42
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$30.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$688.89
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		-$141.90
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$10.41
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$707.74
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		-$573.22
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$11.76

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S031539	GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	-$60.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$129.02
		1S031539 Total			-$2,685.23
		1S032088	GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		-$141.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$124.23
		1S032088 Total			-$265.51
		1S822019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$31.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$116.43
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		-$36.61
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$10.65
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$19.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$44.79
		1S822019 Total			-$330.12
		1S822033	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$31.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$63.64
		1S822033 Total			-$94.82
		1S822476		0	-$353.34
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,522.65
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		-$2,950.99
		1S822476 Total			-$4,826.98
		1S920006		0	-$1,839.50
		1S920006 Total		0	-$1,839.50
		1S920071		0	-$185.25
		1S920071 Total		0	-$185.25
		1S920273		0	$90.36
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$576.08
		1S920273 Total			-$485.72
		1S920465	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$29.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$119.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$219.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$27.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$42.37
		1S920465 Total			-$438.16
		1S921180		0	$453.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$700.74
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$221.57
		1S921180 Total			$932.59
		1S921227		0	$19.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.81
		1S921227 Total			$536.54
		1S921629		0	-$977.70
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		-$225.09
		1S921629 Total			-$1,202.79
		1S921750	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$660.76
		1S921750 Total			-$660.76
		1S921816		0	$421.46
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable	0	$0.00
		1S921816 Total		0	$421.46

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921837		0	-$410.89
		1S921837 Total		0	-$410.89
		1S921879		0	$229.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$1,597.21
		1S921879 Total		[redacted]	-$1,367.46
		1S922016		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$105.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$153.63
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	-$45.23
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	-$41.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$159.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$257.98
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	-$737.59
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$370.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	-$34.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$249.26
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD	[redacted]	-$161.35
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	0	-$2,547.88
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	-$639.37
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	-$1,750.94
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	-$510.84
		1S922016 Total		[redacted]	-$7,766.47
		1S922068		0	-$681.62
		1S922068 Total		0	-$681.62
		1S922118		0	-$170.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$411.91
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$537.67
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$8,445.35
		1S922118 Total		[redacted]	$7,325.55
		2M030021		0	-$2,661.46
		2M030021 Total		0	-$2,661.46
		2M030209		0	-$95.03
		2M030209 Total		0	-$95.03
		2M030368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$26.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$66.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$216.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$50.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$242.28
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$8.73
		2M030368 Total		[redacted]	-$611.49
		2M030799		0	$256.99
		2M030799 Total		0	$256.99
		2M030811		0	-$1,098.59
		2M030811 Total		0	-$1,098.59
		2M030974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$63.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$214.13
		2M030974 Total		[redacted]	-$277.53
		2M031098	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$103.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$145.56

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031098	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$201.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$115.36
		2M031098 Total		[redacted]	-$566.02
		2M031099		0	-$24.49
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$919.27
		2M031099 Total		[redacted]	-$943.76
		2M031185		0	-$554.35
		2M031185 Total		0	-$554.35
		2M031367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$65.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$441.15
		2M031367 Total		[redacted]	-$506.46
		2M033438		0	-$106.26
		2M033438 Total		0	-$106.26
		2M033480		0	-$273.62
		2M033480 Total		0	-$273.62
		2M924464		0	-$469.94
		2M924464 Total		0	-$469.94
		3H030590		0	-$159.79
		3H030590 Total		0	-$159.79
		3H030595		0	$4.29
		3H030595 Total		0	$4.29
		3H030599		0	$572.79
		3H030599 Total		0	$572.79
		3H030627		0	-$101.47
		3H030627 Total		0	-$101.47
		3H030689	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$71.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$116.43
		3H030689 Total		[redacted]	-$187.47
		3H030692		0	-$232.86
		3H030692 Total		0	-$232.86
		3H030726		0	$120.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$524.52
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$647.91
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$678.50
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728	[redacted]	$4,004.17
		3H030726 Total		[redacted]	$2,273.74
		3H030863		0	-$5.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$5,901.07
		3H030863 Total		[redacted]	-$5,906.34
		3H031442	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$154.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$380.35
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	-$10.75
		3H031442 Total		[redacted]	-$545.89
		3H031995		0	$84.83
		3H031995 Total		0	$84.83
		3H032018		0	-$14.19
		3H032018 Total		0	-$14.19
		3H032113		0	-$1.27
		3H032113 Total		0	-$1.27

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032118		0	$35.24
		3H032118 Total		0	$35.24
		3H032950		0	-$0.52
		3H032950 Total		0	-$0.52
		3H033133		0	-$1.07
		3H033133 Total		0	-$1.07
		3H922680		0	$332.67
		3H922680 Total		0	$332.67
		3H923057		0	-$218.00
		3H923057 Total		0	-$218.00
		3H923235		0	$652.36
		3H923235 Total		0	$652.36
		3H923236		0	-$69.80
		3H923236 Total		0	-$69.80
		3H923361		0	-$235.50
		3H923361 Total		0	-$235.50
		3H923378		0	$39.39
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	-$2,940.12
		3H923378 Total		[redacted]	-$2,900.73
		3H923526		0	-$7.55
		3H923526 Total		0	-$7.55
		3H923876	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$42.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$219.53
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	-$334.22
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	-$55.56
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	-$27,570.67
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	-$57.15
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$624.96
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	-$1,204.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	-$137.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE	[redacted]	-$147.93
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	-$34.68
			ADAPTER,CABLE, STRESS RELIEF, 15 KV, 1/0 AWG CU, 0.64-0.82 IN CABLE DIA	[redacted]	-$42.31
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI	[redacted]	-$73.00
			BOLT,MACHINE, HEX HEAD, 5/8 IN, 1-1/2 IN LG, AL, W/ 1 BELLEVILLE WASHER AND 1 FLAT WASHER	[redacted]	-$65.93
			CAP,ELECTRICAL, GROUNDED, 15/25 KV, 600 A, 4/0 AWG X 6 IN GROUND LEAD, FOR BRANCH SPLICES	[redacted]	-$1,282.03
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	-$116.12
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A	[redacted]	-$1,086.46
			RING,RETAINING, 15-35 KV, 600 A, FOR 1/0 AND 4/0 AWG CU KR CABLE	[redacted]	-$43.82
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE	[redacted]	-$94.18
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE	[redacted]	-$564.83
		3H923876 Total		[redacted]	-$33,797.23
		3H923885		0	-$131.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$486.92
		3H923885 Total		[redacted]	-$618.82
		3H923971		0	$184.34
		3H923971 Total		0	$184.34
		4E030132		0	-$473.94
		4E030132 Total		0	-$473.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920468		0	$7.21
		5D920468 Total		0	$7.21
		5T030078		0	$5.42
		5T030078 Total		0	$5.42
		5T030084		0	-$296.97
		5T030084 Total		0	-$296.97
		5T030243		0	-$741.14
		5T030243 Total		0	-$741.14
		5T030530		0	-$647.11
		5T030530 Total		0	-$647.11
		5T032428	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$55.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$190.01
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	-$37.12
		5T032428 Total		[redacted]	-$282.97
		5T920818	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$226.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$243.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$125.24
		5T920818 Total		[redacted]	-$594.96
		5T921149	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$232.86
		5T921149 Total		[redacted]	-$232.86
		5T921162		0	$702.28
		5T921162 Total		0	$702.28
		5T921543		0	-$786.89
		5T921543 Total		0	-$786.89
		5T922050		0	-$63.64
		5T922050 Total		0	-$63.64
		5T922167		0	-$4.57
		5T922167 Total		0	-$4.57
		5T922379	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$32.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$69.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$28.14
		5T922379 Total		[redacted]	-$129.95
		5T922430		0	$15.71
		5T922430 Total		0	$15.71
		80040002		0	$7.82
		80040002 Total		0	$7.82
		80044276		0	-$0.15
		80044276 Total		0	-$0.15
		80063699		0	$208.36
		80063699 Total		0	$208.36
		80069424	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.38
		80069424 Total		[redacted]	$126.38
		80082191		0	$1.96
		80082191 Total		0	$1.96
		80087347		0	-$2.24
		80087347 Total		0	-$2.24
		80125050		0	$0.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$700.24
		80125050 Total		[redacted]	-$700.24

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80132472	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$42.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$455.00
		80132472 Total		[redacted]	$497.71
		80143178		0	$81.88
		80143178 Total		0	$81.88
		1B822620		0	-$2,237.42
		1B822620 Total		0	-$2,237.42
		1N030832		0	-$596.96
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$941.71
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$327.23
		1N030832 Total		[redacted]	-$1,865.90
		1N030834		0	-$2,486.09
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$3,214.98
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	-$646.87
		1N030834 Total		[redacted]	-$6,347.94
		1S032192		0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$118.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$34.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$239.21
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,220.91
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	-$6,063.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	-$131.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$270.79
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	-$7,265.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$126.40
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	-$255.54
		1S032192 Total		[redacted]	-$15,726.37
		2M922965		0	-$10.26
		2M922965 Total		0	-$10.26
		3H030703		0	$464.39
		3H030703 Total		0	$464.39
		3H030776	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$32.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$76.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$53.59
		3H030776 Total		[redacted]	-$162.70
		3H030897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$76.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$238.79
		3H030897 Total		[redacted]	-$315.10
		3H031007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$58.40
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	-$34.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$112.73
		3H031007 Total		[redacted]	-$205.13
		3H031011		0	-$781.74
		3H031011 Total		0	-$781.74
		3H031249	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$144.24
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	-$66.24
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	-$9.55
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	-$12.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$109.29

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H031249	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	-$230.19
		3H031249 Total			-$571.76
		3H031250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$168.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$17.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		-$41.93
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$65.52
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		-$40.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$432.39
		3H031250 Total			-$766.99
		3H031252	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$69.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$126.85
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$36.93
		3H031252 Total			-$233.19
		3H920339	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$52.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		-$30.76
		3H920339 Total			-$83.20
		4E921341		0	$33.31
		4E921341 Total		0	$33.31
		4E921342		0	-$1,750.52
		4E921342 Total		0	-$1,750.52
		4N722074		0	-$12.07
		4N722074 Total		0	-$12.07
		4N820250		0	$27.44
		4N820250 Total		0	$27.44
		4N820453		0	-$26.51
		4N820453 Total		0	-$26.51
		4N821157		0	-$16.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$2,991.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$655.21
		4N821157 Total			-$3,662.83
		4N821164		0	-$22.36
		4N821164 Total		0	-$22.36
		4N821236		0	-$132.28
		4N821236 Total		0	-$132.28
		5T030059		0	$76.67
		5T030059 Total		0	$76.67
		5T030426		0	$31.20
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$3,439.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$44.56
		5T030426 Total			-$3,364.08
		5T031703		0	$153.94
		5T031703 Total		0	$153.94
		5T922141		0	-$424.55
		5T922141 Total		0	-$424.55
		5T922738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$152.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$119.39
		5T922738 Total			-$272.01
		5T922743		0	-$152.47
		5T922743 Total		0	-$152.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T922763		0	-$15.07
		5T922763 Total		0	-$15.07
		80050673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.33
		80050673 Total		[redacted]	$144.43
		80058177	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$611.07
		80058177 Total		[redacted]	$611.07
		80063696		0	$102.34
		80063696 Total		0	$102.34
		80064075		0	-$103.44
		80064075 Total		0	-$103.44
		80066956		0	-$34.05
		80066956 Total		0	-$34.05
		80081213		0	-$140.58
		80081213 Total		0	-$140.58
		80082545		0	-$36.63
		80082545 Total		0	-$36.63
		80084124	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$264.03
		80084124 Total		[redacted]	$264.03
		80085641		0	$34.88
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$635.08
		80085641 Total		[redacted]	-$600.20
		80085719		0	$180.60
		80085719 Total		0	$180.60
		80101481		0	-$24.36
		80101481 Total		0	-$24.36
		80103354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.93
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$37.65
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$261.47
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$18.34
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES	[redacted]	$366.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.37
		80103354 Total		[redacted]	$1,044.87
		80103401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,129.42
		80103401 Total		[redacted]	$1,129.42
		80111974		0	-$543.09
		80111974 Total		0	-$543.09
		80113375		0	$97.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$801.93
		80113375 Total		[redacted]	$899.33
		80113950		0	-$114.58
		80113950 Total		0	-$114.58
		80118775	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$71.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$103.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$138.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$122.40
			CABLE, INSULATED, UG, 500 KCMIL, 600 V, EPR INSULATED, CU, 1,000 FT / REEL, Cable	[redacted]	$365.84
		80118775 Total		[redacted]	$801.00
		80124018		0	$9.44

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80124018	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$67.76
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$240.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.84
		80124018 Total			$769.09
		80125257		0	$893.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,358.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,817.07
		80125257 Total			$6,068.44
		80126062		0	$202.51
		80126062 Total		0	$202.51
		80126827		0	$612.27
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$44.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,110.83
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$76.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,121.41
		80126827 Total			$3,965.05
		80126829		0	-$42.22
		80126829 Total		0	-$42.22
		80127274	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$42.44
		80127274 Total			$42.44
		80127800	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,501.28
		80127800 Total			$1,501.28
		80128678	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$504.17
		80128678 Total			-$504.17
		80132448		0	-$332.76
		80132448 Total		0	-$332.76
		80134693		0	$356.35
		80134693 Total		0	$356.35
		80134974		0	-$93.02
		80134974 Total		0	-$93.02
		80137502		0	$164.40
		80137502 Total		0	$164.40
		80141457		0	-$39.88
		80141457 Total		0	-$39.88
		80142349		0	$545.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$115.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$388.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$41.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,414.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$587.70
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.71
		80142349 Total			$4,770.82
		80142674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,162.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$642.67
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$65.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80142674	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$75.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$15.39
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$261.47
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$26.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$379.14
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$512.52
		80142674 Total			$3,787.54
		80144776		0	-$22.89
		80144776 Total		0	-$22.89
		80150202	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$71.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.57
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.88
		80150202 Total			$1,445.65
		80153713			$47.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$220.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$728.44
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$960.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$47.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,670.96
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$103.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$133.12
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$221.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$596.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$252.43
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$6,637.15
		80153713 Total			$12,619.52
		80154617	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$648.47
		80154617 Total			$648.47
		80155593	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$16.71
		80155593 Total			$16.71
		80160221		0	-$42.22
		80160221 Total		0	-$42.22
		80161631		0	$0.01
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$551.22
		80161631 Total			-$551.21
		80161803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$797.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,081.62
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$426.64
		80161803 Total			-$2,306.16
		80163047	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$816.80
		80163047 Total			$816.80
		80165034		0	$17.72
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$86.09
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$33.24
		80165034 Total			$137.05
		80168912		0	$182.16
		80168912 Total		0	$182.16

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80169007	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,786.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.28
		80169007 Total			$2,207.23
		80169368		0	-$0.01
		80169368 Total		0	-$0.01
		80180224		0	$942.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$653.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,332.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$225.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$65.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,688.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$676.38
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.45
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$278.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$394.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$314.37
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$274.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$772.37
		80180224 Total			$8,965.65
		80181085		0	-$12.12
		80181085 Total		0	-$12.12
		80182453	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$39.60
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.19
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$14.29
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.34
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.31
		80182453 Total			$82.73
		80184178	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$768.55
		80184178 Total			$803.14
		80196813		0	-$42.63
		80196813 Total		0	-$42.63
		80207050	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$380.23
		80207050 Total		[redacted]	$380.23
		80216857	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	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]	$126.86
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$961.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$372.70
		80216857 Total			$1,716.98
		80218166		0	$10.07
		80218166 Total		0	$10.07
		80232872	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.38
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$290.82

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80232872	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$263.47
		80232872 Total			$1,228.10
		80234055	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80234055 Total			$565.13
		80234822		0	-$27.82
		80234822 Total		0	-$27.82
		80237802		0	$380.15
		80237802 Total		0	$380.15
		80243069		0	-$42.03
		80243069 Total		0	-$42.03
		80244008		0	-$42.22
		80244008 Total		0	-$42.22
		80244416	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$8.51
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$31.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$12.60
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.83
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$26.09
		80244416 Total			$119.55
		80246266		0	-$42.04
		80246266 Total		0	-$42.04
		80248017	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80248017 Total			$1,201.95
		80249551	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.23
		80249551 Total			$324.23
		80252411		0	-$42.04
		80252411 Total		0	-$42.04
		80255323		0	$4.79
		80255323 Total		0	$4.79
		80260369	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$52.71
		80260369 Total			$52.71
		80260420		0	-$42.04
		80260420 Total		0	-$42.04
		80261459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.85
		80261459 Total			$163.85
		80263907	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.42
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$36.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.97
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$246.32
		80263907 Total			$900.72
		80264201	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$134.11
		80264201 Total			$134.11
		80264611	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$51.40
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$29.59
		80264611 Total			$80.99

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80264715	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$163.85
		80264715 Total		[redacted]	$250.14
		80266682	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$768.55
		80266682 Total		[redacted]	$768.55
		80266793	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$266.11
		80266793 Total		0	-$266.11
		80269382		0	$0.00
		80269382 Total		0	$0.00
		80269570	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80269570 Total		[redacted]	$126.39
		80270830		0	$4.85
		80270830 Total		0	$4.85
		80271049	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.34
		80271049 Total		[redacted]	$131.34
		80272697		0	-$42.03
		80272697 Total		0	-$42.03
		80283806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$285.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$118.30
		80283806 Total		[redacted]	$439.58
		80288506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$67.77
		80288506 Total		[redacted]	$497.97
		80311422	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.27
		80311422 Total		[redacted]	$486.27
		80315658	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$262.68
		80315658 Total		[redacted]	$262.68
		80317262	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.34
		80317262 Total		[redacted]	$131.34
		80329743		0	$34.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$291.81
		80329743 Total		[redacted]	$326.33
		80337927	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.78
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$31.11
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$36.84
		80337927 Total		[redacted]	$338.73
		80341270	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80341270 Total		[redacted]	$126.39
		80342842	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$654.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$135.53
		80342842 Total		[redacted]	$789.79
		80356107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$543.64
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$89.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.32
		80356107 Total		[redacted]	$761.42
		80356855		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$307.73
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$44.31

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80356855 Total		[redacted]	$352.05
		80357440		0	$23.82
		80357440 Total		0	$23.82
		80357441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.74
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$44.30
		80357441 Total		[redacted]	$262.04
		80357442	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.99
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$37.65
		80357442 Total		[redacted]	$122.64
		80358820	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.55
		80358820 Total		[redacted]	$173.55
		80360295	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$307.66
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$44.30
		80360295 Total		[redacted]	$351.96
		80360688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$119.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$25.92
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$34.40
		80360688 Total		[redacted]	$179.77
		80369040		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$25.61
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$69.62
		80369040 Total		[redacted]	$294.47
		80370794	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$505.57
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$88.33
		80370794 Total		[redacted]	$633.68
		80372296	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$82.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$82.54
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$198.17
		80372296 Total		[redacted]	$362.71
		80372559	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.89
		80372559 Total		[redacted]	$33.89
		80372633	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.13
		80372633 Total		[redacted]	$288.75
		1B820042	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$109.88
		1B820042 Total		[redacted]	-$109.88
		1B820862		0	-$44.60
		1B820862 Total		0	-$44.60
		1B821247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$49.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$178.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$201.06
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	-$29.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$112.80
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	-$19.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	-$95.81
		1B821247 Total		[redacted]	-$686.80
		1B922903	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$68.53

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922903	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$324.52
		1B922903 Total			-$393.05
		1N030372	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.31
		1N030372 Total			-$92.27
		1N030773		0	$80.69
		1N030773 Total		0	$80.69
		1N031326		0	$2.70
		1N031326 Total		0	$2.70
		1N820562	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$109.88
		1N820562 Total			-$109.88
		1N821201	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$27.36
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	-$18.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	-$77.88
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	-$345.36
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		-$14.73
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS	0	-$3.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE	0	-$21.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$44.12
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		-$137.91
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		-$2.00
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	-$933.99
		1N821201 Total		[redacted]	-$1,627.30
		1N821206		0	-$22.09
		1N821206 Total		0	-$22.09
		1N821242		0	$318.90
		1N821242 Total		0	$318.90
		1N821694		0	$26.48
		1N821694 Total		0	$26.48
		1N920221		0	-$44.33
		1N920221 Total		0	-$44.33
		1N920222		0	-$3,863.98
		1N920222 Total		0	-$3,863.98
		1N920314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$53.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$258.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$652.18
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		-$406.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$484.92
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		-$123.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$85.14
		1N920314 Total			-$2,064.46
		1N920497	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$98.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$15.79
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$28.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$220.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$38.76
		1N920497 Total			-$427.23
		1N921455	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	-$2,537.71

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N921455 Total		0	-$2,537.71
		1S722321		0	$95.45
		1S722321 Total		0	$95.45
		1S722324		0	-$177.39
		1S722324 Total		0	-$177.39
		1S722623		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$29.64
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	-$90.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	-$12.70
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	-$39.59
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$153.60
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	-$62.44
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	-$137.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$91.98
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	-$230.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	-$83.59
		1S722623 Total		[redacted]	-$932.45
		1S821648		0	-$1,874.12
		1S821648 Total		0	-$1,874.12
		1S821928		0	$47.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$981.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,187.34
		1S821928 Total		[redacted]	$2,216.14
		1S821939		0	$87.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$996.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,230.99
		1S821939 Total		[redacted]	$2,314.70
		1S822235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$53.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$64.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$109.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$43.19
		1S822235 Total		[redacted]	-$270.38
		1S822312		0	$706.08
		1S822312 Total		0	$706.08
		1S822548		0	$31.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$753.79
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$560.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$288.94
		1S822548 Total		[redacted]	-$450.30
		1S920494		0	$60.82
		1S920494 Total		0	$60.82
		1S920573		0	-$1,584.23
		1S920573 Total		0	-$1,584.23
		1S921181	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	-$1,415.22
		1S921181 Total		[redacted]	-$1,415.22
		1S921454		0	$12.45
		1S921454 Total		0	$12.45
		1S922061		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$79.68

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S922061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$140.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$88.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$387.03
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$37.82
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$22.78
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		-$146.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$161.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$86.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		-$30.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$167.45
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		-$84.28
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		-$72.61
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		-$257.07
			ADAPTER, PIN, 1-3/8 TO 1 IN		-$2.69
		1S922061 Total			-$1,765.69
		1S922086		0	-$6.52
		1S922086 Total		0	-$6.52
		2C030026		0	-$6.23
		2C030026 Total		0	-$6.23
		2C820205		0	-$491.74
		2C820205 Total		0	-$491.74
		2L820494		0	$13.35
		2L820494 Total		0	$13.35
		2L820726	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	-$32.10
		2L820726 Total		[redacted]	-$32.10
		2L820998		0	-$146.76
		2L820998 Total		0	-$146.76
		2L821049		0	-$317.77
		2L821049 Total		0	-$317.77
		2M030009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$67.50
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		-$261.52
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$104.28
		2M030009 Total			-$433.30
		2M030540	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$37.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$205.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$216.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$151.88
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$326.25
		2M030540 Total			-$937.28
		2M030567		0	$69.38
		2M030567 Total		0	$69.38
		2M030581		0	-$1,473.33
		2M030581 Total		0	-$1,473.33
		2M030686	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$32.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$310.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$339.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$358.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$253.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		-$31.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030686	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	-$42.61
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$24.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$331.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$20.48
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		-$91.00
		2M030686 Total			-$1,834.81
		2M030743		0	$93.33
		2M030743 Total		0	$93.33
		2M030766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$330.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$217.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$247.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$130.76
		2M030766 Total			-$991.19
		2M030772		0	-$1,675.31
		2M030772 Total		0	-$1,675.31
		2M030773		0	-$1,003.67
		2M030773 Total		0	-$1,003.67
		2M030822	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$586.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$1,099.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$518.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$647.69
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$8.87
		2M030822 Total			-$2,887.51
		2M030915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$38.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$196.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		-$20.82
		2M030915 Total			-$256.31
		2M030938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$135.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$110.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$123.47
		2M030938 Total			-$368.98
		2M031082	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$51.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$61.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$41.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$8.44
		2M031082 Total			-$162.59
		2M031120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$110.30
		2M031120 Total			-$175.36
		2M031135		0	-$513.96
		2M031135 Total		0	-$513.96
		2M031257		0	-$84.74
		2M031257 Total		0	-$84.74
		2M031258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$47.45
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		-$8.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$241.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$12.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031258	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$39.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$23.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$8.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$8.34
		2M031258 Total			-$389.00
		2M031274	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$13.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	-$8.15
		2M031274 Total			-$21.26
		2M031298	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$109.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$90.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$227.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$2.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		-$88.57
		2M031298 Total			-$519.07
		2M031356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$182.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$145.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$201.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$231.37
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		-$65.18
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		-$60.68
		2M031356 Total			-$886.84
		2M031371	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$110.29
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$11.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$11.47
		2M031371 Total			-$133.11
		2M031672	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.06
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$207.56
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		-$38.91
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		-$29.06
		2M031672 Total			-$367.56
		2M031673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$25.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$249.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$105.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$41.85
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$8.54
		2M031673 Total			-$432.00
		2M724284	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$329.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$216.37
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$628.19
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		-$45.40
		2M724284 Total			-$1,219.60
		2M724292	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$36.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$179.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$115.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$100.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$48.41
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$50.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M724292	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$595.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$1,348.38
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	-$524.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$749.61
			CLEVIS, THIMBLE, 40000 LBS CAPACITY	[redacted]	-$33.40
		2M724292 Total		[redacted]	-$3,807.62
		2M724302		0	-$3,581.23
		2M724302 Total		0	-$3,581.23
		2M724420	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$109.88
		2M724420 Total		[redacted]	-$109.88
		2M820127	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$71.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$130.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$193.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$108.10
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	-$238.96
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	-$34.12
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	-$26.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	-$182.07
		2M820127 Total		[redacted]	-$985.59
		2M820968		0	-$3.55
		2M820968 Total		0	-$3.55
		2M821299		0	$18.36
		2M821299 Total		0	$18.36
		2M821962		0	-$202.15
		2M821962 Total		0	-$202.15
		2M822285		0	$1.73
		2M822285 Total		0	$1.73
		2M920260	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$36.85
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	-$39.49
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	-$59.87
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	-$12.07
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	-$8.93
		2M920260 Total		[redacted]	-$157.21
		2M921868		0	-$1,602.01
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$589.16
		2M921868 Total		[redacted]	-$2,191.17
		2M921880		0	-$899.50
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP	[redacted]	-$8.45
		2M921880 Total		[redacted]	-$907.95
		2M922215	BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	[redacted]	-$211.50
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	-$223.05
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP	[redacted]	-$9.48
		2M922215 Total		[redacted]	-$444.03
		2M922409	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$26.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$154.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$227.45
		2M922409 Total		[redacted]	-$408.50
		2M922961	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$24.94

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$317.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$211.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$2.47
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		-$494.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$304.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$27.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$571.98
		2M922961 Total			-$1,955.07
		2M923722	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$140.86
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$72.27
		2M923722 Total			-$213.13
		2M923914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$183.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$103.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$146.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$202.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		-$51.56
		2M923914 Total			-$687.69
		2M924068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.50
		2M924068 Total			-$94.46
		2M924069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$131.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$653.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,737.02
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$466.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$736.45
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$129.88
		2M924069 Total			-$3,855.23
		2M924220		0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$213.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$208.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$440.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$238.09
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$607.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$251.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$25.74
		2M924220 Total			-$1,985.27
		2M924895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$220.58
		2M924895 Total			-$285.89
		3H030059		0	-$2,650.66
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$660.91
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$692.11
		3H030059 Total			-$4,003.68
		3H030127		0	-$63.32
		3H030127 Total		0	-$63.32
		3H030211		0	$0.99
		3H030211 Total		0	$0.99
		3H030298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$126.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$534.17

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030298	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	-$31.55
		3H030298 Total			-$692.71
		3H030322	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$440.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$635.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$348.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$208.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$119.35
		3H030322 Total			-$1,778.79
		3H030334		0	-$400.86
		3H030334 Total		0	-$400.86
		3H030365		0	$44.36
		3H030365 Total		0	$44.36
		3H030399		0	-$16.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$503.91
		3H030399 Total		[redacted]	-$520.03
		3H030411		0	-$200.84
		3H030411 Total		0	-$200.84
		3H030477		0	$19.34
		3H030477 Total		0	$19.34
		3H030498		0	-$12.38
		3H030498 Total		0	-$12.38
		3H030512		0	$19.15
		3H030512 Total		0	$19.15
		3H030547		0	-$11.67
		3H030547 Total		0	-$11.67
		3H030549		0	$51.76
		3H030549 Total		0	$51.76
		3H030889	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$38.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$182.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$143.68
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$311.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		-$33.28
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$49.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$115.37
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		-$40.25
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		-$11.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		-$109.40
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		-$419.50
		3H030889 Total			-$1,455.74
		3H031084	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$217.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$2.86
		3H031084 Total			-$220.65
		3H031201		0	-$10.20
		3H031201 Total		0	-$10.20
		3H031211		0	-$174.05
		3H031211 Total		0	-$174.05
		3H031226		0	$13.75
		3H031226 Total		0	$13.75

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H031242		0	-$445.91
		3H031242 Total		0	-$445.91
		3H031319		0	-$375.63
		3H031319 Total		0	-$375.63
		3H031339		0	-$35.57
		3H031339 Total		0	-$35.57
		3H031403		0	-$175.13
		3H031403 Total		0	-$175.13
		3H032250		0	-$375.79
		3H032250 Total		0	-$375.79
		3H032269		0	-$86.38
		3H032269 Total		0	-$86.38
		3H032470	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$81.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$195.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,430.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		-$55.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$854.08
		3H032470 Total			-$2,617.13
		3H032550	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$228.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$130.76
		3H032550 Total			-$359.00
		3H032744		0	-$1,654.24
		3H032744 Total		0	-$1,654.24
		3H032805		0	-$108.47
		3H032805 Total		0	-$108.47
		3H033155		0	-$26.19
		3H033155 Total		0	-$26.19
		3H033587		0	-$33.77
		3H033587 Total		0	-$33.77
		3H033679	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$77.46
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		-$30.27
		3H033679 Total			-$107.73
		3H033797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$18.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$45.06
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		-$8.51
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$38.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		-$24.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$91.82
		3H033797 Total			-$227.04
		3H721093		0	$2.81
		3H721093 Total		0	$2.81
		3H820081		0	-$20.13
		3H820081 Total		0	-$20.13
		3H821361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$425.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$1,144.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$410.39
		3H821361 Total			-$1,980.41
		3H821363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$283.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$208.14

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H821363	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$413.92
		3H821363 Total			-$905.56
		3H821376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$61.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$181.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$24.99
		3H821376 Total			-$268.73
		3H822477		0	$52.62
		3H822477 Total		0	$52.62
		3H822750		0	$30.19
		3H822750 Total		0	$30.19
		3H920293		0	-$10.09
		3H920293 Total		0	-$10.09
		3H920342	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$156.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$496.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$208.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$72.47
		3H920342 Total			-$933.35
		3H920389	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$53.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$24.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$524.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$325.10
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$218.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		-$35.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$628.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$676.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		-$173.40
		3H920389 Total			-$2,660.01
		3H920748		0	-$196.96
		3H920748 Total		0	-$196.96
		3H920867	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$62.70
		3H920867 Total		[redacted]	-$62.70
		3H921349		0	-$1,795.39
		3H921349 Total		0	-$1,795.39
		3H921350		0	-$190.87
		3H921350 Total		0	-$190.87
		3H921559		0	-$205.68
		3H921559 Total		0	-$205.68
		3H921640		0	$24.30
		3H921640 Total		0	$24.30
		3H921659	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
		3H921659 Total		0	$0.00
		3H921757	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$159.95
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		-$37.26
		3H921757 Total			-$197.21
		3H922363		0	$14.72
		3H922363 Total		0	$14.72
		3H922529	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$62.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$155.05

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H922529 Total		[redacted]	-$217.12
		3H922832		0	-$67.19
		3H922832 Total		0	-$67.19
		3H923029	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$85.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	-$13.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$168.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$6.74
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	-$33.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$20.71
		3H923029 Total		[redacted]	-$327.82
		3H923049	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$49.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$120.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$203.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$94.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$5.34
		3H923049 Total		[redacted]	-$473.38
		3H923065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$65.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$110.30
		3H923065 Total		[redacted]	-$175.36
		3H923066		0	-$3,481.79
		3H923066 Total		0	-$3,481.79
		3H923089		0	-$78.56
		3H923089 Total		0	-$78.56
		3H923127		0	-$167.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$2,136.36
		3H923127 Total		[redacted]	-$2,303.63
		3H923207	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$19.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$46.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	-$30.95
		3H923207 Total		[redacted]	-$96.94
		3H923500		0	-$396.46
		3H923500 Total		0	-$396.46
		3H923502		0	-$1,539.43
		3H923502 Total		0	-$1,539.43
		3H923503		0	$39.37
		3H923503 Total		0	$39.37
		3H923528	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$41.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$193.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$390.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$152.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$221.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	-$331.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	-$35.40
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	-$53.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$122.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$191.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	-$36.05
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN	[redacted]	-$517.90
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	-$238.28

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923528	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	-$395.90
		3H923528 Total			-$2,923.13
		3H923539		0	$40.04
		3H923539 Total		0	$40.04
		3H923688		0	-$279.63
		3H923688 Total		0	-$279.63
		3H923755	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$101.87
		3H923755 Total		[redacted]	-$101.87
		3H923827		0	$19.53
		3H923827 Total		0	$19.53
		3H923890		0	-$24.06
		3H923890 Total		0	-$24.06
		3H923970		0	$20.49
		3H923970 Total		0	$20.49
		4D031499		0	-$221.97
		4D031499 Total		0	-$221.97
		4D031500	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$195.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$109.46
		4D031500 Total		[redacted]	-$304.63
		4D820537		0	$61.25
		4D820537 Total		0	$61.25
		4D820570		0	-$39.02
		4D820570 Total		0	-$39.02
		4D821444		0	-$1,074.21
		4D821444 Total		0	-$1,074.21
		4D821847	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	-$61.62
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	-$503.54
		4D821847 Total		[redacted]	-$565.16
		4D920365		0	-$136.92
		4D920365 Total		0	-$136.92
		4D921057	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$41.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$218.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$154.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$123.29
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$626.36
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	-$304.00
		4D921057 Total		[redacted]	-$1,467.97
		4D921081	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$130.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$109.46
		4D921081 Total		[redacted]	-$239.57
		4E030117	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$19.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$47.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$79.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	-$23.37
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	-$22.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	-$62.98
		4E030117 Total		[redacted]	-$254.95
		4E030122	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$198.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	-$15.20

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030122	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$195.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$115.86
		4E030122 Total			-$524.88
		4E030219		0	-$110.15
		4E030219 Total		0	-$110.15
		4E030284	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$162.49
		4E030284 Total			-$162.49
		4E030850		0	-$629.22
		4E030850 Total		0	-$629.22
		4E030873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$46.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$11.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$390.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$93.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$14.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$44.19
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$94.56
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$47.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$104.81
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$83.31
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		-$16.18
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		-$12.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$173.39
		4E030873 Total			-$1,133.85
		4E030900		0	-$1,350.33
		4E030900 Total		0	-$1,350.33
		4E030906	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$25.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$61.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$193.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$202.49
		4E030906 Total			-$482.27
		4E030910	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$99.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$15.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$140.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$28.95
		4E030910 Total			-$285.53
		4E030913	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$109.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$155.02
		4E030913 Total			-$264.90
		4E031764		0	-$86.25
		4E031764 Total		0	-$86.25
		4E031993		0	$113.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$218.31
		4E031993 Total			-$105.00
		4E032027		0	-$30.78
		4E032027 Total		0	-$30.78
		4E821016	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$38.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$9.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$46.97
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$30.23

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E821016	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$30.94
		4E821016 Total		[redacted]	-$156.51
		4E821029		0	-$165.90
		4E821029 Total		0	-$165.90
		4E821392		0	-$317.72
		4E821392 Total		0	-$317.72
		4E821828		0	-$1,959.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,026.57
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$663.98
		4E821828 Total		[redacted]	-$3,650.26
		4E821986		0	$5.87
		4E821986 Total		0	$5.87
		4E920396		0	-$1,526.78
		4E920396 Total		0	-$1,526.78
		4E920471		0	-$951.77
		4E920471 Total		0	-$951.77
		4E920500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$26.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	-$6.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$32.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	-$9.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$24.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	-$53.38
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	-$26.08
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	-$15.61
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$4.36
		4E920500 Total		[redacted]	-$198.57
		4E920501		0	-$28.30
		4E920501 Total		0	-$28.30
		4E921668		0	-$311.80
		4E921668 Total		0	-$311.80
		4E921669		0	$32.74
		4E921669 Total		0	$32.74
		4E921887	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$22.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$55.33
		4E921887 Total		[redacted]	-$78.27
		4E922133	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$49.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$119.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$302.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$308.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$94.71
		4E922133 Total		[redacted]	-$875.21
		4E922137		0	-$860.79
		4E922137 Total		0	-$860.79
		4E922139	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$104.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$82.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	-$176.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	-$19.11
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	-$28.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E922139	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$132.05
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	-$23.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	-$62.82
		4E922139 Total		[redacted]	-$651.60
		4E922140		0	-$25.22
		4E922140 Total		0	-$25.22
		4E922142		0	$8.46
		4E922142 Total		0	$8.46
		4N030160	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$329.64
		4N030160 Total		[redacted]	-$329.64
		4N030280	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$107.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$120.90
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	[redacted]	-$2,083.64
		4N030280 Total		[redacted]	-$2,312.29
		4N030295		0	$219.23
		4N030295 Total		0	$219.23
		4N030576		0	$341.73
		4N030576 Total		0	$341.73
		4N030626		0	-$203.47
		4N030626 Total		0	-$203.47
		4N030849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$130.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$879.05
		4N030849 Total		[redacted]	-$1,009.37
		4N820163		0	$162.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,520.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$233.10
		4N820163 Total		[redacted]	-$1,591.31
		4N820251		0	-$1,019.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$2,423.81
		4N820251 Total		[redacted]	-$3,443.71
		4N820756		0	$86.03
		4N820756 Total		0	$86.03
		4N820762		0	-$1,145.01
		4N820762 Total		0	-$1,145.01
		4N820901		0	-$801.03
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$530.00
		4N820901 Total		[redacted]	-$1,331.03
		4N820903	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	-$199.05
		4N820903 Total		[redacted]	-$199.05
		4N820950		0	$70.72
		4N820950 Total		0	$70.72
		4N821010		0	-$189.90
		4N821010 Total		0	-$189.90
		4N821028		0	-$45.96
		4N821028 Total		0	-$45.96
		4N821064		0	-$27.76
		4N821064 Total		0	-$27.76
		4N821075		0	-$132.63
		4N821075 Total		0	-$132.63

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821101		0	-$54.04
		4N821101 Total		0	-$54.04
		4N821104		0	-$81.44
		4N821104 Total		0	-$81.44
		4N821118		0	-$195.15
		4N821118 Total		0	-$195.15
		4N821196		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$24.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$37.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$175.83
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		-$18.70
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$48.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$20.33
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$77.19
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$85.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$353.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$149.92
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		-$14.45
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		-$134.61
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$114.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,013.90
		4N821196 Total			-$2,268.37
		4N821201		0	$300.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$851.75
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$6,970.88
		4N821201 Total			$6,419.28
		4N821244		0	$2.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$664.03
		4N821244 Total			-$661.16
		1B030122	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$21.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$41.20
		1B030122 Total			-$62.84
		4N821360		0	$297.52
		4N821360 Total		0	$297.52
		4N821389		0	-$24.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$413.48
		4N821389 Total			-$437.75
		4N821446		0	$43.47
		4N821446 Total		0	$43.47
		4N821790		0	-$130.01
		4N821790 Total		0	-$130.01
		4N821839	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$79.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$64.07
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		-$300.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$84.62
		4N821839 Total			-$529.03
		4N822280		0	$294.38
		4N822280 Total		0	$294.38
		4N822332		0	-$110.28

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N822332 Total		0	-$110.28
		4N822455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$682.03
		4N822455 Total		[redacted]	-$682.03
		4N822518		0	-$257.54
		4N822518 Total		0	-$257.54
		4N822581		0	-$65.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$797.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$994.77
		4N822581 Total		0	-$262.27
		4N822593		0	-$637.83
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$71.14
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	0	-$60.02
		4N822593 Total		0	-$768.99
		4N822604		0	-$16.11
		4N822604 Total		0	-$16.11
		4N822642		0	-$90.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$327.79
		4N822642 Total		[redacted]	-$418.56
		4N822646	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$26.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$72.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	-$89.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$166.33
		4N822646 Total		[redacted]	-$354.96
		4N920027		0	-$21.96
		4N920027 Total		0	-$21.96
		4N920218		0	-$72.00
		4N920218 Total		0	-$72.00
		4N920428		0	$171.98
		4N920428 Total		0	$171.98
		4N920433		0	-$30.37
		4N920433 Total		0	-$30.37
		4N920442		0	-$37.06
		4N920442 Total		0	-$37.06
		4N920443		0	-$38.60
		4N920443 Total		0	-$38.60
		4N920469		0	$114.87
		4N920469 Total		0	$114.87
		4N921067		0	-$674.99
		4N921067 Total		0	-$674.99
		4N921157		0	-$6.46
		4N921157 Total		0	-$6.46
		4N921193		0	-$225.69
		4N921193 Total		0	-$225.69
		4N921195		0	-$46.45
		4N921195 Total		0	-$46.45
		4N921514	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$20.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$10.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$49.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	-$32.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921514	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$415.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$13.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$32.52
		4N921514 Total			-$573.41
		5D820707		0	$11.41
		5D820707 Total		0	$11.41
		5D920131		0	-$1,450.33
		5D920131 Total		0	-$1,450.33
		5D920285		0	-$560.73
		5D920285 Total		0	-$560.73
		5T030226		0	$233.57
		5T030226 Total		0	$233.57
		5T030228		0	-$440.42
		5T030228 Total		0	-$440.42
		5T030254	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$123.71
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		-$103.78
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		-$19.46
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		-$14.53
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		-$100.24
		5T030254 Total			-$361.72
		5T030261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$191.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$217.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$213.96
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$106.56
		5T030261 Total			-$729.74
		5T030262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$661.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$130.76
		5T030262 Total			-$857.41
		5T030263	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$220.61
		5T030263 Total			-$285.44
		5T030266		0	$49.07
		5T030266 Total		0	$49.07
		5T030269		0	$0.84
		5T030269 Total		0	$0.84
		5T030271	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$179.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$685.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$40.24
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		-$15.98
		5T030271 Total			-$945.94
		5T030299		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$241.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$102.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$202.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$212.51
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$10.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$806.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T030299	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	-$40.13
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		-$18.12
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		-$13.53
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$10.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$243.50
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$103.44
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		-$16.12
		5T030299 Total			-$2,021.21
		5T030325		0	$465.62
		5T030325 Total		0	$465.62
		5T031988	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$64.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$330.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$43.59
		5T031988 Total			-$466.29
		5T031998	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$110.30
		5T031998 Total			-$110.30
		5T822529		0	$210.18
		5T822529 Total		0	$210.18
		5T920072		0	-$4.26
		5T920072 Total		0	-$4.26
		5T920253		0	-$0.05
		5T920253 Total		0	-$0.05
		5T921517		0	-$225.62
		5T921517 Total		0	-$225.62
		5T921524		0	-$2,497.63
		5T921524 Total		0	-$2,497.63
		5T921528		0	-$267.28
		5T921528 Total		0	-$267.28
		5T922489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$121.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$18.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$170.19
		5T922489 Total			-$310.66
		5T922608	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$28.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.59
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$85.92
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$37.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$147.96
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		-$29.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$89.14
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		-$81.69
		5T922608 Total			-$633.83
		5T922725	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$108.97
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		-$31.86
		5T922725 Total			-$206.45
		5T922741		0	$12.69
		5T922741 Total		0	$12.69
		80036624	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$4,627.64

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80036624 Total		[redacted]	-$4,627.64
		80038257	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$447.98
		80038257 Total			-$447.98
		80051956	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,008.33
		80051956 Total			-$1,008.33
		80053626	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$62.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,332.34
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.12
		80053626 Total			$1,486.90
		80074391	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.32
		80074391 Total			$37.32
		80076928	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.38
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$290.82
			RACK, SECONDARY, 3 POSITION		$43.08
		80076928 Total			$460.28
		80080958		0	$93.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,983.82
		80080958 Total			$4,314.28
		80082068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$860.44
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$22.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$284.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,138.51
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$211.87
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$775.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$262.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$428.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$378.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.65
		80082068 Total			$5,620.89
		80082199	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,508.96
		80082199 Total			$1,508.96
		80086206	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.60
		80086206 Total			$769.60
		80086573	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,536.86
		80086573 Total			$1,536.86
		80087065		0	$226.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$257.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$397.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$42.27
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.58
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$25.79
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$251.77
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$131.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80087065	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$341.22
		80087065 Total			$2,262.97
		80091965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.64
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$139.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
		80091965 Total			$337.96
		80093284	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.54
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$85.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$379.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.57
		80093284 Total			$1,295.51
		80098974		0	$76.05
		80098974 Total		0	$76.05
		80099663	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.77
		80099663 Total			$626.15
		80100551		0	$68.89
		80100551 Total		0	$68.89
		80107517	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,470.77
		80107517 Total			$1,470.77
		80111016	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.45
		80111016 Total			$125.45
		80113739	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$305.53
		80113739 Total			$305.53
		80113861	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$351.90
			BASE,MOUNTING, STREETLIGHT, STANDARD, 11-1/2 IN BOLT CIRCLE, PRECAST CONCRETE, SPEC B159		$299.33
		80113861 Total			$651.23
		80113903	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80113903 Total			$33.89
		80113943	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,427.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$252.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.28
		80113943 Total			$2,509.52
		80114390		0	$314.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$676.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$1,942.11
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$314.36
		80114390 Total			$3,839.84
		80115006		0	$65.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$911.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$80.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80115006 Total		[redacted]	$1,057.97
		80116161		0	$85.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$408.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,352.76
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$284.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$118.46
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES	[redacted]	$308.10
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$144.22
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$464.90
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35	[redacted]	$421.32
		80116161 Total		[redacted]	$3,620.94
		80130443	CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED	[redacted]	$155.35
		80130443 Total		[redacted]	$155.35
		80131217	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.49
		80131217 Total		[redacted]	$114.88
		80133406	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80133406 Total		[redacted]	$126.39
		80138301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.35
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$20.97
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$263.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$227.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER	[redacted]	$209.25
		80138301 Total		[redacted]	$855.14
		80140802	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$187.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,129.42
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$66.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$766.64
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$51.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$113.97
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$256.10
		80140802 Total		[redacted]	$2,923.40
		80141477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,114.90
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$82.17
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$1,250.52
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.25
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$341.24
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$697.37
		80141477 Total		[redacted]	$3,539.46
		80141793	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,372.27
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,885.50

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80141793	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$505.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.28
		80141793 Total			$5,330.44
		80143684		0	-$2,539.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.11
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,344.07
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$336.79
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$5,737.24
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$507.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$72.47
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$426.13
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$75.26
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$18,205.21
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80143684 Total			$25,316.64
		80143772	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$135.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.76
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$74.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.50
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$521.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,501.57
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.94
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$14.37
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$84.98
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$882.73
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$50.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$197.23
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.25
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$311.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$432.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$252.24
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$254.61
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$301.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$667.02
		80143772 Total			$7,457.20
		80146756	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$22.18
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.76
		80146756 Total			$196.47
		80147487	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80147487	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80147487 Total			$214.11
		80147497	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.23
		80147497 Total			$324.23
		80147875	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.28
		80147875 Total			$258.28
		80156779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.77
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$624.66
			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		$8.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$179.07
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$258.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.74
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$240.98
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.67
		80156779 Total			$1,787.17
		80156887		0	$18.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.08
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$101.65
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$682.48
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$42.66
		80156887 Total			$1,132.63
		80157388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.81
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$45.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$382.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$242.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$246.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.34
		80157388 Total			$1,244.12
		80157921		0	-$37.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.11
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$29.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80157921 Total			$221.24
		80158886	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$768.43
		80158886 Total			$768.43
		80159282	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$77.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$238.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$48.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$50.61
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$133.06
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$82.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,754.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80159282	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$51.80
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,480.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$708.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$393.83
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$48.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$270.18
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$36.03
		80159282 Total			$5,669.11
		80159370	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	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	0	$0.00
		80159370 Total		0	$0.00
		80160051	COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING	[redacted]	$111.57
		80160051 Total			$111.57
		80160224	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$160.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$45.55
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.87
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,639.27
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$93.24
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$637.75
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$127.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.29
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.48
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$43.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.38
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$32.43
		80160224 Total			$3,744.59
		80160235	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,427.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$292.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80160235 Total			$1,846.55
		80160498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.27
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.25
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.12
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$142.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80160498 Total			$434.43
		80160794	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
		80160794 Total			$273.66
		80161216	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$614.78
		80161216 Total			$614.78
		80161432		0	$156.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.69
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$58.71

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80161432	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$16.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,251.23
		80161432 Total			$1,564.59
		80163550	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,388.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$781.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$784.56
		80163550 Total			$5,598.41
		80163696	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$41.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$302.63
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$119.76
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.76
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$58.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,536.71
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.58
		80163696 Total			$2,461.42
		80166903	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$493.65
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$47.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,182.08
		80166903 Total			$2,047.13
		80167137	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$116.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$123.11
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,767.29
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$1,075.07
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$1,354.01
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$256.45
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.50
			LUG,COMPRESSION, CONNECTOR, COMPACT ROUND, 250 KCMIL, 1/2 IN BOLT, 2 HOLE, CU		$40.28
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,919.40
		80167137 Total			$6,907.23
		80167548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$378.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.75
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$36.07
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$15.41
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$250.45
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$25.83
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$157.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$251.61
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$22.97

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80167548 Total			$1,312.36
		80167886	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$45.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$720.70
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$169.99
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$64.59
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$610.41
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$197.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$269.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.23
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$796.92
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$1,385.94
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$865.58
		80167886 Total			$5,695.64
		80169084		0	$0.37
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$35.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.36
		80169084 Total			$667.53
		80169296	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$173.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$97.19
		80169296 Total			$683.45
		80169381	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.27
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.99
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$76.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.16
		80169381 Total			$304.02
		80170589	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$511.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80170589 Total			$841.13
		80171483	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$713.87
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.70
		80171483 Total			$902.10
		80171509		0	$108.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.54
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$262.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
		80171509 Total			$1,080.93
		80171611	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		$72.64
			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

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80171611	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.99
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.21
		80171611 Total			$1,032.97
		80171982	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$83.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.14
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$75.80
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$358.14
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$75.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.48
		80171982 Total			$894.38
		80172261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.35
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$211.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$341.24
		80172261 Total			$653.21
		80174947	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$162.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$205.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$81.99
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$117.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$454.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.64
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.26
		80174947 Total			$1,715.09
		80175691	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$99.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.79
		80175691 Total			$1,471.52
		80175769	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$226.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.90
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$128.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$287.58
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.57
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.84
		80175769 Total			$1,231.06
		80175917		0	$377.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$41.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.98
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.77

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80175917	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,016.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$676.38
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$507.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$341.24
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.46
		80175917 Total			$4,825.27
		80177042	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$457.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$51.39
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$53.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$102.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$192.90
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$175.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,841.06
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$819.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$238.76
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,592.36
		80177042 Total			$5,816.40
		80178572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$51.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.14
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$238.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$796.19
		80178572 Total			$1,900.23
		80178631	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,538.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.34
		80178631 Total			$1,838.17
		80180362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$363.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$107.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,068.43
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$47.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$198.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,390.16
		80180362 Total			$5,318.63
		80180671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$526.69
		80180671 Total			$1,467.40

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80207022	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.41
		80207022 Total			$860.41
		80218159	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$144.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.58
		80218159 Total			$434.70
		80220663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.57
		80220663 Total			$530.03
		80220712		0	$877.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$490.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$41.63
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$413.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$420.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$44.02
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$101.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,016.10
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.58
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$462.46
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,301.55
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$705.98
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$273.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$750.91
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$394.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.46
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$237.18
			CABLE, BARE, #2 AWG SOLID, #100 AWG SOFT DRAWN, 0.4, COPPERWELD, CU		$483.99
		80220712 Total			$10,589.80
		80224152	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.14
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.02
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
		80224152 Total			$927.51
		80225315	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$45.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.41
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$64.46
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$47.16
		80225315 Total			$1,017.67
		80225523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.22
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.43
		80225523 Total			$229.87
		80228873	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.81
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$771.83
		80228873 Total			$1,259.64
		80229390	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80229390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$637.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.20
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.28
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$578.46
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$89.68
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$43.67
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$142.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.46
		80229390 Total			$2,786.60
		80230173	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.81
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$771.82
		80230173 Total			$1,259.63
		80231071	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
		80231071 Total			$42.44
		80237055		0	$79.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$123.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.08
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$51.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$41.63
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.71
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$101.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$672.04
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$87.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
		80237055 Total			$1,536.75
		80241627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.72
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.70
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.21
		80241627 Total			$465.03
		80242210		0	$399.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$327.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,245.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$570.77
		80242210 Total			$3,997.94
		80242489	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.31
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$40.13
		80242489 Total			$104.44
		80244985	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$618.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$203.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.31

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80244985	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$42.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$5,873.54
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.46
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$154.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$614.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,141.53
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.54
		80244985 Total			$9,578.89
		80245030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$227.67
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$130.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,250.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$378.49
			BEND,CONDUIT, 3 IN , 13 IN RADIUS, PVC, SCH 40, GRAY, 90 DEG		$15.73
		80245030 Total			$3,183.97
		80245033	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$502.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$128.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$910.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$168.76
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$34.75
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$693.55
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$520.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$134.93
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$131.24
		80245033 Total			$3,309.38
		80245262	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.02
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.07
		80245262 Total			$78.09
		80246202	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$746.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80246202 Total			$873.10
		80248036		0	$830.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$77.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.92
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$543.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$160.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.89
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,806.83
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,401.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,027.37
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$461.08
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$60.20
		80248036 Total			$8,476.16
		80249311		0	$275.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80249311	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$26.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$63.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.31
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.02
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,684.11
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$342.45
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.26
		80249311 Total			$3,020.81
		80249999	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80249999 Total			$377.26
		80255564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.20
		80255564 Total			$294.20
		80256224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$653.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$920.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,098.48
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$122.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$451.61
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$461.26
		80256224 Total			$4,031.87
		80257326		0	$79.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$676.38
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$708.46
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$142.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.30
		80257326 Total			$2,146.27
		80257634		0	$125.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$97.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.31
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$13.85
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$23.79
		80257634 Total			$1,256.09
		80258818		0	$172.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,837.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$479.30
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$125.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$96.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$240.42
		80258818 Total			$3,116.06

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80266631	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.78
		80266631 Total			$34.78
		80266738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.07
		80266738 Total			$98.07
		80266765		0	$536.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$717.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,060.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.07
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$288.83
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$766.47
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.25
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$103.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.23
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$477.13
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$43.17
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566947, CCA		$552.84
		80266765 Total			$5,917.64
		80267943	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$143.35
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,908.66
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.40
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$802.35
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.42
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$155.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$884.70
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.28
		80267943 Total			$6,735.59
		80270684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$143.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,343.59
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$14.70
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,601.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$630.68
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$515.54
		80270684 Total			$6,936.26
		80273025		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$504.74
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$73.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.70
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$45.94
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$35.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$279.34

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80273025 Total			$1,988.89
		80273691	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		$72.64
		80273691 Total			$108.67
		80274926	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,189.79
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$222.67
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$520.32
		80274926 Total			$1,932.78
		80275521		0	$0.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.32
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$765.26
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.99
		80275521 Total			$1,387.16
		80277053	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.58
		80277053 Total			$42.58
		80277058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.72
		80277058 Total			$469.53
		80280606	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,002.49
		80280606 Total			$2,002.49
		80281269	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,032.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$287.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$48.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$342.45
		80281269 Total			$1,749.52
		80282030	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$888.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.48
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,474.86
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.05
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$197.23
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,598.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$75.95
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$263.25
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$436.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$525.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.02
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$492.85
		80282030 Total			$7,216.24
		80282434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$980.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$200.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,506.26
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$51.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80282434	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,590.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$957.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$1,013.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,043.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$509.71
		80282434 Total			$7,924.34
		80282504	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$63.82
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
		80282504 Total			$140.15
		80286093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$373.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$41.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$5,432.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.19
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,276.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$192.56
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$150.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$354.45
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$470.74
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$43.17
		80286093 Total			$9,477.33
		80286630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.81
		80286630 Total			$433.81
		80286674		0	-$0.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$22.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$949.04
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$35.44
		80286674 Total			$1,006.73
		80288236		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.00
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$60.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$35.53
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$43.58
		80288236 Total			$545.95
		80289299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.97
		80289299 Total			$169.97
		80289420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$466.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.46
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,039.02
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,406.40
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$301.49
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$116.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$390.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$590.74
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$235.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80289420 Total			$7,455.83
		80289975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$106.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$85.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$620.34
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$5.92
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,148.32
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.94
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$123.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$212.76
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$188.19
		80289975 Total			$2,804.95
		80290454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$615.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.62
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$142.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$145.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$263.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.46
		80290454 Total			$1,889.46
		80291870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$414.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$843.18
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$844.17
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$167.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.28
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.10
		80291870 Total			$2,985.32
		80292528	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80292528 Total			$33.89
		80296013	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$62.98
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.76
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$779.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$354.63
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$43.17
		80296013 Total			$1,307.82
		80296894	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$278.06
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$126.78
		80296894 Total			$404.84
		80296931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$46.25
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$751.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$787.18
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80296931 Total			$2,261.50
		80297816	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,517.06
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$670.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$291.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.68
		80297816 Total			$2,742.24
		80301540	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80301540 Total			$33.89
		80306249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$187.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.66
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$169.43
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$142.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80306249 Total			$859.47
		80309248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.35
		80309248 Total			$86.35
		80313595		0	$155.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$912.68
		80313595 Total			$1,559.33
		80313822	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$853.96
		80313822 Total			$978.64
		80315764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.54
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$70.09
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$121.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$107.41
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$490.84
		80315764 Total			$972.70
		80317291	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$1.27
		80317291 Total		0	$1.27
		80319697	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.72
		80319697 Total			$60.72
		80321134	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
		80321134 Total			$42.44
		80321888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.23
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$43.81
		80321888 Total			$348.04
		80321900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.80
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.24
		80321900 Total			$263.04
		80321902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$347.10
		80321902 Total			$347.10
		80328116	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80328116 Total			$126.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80328740		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.72
		80328740 Total			$164.79
		80330680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.32
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$141.07
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
		80330680 Total			$545.01
		80330791		0	$134.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$205.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.35
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.48
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$238.58
		80330791 Total			$1,349.60
		80335459	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
		80335459 Total			$42.44
		80337440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.77
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$563.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80337440 Total			$847.33
		80337510	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.58
		80337510 Total			$42.58
		80338758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.77
		80338758 Total			$245.77
		80338891		0	$162.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$89.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$97.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$354.63
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.62
		80338891 Total			$1,629.24
		80338938	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$132.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$471.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$127.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$68.64
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$45.04
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$97.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.95
		80338938 Total			$1,946.01
		80340420	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.76
		80340420 Total			$67.76
		80340507	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.34
		80340507 Total			$131.34

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80340571	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$1.29
		80340571 Total		0	$1.29
		80340674	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.91
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.25
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.06
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.10
		80340674 Total			$98.32
		80340682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.46
		80340682 Total			$493.46
		80341774	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$108.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.08
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$63.14
		80341774 Total			$377.75
		80342002	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.06
		80342002 Total			$20.06
		80342293	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.38
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$164.24
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$130.53
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$24.87
		80342293 Total			$339.02
		80342782	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
		80342782 Total			$42.44
		80342847	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$127.34
		80342847 Total			$127.34
		80343136	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$84.90
		80343136 Total			$84.90
		80343416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$491.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.37
		80343416 Total			$634.92
		80346198	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.57
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$408.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$45.05
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.87
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.23
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$95.53
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$231.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80346198 Total			$1,386.66
		80346476	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.58
		80346476 Total			$42.58
		80347340	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$231.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$681.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$679.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$1,894.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.44
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$100.23
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$132.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$763.41

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80347340	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.00
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$91.76
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.41
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$361.46
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$222.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$391.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$259.81
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$375.18
		80347340 Total			$6,641.66
		80347431	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$857.58
		80347431 Total			$857.58
		80348207	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$173.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.34
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.68
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.02
		80348207 Total			$1,172.63
		80348451	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.36
		80348451 Total			$468.06
		80348470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$345.31
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$45.25
		80348470 Total			$390.56
		80348574		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.73
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.55
		80348574 Total			$195.29
		80348575	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.01
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$138.91
		80348575 Total			$435.20
		80349504	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.15
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$563.48
		80349504 Total			$1,075.37
		80349664	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$44.52
		80349664 Total			$78.41
		80351347	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.22
		80351347 Total			$46.22
		80351650		0	$2.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$246.38
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$636.88
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$50.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$127.19
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$165.41

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80351650	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$138.55
		80351650 Total			$1,366.73
		80351860	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$433.87
		80351860 Total			$519.17
		80352015	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$779.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80352015 Total			$893.04
		80352024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.16
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$851.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$162.14
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$171.17
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.10
		80352024 Total			$1,734.67
		80352574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.85
		80352574 Total			$163.85
		80352575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,065.02
		80352575 Total			$1,065.02
		80352577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.77
		80352577 Total			$245.77
		80352578	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.39
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.18
		80352578 Total			$249.57
		80352858	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$166.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$751.53
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,278.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$511.75
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$698.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$405.98
			BRACKET, SUPPORT, 28 INCH LENGTH, STEEL, GALV, FOR AERIAL CABLE MESSENGER		$437.64
		80352858 Total			$4,376.84
		80353148	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$865.87
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$134.91
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$336.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$173.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.88
		80353148 Total			$1,765.99
		80354248	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.18
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$47.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$145.89
		80354248 Total			$239.39
		80354394		0	$76.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$192.79
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$65.83
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.34
		80354394 Total			$761.24
		80354397		0	-$0.02

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80354397	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$774.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.41
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$37.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$346.94
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$133.75
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$138.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$130.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$253.91
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$484.95
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$108.24
		80354397 Total		[redacted]	$1,917.56
		80354830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.72
		80354830 Total		[redacted]	$163.36
		80354833		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$15.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$31.02
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$13.74
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$75.68
		80354833 Total		[redacted]	$135.99
		80355061	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.72
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$778.51
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$93.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.37
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$768.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$405.81
		80355061 Total		[redacted]	$2,225.62
		80355144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$507.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.39
		80355144 Total		[redacted]	$784.21
		80355974	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$223.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$505.13
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.98
		80355974 Total		[redacted]	$785.72
		80356004	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.54
		80356004 Total		[redacted]	$663.08
		80356011		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$479.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.04
		80356011 Total		[redacted]	$525.70
		80356033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$307.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80356033	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$44.30
		80356033 Total			$351.96
		80356035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.32
		80356035 Total			$260.32
		80356524	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$453.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$342.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$505.55
		80356524 Total			$1,579.59
		80357437	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.69
		80357437 Total			$604.27
		80357438	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80357438 Total			$33.89
		80357546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.48
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$34.08
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$147.63
		80357546 Total			$404.19
		80357554	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.15
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$31.17
		80357554 Total			$85.32
		80357556		0	$458.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$290.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$615.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,713.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$269.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$237.19
		80357556 Total			$4,583.38
		80357558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.17
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$76.47
		80357558 Total			$324.64
		80357829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$429.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.69
		80357829 Total			$547.68
		80358171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$930.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,451.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$351.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$588.47
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$186.21
		80358171 Total			$4,548.59
		80358758	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.07
		80358758 Total			$20.07
		80359528		0	-$61.63
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$61.63
		80359528 Total			$0.00
		80361457	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.28

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80361457 Total			$131.28
		80361878	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$171.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$47.32
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$139.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$198.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$145.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$143.37
		80361878 Total			$1,301.34
		80361979	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.76
		80361979 Total			$67.76
		80362169	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.41
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$34.79
		80362169 Total			$114.69
		80362382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.55
		80362382 Total			$390.55
		80362415		0	$2.22
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.07
		80362415 Total			$22.29
		80362556		0	-$20.06
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.06
		80362556 Total			$0.00
		80362720		0	-$96.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.88
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$138.17
		80362720 Total			$129.56
		80363264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$720.45
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$165.99
		80363264 Total			$886.44
		80363713	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.90
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$81.18
		80363713 Total			$397.72
		80363942	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.91
		80363942 Total			$385.08
		80364466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.67
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$44.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.32
		80364466 Total			$349.76
		80364470	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$446.06
		80364470 Total			$446.06
		80364548	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$100.32
		80364548 Total			$100.32
		80366130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,507.73
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80366130 Total		[redacted]	$2,667.55
		80366380		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$77.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.89
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.18
		80366380 Total			$302.49
		80366700	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.35
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.49
		80366700 Total			$194.84
		80366749	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$252.77
		80366749 Total			$252.77
		80366757	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.06
		80366757 Total			$46.06
		80366764		0	$118.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$29.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$108.01
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$64.30
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$100.66
		80366764 Total			$420.97
		80366903		0	-$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$328.06
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$54.54
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$27,062.59
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$56.09
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$613.45
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$1,182.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$134.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$145.20
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.04
			ADAPTER,CABLE, STRESS RELIEF, 15 KV, 1/0 AWG CU, 0.64-0.82 IN CABLE DIA		$41.53
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI		$71.65
			BOLT,MACHINE, HEX HEAD, 5/8 IN, 1-1/2 IN LG, AL, W/ 1 BELLEVILLE WASHER AND 1 FLAT WASHER		$64.71
			CAP,ELECTRICAL, GROUNDED, 15/25 KV, 600 A, 4/0 AWG X 6 IN GROUND LEAD, FOR BRANCH SPLICES		$1,258.41
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$113.99
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$1,066.44
			RING,RETAINING, 15-35 KV, 600 A, FOR 1/0 AND 4/0 AWG CU KR CABLE		$43.01
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$92.44
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$554.42
		80366903 Total			$33,174.40
		80367635	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.76
		80367635 Total			$67.76
		80367767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$681.01
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.93
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.28
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$99.48
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$129.70

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80367767	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$565.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$287.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$517.69
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$520.32
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$688.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$66.67
		80367767 Total		[redacted]	$3,623.22
		80367811	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.97
		80367811 Total		[redacted]	$176.97
		80368120		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$346.40
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$45.39
		80368120 Total		[redacted]	$391.80
		80368256	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$20.07
		80368256 Total		[redacted]	$20.07
		80368264	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$20.06
		80368264 Total		[redacted]	$20.06
		80368302	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$20.06
		80368302 Total		[redacted]	$20.06
		80368433	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$289.53
		80368433 Total		[redacted]	$289.53
		80368544	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$466.84
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$122.35
		80368544 Total		[redacted]	$589.19
		80368889		0	-$116.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.09
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$134.94
		80368889 Total		[redacted]	$96.58
		80369581	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.40
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$433.43
		80369581 Total		[redacted]	$470.83
		80369603	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$183.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$363.10
		80369603 Total		[redacted]	$546.64
		80369606	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$22.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$43.74
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$73.98
		80369606 Total		[redacted]	$139.83
		80370573	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$381.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$35.75
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$7,798.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$1,260.82
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$23.67
		80370573 Total		[redacted]	$9,543.75
		80371464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$642.49
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.07
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$355.39

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80371464	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$230.30
		80371464 Total			$1,537.86
		80371837	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.07
		80371837 Total			$20.07
		80373328	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.07
		80373328 Total			$20.07
		80374964	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.68
		80374964 Total			$475.16
		80374972	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$114.38
		80374972 Total			$114.38
		80374977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$705.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,675.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.30
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$691.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$673.96
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$1,478.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$415.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$827.10
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$711.87
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$279.52
		80374977 Total			$8,152.26
		80375158		0	-$37.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.92
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.46
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$66.85
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$103.29
		80375158 Total			$519.55
		80375179		0	-$46.66
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.66
		80375179 Total			$0.00
		80375204	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.58
		80375204 Total			$42.58
		80375263		0	$117.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$691.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.31
		80375263 Total			$1,175.74
		80375293	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.76
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.06
		80375293 Total			$87.82
		80375307	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$35.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80375307	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$16.32
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$81.79
		80375307 Total			$171.04
		80375889	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.10
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$213.95
		80375889 Total			$494.17
		80375931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$408.19
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$929.81
		80375931 Total			$1,775.14
		80376208	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.44
		80376208 Total			$42.44
		80376765	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.07
		80376765 Total			$46.07
		80376842	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$874.23
		80376842 Total			$874.23
		80377993	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$918.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$266.76
		80377993 Total			$1,321.88
		80378050		0	$0.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.72
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.42
		80378050 Total			$369.16
		80378089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.77
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
		80378089 Total			$268.28
		80378091	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$534.41
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$31.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$107.82
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$516.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$60.27
		80378091 Total			$2,210.31
		80378092	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.50
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,602.18
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$261.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$394.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80378092	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$270.66
		80378092 Total			$2,977.28
		80378093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.73
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$213.76
		80378093 Total			$396.64
		80378390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$427.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,560.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$333.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$215.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$516.56
		80378390 Total			$3,679.14
		80378408	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,538.00
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$75.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.61
		80378408 Total			$1,876.34
		80378418		0	-$28.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.64
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.08
		80378418 Total			$131.14
		80379788		0	-$25.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$878.74
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$138.18
		80379788 Total			$1,032.59
		80381457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$19.77
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$26.88
		80381457 Total			$142.66
		80381796	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$46.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$250.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$449.37
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$51.03
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$51.18
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$160.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.21
		80381796 Total			$1,447.82
		80382169		0	$1.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$345.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$94.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$95.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$258.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80382169 Total			$795.84
		80382174	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.91
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$780.23
		80382174 Total			$1,211.40
		80383785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.14
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80383785 Total			$581.87
		80386893	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.00
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.22
		80386893 Total			$67.22
		80387346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.31
		80387346 Total			$427.50
		80388075		0	$2.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$647.43
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.52
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$50.64
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$533.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$65.90
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$157.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$250.24
		80388075 Total			$1,955.87
		80388719	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$135.54
		80388719 Total			$135.54
		80388720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$578.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$850.93
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.19
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$721.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$197.64
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$255.14
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$301.82
		80388720 Total			$2,943.16
		80390586	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$275.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$816.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$417.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.90
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$51.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.88
		80390586 Total			$2,483.69
		80390589	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80390589 Total		[redacted]	$503.07
		80391716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$341.24
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.32
		80391716 Total			$535.46
		80392413	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$44.98
		80392413 Total			$44.98
		80393665	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$676.99
		80393665 Total			$676.99
		80394350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$92.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$287.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$449.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$186.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.77
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,388.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$137.16
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$279.75
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$472.67
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$82.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$379.16
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.17
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.57
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$73.54
		80394350 Total			$5,655.75
		80394664	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.77
		80394664 Total			$136.66
		80395056	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.69
		80395056 Total			$497.39
		80395067	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.27
		80395067 Total			$21.27
		80395700	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$233.78
		80395700 Total			$233.78
		80395905	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.42
		80395905 Total			$56.42
		80395934	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.92
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.16
		80395934 Total			$133.11
		80396023	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.07
		80396023 Total			$46.07
		80396084		0	$23.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.90

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80396084	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80396084 Total			$236.27
		80396442	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.89
		80396442 Total			$113.89
		80396713		0	-$47.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.54
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80396713 Total			$133.67
		80396820		0	-$20.06
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.06
		80396820 Total			$0.00
		80397846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.55
		80397846 Total			$181.55
		80397847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.55
		80397847 Total			$181.55
		80398194	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80398194 Total			$33.89
		80398195		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.93
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$75.50
		80398195 Total			$277.14
		80398462	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.90
		80398462 Total			$98.90
		80398738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.34
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.68
		80398738 Total			$1,031.72
		80398956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.47
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$54.16
		80398956 Total			$194.63
		80399424	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.28
		80399424 Total			$146.26
		80399700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$713.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$292.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$631.93
		80399700 Total			$2,680.71
		80399726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$744.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$96.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,262.58

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80399726	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$327.62
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$446.34
		80399726 Total			$2,962.04
		80399728	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$61.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$388.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,286.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$332.80
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$609.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$185.98
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$48.70
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$136.34
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,421.45
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$50.95
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$159.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.83
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.75
		80399728 Total			$5,168.78
		80400334	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$66.36
		80400334 Total			$66.36
		80400337	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$62.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.05
		80400337 Total			$217.12
		80400344			$185.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$49.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$32.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$32.52
		80400344 Total			$758.72
		80400827		0	-$58.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.47
		80400827 Total			$137.74
		80401212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.20
		80401212 Total			$207.06
		80401685	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.90
		80401685 Total			$98.90
		80401865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$45.64
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$64.46
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.65
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$27.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$252.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.66

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80401865 Total		[redacted]	$666.04
		80402542	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$10,066.43
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,316.75
		80402542 Total			$11,383.18
		80402653	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$66.35
		80402653 Total			$66.35
		80402813	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.26
		80402813 Total			$99.26
		80402830	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.00
		80402830 Total			$50.00
		80402855	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.52
		80402855 Total			$238.42
		80402897	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.39
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.87
		80402897 Total			$213.95
		80402911	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.04
		80402911 Total			$197.04
		80402940	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.54
		80402940 Total			$82.82
		80402978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.55
		80402978 Total			$256.90
		80403204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.45
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$125.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.88
		80403204 Total			$640.76
		80403239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.20
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.34
		80403239 Total			$204.43
		80403555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.52
		80403555 Total			$215.61
		80403573	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.28
		80403573 Total			$99.28
		80403611		0	$27.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$198.55
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$46.25
		80403611 Total			$272.00
		80403676	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.22
		80403676 Total			$70.50
		80403684	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.77
		80403684 Total			$83.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80403697	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.27
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.21
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$10.33
		80403697 Total		[redacted]	$119.81
		80403892	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	0	$0.00
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$0.00
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN	0	$0.00
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
		80403892 Total		0	$0.00
		80404313	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$135.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$196.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$125.51
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$130.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$204.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$329.35
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$1,879.14
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,174.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$43.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$318.22
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD	[redacted]	$431.75
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	0	$3,252.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$393.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$227.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$232.71
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$20.07
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$1,453.37
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$4,521.60
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$1,589.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$722.74
		80404313 Total		[redacted]	$17,380.95
		80404400	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.74
		80404400 Total		[redacted]	$85.00
		80404537	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$8.02
		80404537 Total		[redacted]	$154.35
		80404567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.56

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80404567	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.26
		80404567 Total			$157.82
		80404587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.52
		80404587 Total			$257.29
		80405060	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.90
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.67
		80405060 Total			$282.87
		80405063	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.72
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$261.28
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$458.08
		80405063 Total			$232.52
		80405088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.27
		80405088 Total			$157.82
		80405137		0	-$134.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$62.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.51
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$62.99
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$66.77
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$168.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.88
		80405137 Total			$636.13
		80405177		0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.33
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$93.40
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.52
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.07
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$90.22
		80405177 Total			$325.54
		80405315		0	-$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$45.43
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.04
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$47.92
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.68
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.00
		80405315 Total			$364.80
		80405363		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$186.03

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80405363	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$194.74
		80405363 Total		[redacted]	$463.80
		80405468		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.78
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$38.73
		80405468 Total		[redacted]	$195.88
		80405478		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.35
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$11.01
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$50.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE	[redacted]	$31.45
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$118.91
		80405478 Total		[redacted]	$293.99
		80405973	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.33
		80405973 Total		[redacted]	$21.33
		80406169		0	-$20.06
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$20.06
		80406169 Total		[redacted]	$0.00
		80406280		0	-$0.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$198.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$2.62
		80406280 Total		[redacted]	$201.15
		80406282	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$613.83
		80406282 Total		[redacted]	$613.83
		80406523	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$197.04
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$15.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$194.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$115.04
		80406523 Total		[redacted]	$521.17
		80406524		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$297.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.23
		80406524 Total		[redacted]	$419.67
		80406527		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$198.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$195.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$97.27
		80406527 Total		[redacted]	$666.22
		80406530		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$49.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$17.19

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80406530	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$48.01
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$28.66
		80406530 Total		[redacted]	$200.25
		80406531		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$113.42
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$50.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$195.34
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$39.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$117.68
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$107.85
		80406531 Total		[redacted]	$836.78
		80407764	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.89
		80407764 Total		[redacted]	$33.89
		80409297		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$80.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$149.69
		80409297 Total		[redacted]	$319.46
		80409310		0	-$0.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$194.91
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$100.00
		80409310 Total		[redacted]	$294.89
		80409338	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$296.68
		80409338 Total		[redacted]	$296.68
		80409376		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.55
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$186.80
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$35.01
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$26.16
		80409376 Total		[redacted]	$330.80
		80409437		0	-$40.13
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$40.13
		80409437 Total		[redacted]	$0.00
		80409454		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$111.12
		80409454 Total		[redacted]	$332.08
		80409580		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$138.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$204.71
		80409580 Total		[redacted]	$367.65
		80409638		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.68

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80409638	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$292.06
		80409638 Total		[redacted]	$353.75
		80409645		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$297.81
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$31.51
		80409645 Total		[redacted]	$387.89
		80409730	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.50
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$261.52
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$104.28
		80409730 Total		[redacted]	$433.30
		80409756		0	-$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$234.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.23
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$8.01
		80409756 Total		[redacted]	$404.99
		80410130		0	$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.90
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$15.77
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$28.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$220.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$38.71
		80410130 Total		[redacted]	$426.93
		80410604	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$0.00
		80410604 Total		0	$0.00
		80412799		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$187.32
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$25.75
		80412799 Total		[redacted]	$276.86
		80412851	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$595.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$117.68
		80412851 Total		[redacted]	$771.67
		80413102		0	-$0.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$147.56
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$67.78
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.76
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.81
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.50
		80413102 Total		[redacted]	$584.92
		80413111		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$492.55
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$29.08

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80413111 Total		[redacted]	$638.74
		80413119		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$198.52
		80413119 Total		[redacted]	$257.30
		80413146		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$140.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$194.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$49.52
		80413146 Total		[redacted]	$660.42
		80413181		0	$0.03
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$1,547.93
		80413181 Total		[redacted]	$1,547.96
		80413183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
		80413183 Total		0	$0.00
		80415895		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$397.03
		80415895 Total		[redacted]	$455.82
		80415896		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.23
		80415896 Total		[redacted]	$245.60
		80415897		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$117.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$295.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$92.44
		80415897 Total		[redacted]	$854.29
		80416096		0	$0.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$81.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$205.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$2.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$79.97
		80416096 Total		[redacted]	$468.77
		80416109		0	$0.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$138.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$205.04

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80416109 Total			$343.71
		80416129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.91
		80416129 Total			$283.58
		80416143		0	$4.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.27
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.09
		80416143 Total			$43.74
		80416162	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.23
		80416162 Total			$146.42
		80416189		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.79
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.95
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.59
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$17.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.31
		80416189 Total			$297.10
		80416229		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.78
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.96
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.19
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$94.25
		80416229 Total			$675.62
		80416244	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$75.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$443.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$361.39
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$698.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.31
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$393.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
		80416244 Total			$2,496.45
		80416478		0	-$50.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.64
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$85.28
		80416478 Total			$239.61
		80416493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.55
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$38.78
		80416493 Total			$295.68

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80416552	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$138.26
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$122.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$768.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.84
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,107.90
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$43.10
			HOLDER,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
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$143.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$129.09
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$403.47
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.52
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$5.86
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$6,348.63
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$266.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.63
			HOLDER,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
		80416552 Total			$11,190.51
		80416618	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$3,644.78
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$274.66
		80416618 Total			$3,919.44
		80416627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	0	$0.00
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	0	$0.00
			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	0	$0.00
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80416627 Total		0	$0.00
		80416656		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$140.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$446.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$65.22
		80416656 Total			$840.01
		80417115	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
		80417115 Total			$119.93
		80417135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.33
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.53
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$584.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$1,323.54
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$514.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$735.80
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$32.78
		80417135 Total			$3,737.50
		80417143		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.52
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$62.97
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$58.64
		80417143 Total			$856.76
		80417223		0	$54.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.26
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.00
		80417223 Total			$615.78
		80417228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$18.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$43.35
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.76
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$42.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$447.23
		80417228 Total			$793.29
		80417237	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.91
		80417237 Total			$38.91
		80417246	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$73.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.33
		80417246 Total			$117.21
		80417354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$791.15
		80417354 Total			$908.43
		80417419	BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$203.12
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$214.22
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP	[redacted]	$9.12
		80417419 Total		[redacted]	$426.46
		80417436		0	$27.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417436	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$4.45
		80417436 Total		[redacted]	$277.38
		80417450		0	$25.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
		80417450 Total		[redacted]	$254.03
		80417452	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$205.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$117.68
		80417452 Total		[redacted]	$323.10
		80417459	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$354.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$138.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$201.34
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$300.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$32.13
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$48.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$111.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$174.16
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$32.73
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN	[redacted]	$469.93
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	$216.19
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$359.23
		80417459 Total		[redacted]	$2,652.50
		80417462	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.05
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$23.33
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$37.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.98
		80417462 Total		[redacted]	$312.47
		80417466		0	$60.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$229.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$32.14
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.15
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$235.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$295.66
		80417466 Total		[redacted]	$899.08
		80417467		0	$23.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$123.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.67
		80417467 Total		[redacted]	$239.48
		80417487		0	$177.03
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$503.54
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,690.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$1,478.31
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$742.64
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$461.12
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$628.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417487 Total			$7,682.26
		80417488	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$22.13
		80417488 Total			$22.13
		80417490	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$249.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.14
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$76.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$70.71
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$75.26
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$107.51
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,732.09
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$1,524.18
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$1,345.36
		80417490 Total			$9,626.48
		80417500		0	$24.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.71
		80417500 Total			$244.67
		80417811		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.33
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.52
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.19
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$83.25
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.57
		80417811 Total			$935.58
		80417851		0	-$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.79
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.37
		80417851 Total			$156.19
		80417856	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$31.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$216.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,869.02
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$7,453.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$258.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$244.63
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$6,563.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$232.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$461.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.37
		80417856 Total			$17,620.03
		80417904		0	-$0.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80417904	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$62.81
		80417904 Total		[redacted]	$62.80
		80417922		0	$11.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$524.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$64.31
		80417922 Total		[redacted]	$638.54
		80417933		0	$0.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$48.79
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$51.14
		80417933 Total		[redacted]	$100.76
		80417934		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$223.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.88
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$157.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.39
		80417934 Total		[redacted]	$614.12
		80417965		0	$60.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$99.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$140.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$194.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$111.11
		80417965 Total		[redacted]	$605.82
		80417970	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	-$8.05
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$915.90
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$39.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$116.19
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	0	-$15.90
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	-$1,351.79
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD	[redacted]	$411.96
			ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD	[redacted]	-$90.23
			CABLE, INSULATED, AERIAL, 3CT, 750 KCMIL, 61 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$10,981.02
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 600 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE	[redacted]	$365.27
		80417970 Total		[redacted]	$11,363.80
		80418072	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,306.16
		80418072 Total		[redacted]	$2,306.16
		80418105	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$64.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.75
		80418105 Total		[redacted]	$776.15
		80418108	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$83.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$193.91
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$404.43
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$58.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.89
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	$425.41
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,715.83

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80418108	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.71
			BEND,CONDUIT, 5 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$66.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$762.09
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$155.61
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$72.82
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$258.55
		80418108 Total			$6,370.23
		80418111		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$92.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.21
		80418111 Total			$461.85
		80418121		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.47
		80418121 Total			$418.53
		80418127		0	$0.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$296.60
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.11
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$221.91
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$39.17
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.57
		80418127 Total			$1,095.06
		80418153		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$411.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$99.51
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$49.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.31
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$87.65
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.02
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.09
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$182.48
		80418153 Total			$1,193.22

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80418206	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$71.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$69.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$110.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$36.64
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$630.22
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$74.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$262.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$762.09
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$236.16
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.60
		80418206 Total			$2,757.89
		80418240		0	$120.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$29.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.11
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$22.35
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$57.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.27
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$92.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$101.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$179.15
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$46.29
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$160.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$587.43
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$136.81
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,211.57
		80418240 Total			$3,447.80
		80418245	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
		80418245 Total			$363.51
		80418281	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$529.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$992.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$468.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$584.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$8.02
		80418281 Total			$2,606.69
		80418348	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$57.61
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$470.73
		80418348 Total			$528.34
		80418368		0	-$10.14
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$60.20
		80418368 Total			$50.06
		80418370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$588.41

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80418370	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,563.32
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$420.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$662.81
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.90
		80418370 Total			$3,469.72
		80418373	POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$657.61
		80418373 Total			$657.61
		80418487		0	$184.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$162.08
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$691.59
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$155.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$100.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.26
		80418487 Total			$1,848.33
		80418512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$837.57
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.94
		80418512 Total			$1,396.51
		80418705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.52
		80418705 Total			$814.98
		80418765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$297.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.68
		80418765 Total			$892.07
		80418919	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$11.06
		80418919 Total			$11.06
		80418924	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.67
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$300.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.13
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.33
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.84
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.57
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$404.82
		80418924 Total			$1,404.89
		80418928	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.39
		80418928 Total			$307.39
		80418931	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.81

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80418931	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$296.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$368.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$97.28
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$215.06
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$565.37
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$30.70
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$23.79
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		$40.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$163.87
		80418931 Total			$1,984.65
		80418988	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.07
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.68
		80418988 Total			$185.81
		80419068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.52
		80419068 Total			$274.17
		80419101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$145.27
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$118.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.71
		80419101 Total			$1,201.49
		80419104	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$83.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$193.91
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$404.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.14
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$596.49
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$624.66
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$425.41
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,715.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.71
			BEND,CONDUIT, 5 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$44.90
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.05
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$72.82
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$258.55
		80419104 Total			$6,234.08
		80419105	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$115.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$382.43
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$26.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$682.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80419105 Total			$1,388.97
		80419133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.99

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80419133	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$642.73
		80419133 Total			$854.11
		80419140	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80419140 Total			$529.15
		80419162	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$433.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$451.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$295.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$543.04
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$117.32
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$69.50
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$375.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.58
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$94.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$234.95
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$277.95
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$220.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$629.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.72
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$6,348.08
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$1,929.90
			ADAPTER, PIN, 1-3/8 TO 1 IN		$7.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$404.65
		80419162 Total			$13,186.37
		80419166	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.49
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$20.07
		80419166 Total			$134.95
		80419174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80419174 Total			$756.45
		80419176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
		80419176 Total			$303.98
		80419177		0	$103.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$83.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$147.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$458.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$308.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,155.39
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.48

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80419177	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$308.33
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.55
		80419177 Total			$3,068.06
		80419179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.40
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$779.38
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$38.78
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.50
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.07
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$235.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$100.00
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$15.57
		80419179 Total			$1,953.65
		80419183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$388.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$593.36
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$523.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$441.20
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$238.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$77.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$266.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$341.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.89
		80419183 Total			$3,016.87
		80419395	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.62
		80419395 Total			$603.62
		80419469	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$411.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.26
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$567.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$234.64
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$24.02
		80419469 Total			$1,853.13
		80419471	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$179.15
		80419471 Total			$179.15
		80419474	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.44
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$114.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.02
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.00
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$78.87
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$173.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.17
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$291.12

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80419474	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.57
		80419474 Total			$1,177.72
		80419478	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$232.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80419478 Total			$530.28
		80419511	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$235.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.94
		80419511 Total			$574.54
		80419525	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$533.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$60.53
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$262.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,063.88
		80419525 Total			$2,003.91
		80419593		0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
		80419593 Total		0	$0.00
		80419738	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.97
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$563.72
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$273.60
		80419738 Total			$1,321.17
		80419774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$546.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$280.44
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$627.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.44
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.24
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$78.64
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.29
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$98.44
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$236.37
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.80
			TERMINAL,PIN, 2 STRANDED, COMPRESSION, CONNECTOR		$101.18
		80419774 Total			$2,678.02
		80419861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$162.98
		80419861 Total			$297.49
		80419931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.08

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80419931	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$341.24
		80419931 Total			$427.32
		80419995	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.28
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$454.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$279.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$25.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$525.39
		80419995 Total			$1,795.82
		80420818	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.58
		80420818 Total			$209.58
		80420960	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$7.83
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$24.03
		80420960 Total			$380.41
		80421240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.28
		80421240 Total			$85.34
		80421624	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.44
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$125.89
		80421624 Total			$172.33
		80421695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$382.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,030.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$369.35
		80421695 Total			$1,782.37
		80421704	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$364.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$397.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$420.67
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$297.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.50
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$388.85
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$24.04
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.80
		80421704 Total			$2,153.18
		80421710	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$38.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$262.61
			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, ORDER		$10.40
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$42.83
		80421710 Total			$354.12
		80421727	JP MORGAN CHASE BANK		$2,156.34
		80421727 Total			$2,156.34

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80422307	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.44
		80422307 Total			$46.44
		80422348	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.56
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$297.81
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.09
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$48.13
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.88
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.25
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.30
		80422348 Total			$480.05
		80422362		0	-$319.48
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.44
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$251.77
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.27
		80422362 Total			$0.00
		80422639		0	-$33.89
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80422639 Total			$0.00
		80422683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,861.26
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$621.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.74
		80422683 Total			$2,627.04
		80422686	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.16
		80422686 Total			$211.48
		80422691	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$35.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$702.29
		80422691 Total			$738.21
		80422736	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.56
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.53
		80422736 Total			$319.71
		80422852	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,877.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$795.95
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,125.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.59
		80422852 Total			$5,106.50
		80423138	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.88
		80423138 Total			$28.88
		80423385	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.79
		80423385 Total			$168.73
		80423685	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.72
		80423685 Total			$261.42

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80423710	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$53.96
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.83
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$87.67
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.68
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.07
		80423710 Total			$230.21
		80423726	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.20
		80423726 Total			$118.20
		80423806		0	$15.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.28
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$38.80
		80423806 Total			$153.40
		80423868	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$474.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$294.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$198.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$568.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$612.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$156.92
		80423868 Total			$2,407.28
		80425866	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.75
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$42.54
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$7,830.61
		80425866 Total			$8,328.06
		80425884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$705.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,512.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$691.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$192.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$704.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$207.69
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,117.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$354.48
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$711.87
		80425884 Total			$7,198.88
		80425919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$946.89
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$235.33
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$236.93
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$924.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$393.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80425919 Total			$3,377.86
		80426977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.19

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80426977	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.37
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$700.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$420.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$227.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$475.39
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 3/0 TO 4/0 AWG 7 AND 19 STR, BODY: AL,CONDUCTOR: AL		$94.76
		80426977 Total			$2,555.00
		80427772	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,430.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$55.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$854.08
		80427772 Total			$2,617.13
		80427791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$93.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$180.08
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$51.37
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$50.02
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$254.17
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.47
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.23
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$106.15
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$270.66
		80427791 Total			$1,356.48
		80427830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$144.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$355.66
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$10.05
		80427830 Total			$510.46
		80428021	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,248.76
		80428021 Total			$1,287.72
		80428098		0	$36.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.19
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$28.89
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.54
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.02
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$53.91
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.65
		80428098 Total			$588.57
		80428120		0	$5.84
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$52.63
		80428120 Total			$58.47
		80428247	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.27
		80428247 Total			$21.27
		80428250	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.27
		80428250 Total			$21.27
		80429107		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80429107	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.66
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$275.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$77.46
		80429107 Total			$484.25
		80429170	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.51
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$62.79
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$20.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,675.14
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$59.87
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,149.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$243.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$708.90
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$279.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$303.94
		80429170 Total			$7,814.96
		80429370		0	$314.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$430.39
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$404.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$42.27
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.02
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,251.23
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$231.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.69
		80429370 Total			$3,147.29
		80429460	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$165.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$224.69
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$58.02
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.30
		80429460 Total			$1,169.20
		80430927	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.67
		80430927 Total			$96.67
		80431449	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.77
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$75.30
		80431449 Total			$211.96
		80432613	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.77
		80432613 Total			$136.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80435110	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.68
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$100.46
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$161.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$206.69
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$18.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.24
		80435110 Total			$655.21
		80435685	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.94
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$37.93
		80435685 Total			$141.37
		80435780	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.18
		80435780 Total			$46.18
		80436895	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$181.58
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$408.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$45.05
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.23
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$95.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$262.36
		80436895 Total			$1,090.45
		80436935	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$668.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.23
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$15.59
		80436935 Total			$922.17
		80437140	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.94
		80437140 Total			$17.94
		80437142	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$409.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$591.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$323.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.95
		80437142 Total			$1,653.70
		80437908	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.02
		80437908 Total			$60.02
		80437965	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80437965 Total			$880.87
		80438097	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.18
		80438097 Total			$46.18
		80439247	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.27
		80439247 Total			$21.27
		80439764	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.44
		80439764 Total			$522.44
		80441192	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80441192 Total		[redacted]	$92.03
		80441641	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$42.53
		80441641 Total			$42.53
		80445617		0	-$21.36
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.36
		80445617 Total			$0.00
		80445618	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80445618 Total			$33.89
		80445644		0	-$21.35
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.35
		80445644 Total			$0.00
		80447369	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$134.78
		80447369 Total			$134.78
		80447997		0	-$21.35
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.35
		80447997 Total			$0.00
		80453293		0	-$59.24
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$13.16
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.08
		80453293 Total			$0.00
		80453431	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.08
		80453431 Total			$46.08
		80454282	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.44
		80454282 Total			$522.44
		80455054	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.33
		80455054 Total			$21.33
		80455071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$67.71
		80455071 Total			$526.94
		80455952	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.77
		80455952 Total			$90.77
		80458105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.52
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$20.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$68.48
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$106.47
		80458105 Total			$335.66
		80458816	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.33
		80458816 Total			$21.33
		80459212	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.46
		80459212 Total			$46.46
		80460173	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.32
		80460173 Total			$21.32
		80461588	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$101.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.93
		80461588 Total			$194.58
		80463181	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.33
		80463181 Total			$21.33
		80464886		0	-$78.16

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80464886	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.35
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.33
		80464886 Total			$155.82
		80465001	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.53
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.02
		80465001 Total			$144.79
		80465401	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.45
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.00
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.58
		80465401 Total			$305.10
		80466739	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.77
		80466739 Total			$67.77
		80466745	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.06
		80466745 Total			$79.95
		80466756	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.88
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$908.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$115.39
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$258.28
		80466756 Total			$1,389.09
		80467558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$669.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
		80467558 Total			$795.48
		80468497		0	-$21.33
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.33
		80468497 Total			$0.00
		80468501	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$64.00
		80468501 Total			$64.00
		80469595	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$60.02
		80469595 Total			$60.02
		80470876		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$414.48
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$47.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.96
		80470876 Total			$698.33
		80471101		0	$59.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$533.15
		80471101 Total			$592.39
		80471137	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$42.66
		80471137 Total			$42.66
		80473089		0	$1.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$547.33
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$47.67
		80473089 Total			$596.16
		80473274		0	-$21.33
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.33

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80473274 Total			$0.00
		80473853	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.33
		80473853 Total			$21.33
		80473879	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.33
		80473879 Total			$21.33
		80474124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.10
		80474124 Total			$289.01
		80474179		0	-$125.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.15
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.51
		80474179 Total			$0.00
		80477609	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.69
		80477609 Total			$21.69
		80477746	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80477746 Total			$21.59
		80477996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.92
		80477996 Total			$514.92
		80478884	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.42
		80478884 Total			$92.42
		80479649	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$512.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80479649 Total			$715.18
		80479737	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.86
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$45.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$97.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$224.23
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$177.41
		80479737 Total			$743.08
		80480257	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$58.02
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$71.77
		80480257 Total			$129.79
		80480260		0	-$23.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.72
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.23
		80480260 Total			$200.37
		80481667	POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$756.80
		80481667 Total			$756.80
		80481711	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$490.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.54
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$459.07
		80481711 Total			$1,109.56
		80482061	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.69
		80482061 Total			$21.69
		80484829	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.20

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80484829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$392.21
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$180.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.00
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$51.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$77.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$173.08
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$111.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
		80484829 Total			$1,957.95
		80484968	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.35
		80484968 Total			$92.35
		80485029	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.69
		80485029 Total			$21.69
		80485092	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$73.69
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$35.56
		80485092 Total			$109.25
		80489013	CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$75.29
		80489013 Total			$75.29
		80489060	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.58
		80489060 Total			$147.26
		80489073	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80489073 Total			$21.59
		80489228	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$832.31
		80489228 Total			$832.31
		80489301	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80489301 Total			$21.59
		80491592	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.92
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.65
		80491592 Total			$432.57
		80493280	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.57
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$236.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$231.02
		80493280 Total			$734.52
		80493554	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.92
		80493554 Total			$394.92
		80493626	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.73
		80493626 Total			$144.89
		80494199	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.22
		80494199 Total			$46.22
		80494344	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.76
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.52
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$53.34
		80494344 Total			$152.61
		80495238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$482.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80495238	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$210.65
		80495238 Total			$1,187.68
		80495270	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80495270 Total			$21.59
		80497233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$164.94
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$31.66
		80497233 Total			$196.60
		80498794	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.07
		80498794 Total			$98.07
		80499445	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$622.06
		80499445 Total			$622.06
		80499466	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80499466 Total			$21.59
		80501538	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.10
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$35.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$274.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.86
		80501538 Total			$571.22
		80504160	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.20
		80504160 Total			$479.20
		80507381	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$230.44
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$41.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$64.02
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$69.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$710.88
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$231.48
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$18.44
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$730.34
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$591.52
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$25.56
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$202.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$252.77
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$705.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.99
		80507381 Total			$4,370.04
		80507517	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.58
		80507517 Total			$21.58
		80507766		0	-$55.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$21.19
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80507766 Total			$0.00
		80508537	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80508537 Total			$21.59
		80509017	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.22
		80509017 Total			$46.22
		80509345	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.22

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80509345 Total		[redacted]	$46.22
		80511540	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$101.65
		80511540 Total			$101.65
		80511602	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.70
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.54
		80511602 Total			$146.70
		80512324	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.93
		80512324 Total			$92.93
		80512377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,188.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.28
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$834.04
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$50.07
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$127.08
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.50
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.23
		80512377 Total			$2,366.33
		80512407	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.29
		80512407 Total			$46.29
		80513193		0	-$43.17
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$43.17
		80513193 Total			$0.00
		80513807	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$930.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$75.98
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.52
		80513807 Total			$1,375.11
		80513984	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$181.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,825.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.93
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$36.93
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$50.63
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$385.06
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$42.29
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$31.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$132.49
		80513984 Total			$2,760.33
		80514005	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$43.17
		80514005 Total			$43.17
		80514536		0	-$21.59
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.59
		80514536 Total		[redacted]	$0.00
		80514746		0	-$0.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$73.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.72
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$59.77
		80514746 Total			$289.69
		80516197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.48

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80516197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,086.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,076.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$69.70
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$295.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$355.52
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$474.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.37
		80516197 Total			$4,750.36
		80516986	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80516986 Total			$33.89
		80517225	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$107.92
		80517225 Total			$107.92
		80517695		0	-$21.58
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.58
		80517695 Total			$0.00
		80518398	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.58
		80518398 Total			$21.58
		80521103	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80521103 Total			$33.89
		80522148	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80522148 Total			$21.59
		80522670	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80522670 Total			$33.89
		80522831	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80522831 Total			$33.89
		80523565	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80523565 Total			$21.59
		80523621	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80523621 Total			$21.59
		80523625	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$414.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,860.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$164.92
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$502.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$614.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$261.52
		80523625 Total			$5,158.94
		80523634	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$43.17
		80523634 Total			$43.17
		80523681	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.58
		80523681 Total			$21.58
		80525102	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.73
		80525102 Total			$144.89
		80525769		0	-$21.58
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.58
		80525769 Total		[redacted]	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80527655	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$43.17
		80527655 Total			$43.17
		80528242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.91
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$44.01
		80528242 Total			$291.47
		80528270		0	-$21.58
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.58
		80528270 Total			$0.00
		80528273	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80528273 Total			$21.59
		80528510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.10
		80528510 Total			$196.10
		80528927	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.39
		80528927 Total			$46.39
		80529260		0	-$21.59
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.59
		80529260 Total			$0.00
		80529785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,716.44
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$809.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$296.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.29
		80529785 Total			$3,645.98
		80530046		0	-$0.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$38.63
		80530046 Total			$147.01
		80530181		0	-$21.59
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.59
		80530181 Total		[redacted]	$0.00
		80530192		0	$105.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$882.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,547.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$139.39
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$739.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$474.03
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.30
		80530192 Total			$5,157.89
		80530560	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.33
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$51.40
		80530560 Total			$200.62
		80531744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$349.68

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80531744	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.02
		80531744 Total		[redacted]	$395.70
		80532529	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$25.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$64.58
		80532529 Total		[redacted]	$89.97
		80532530	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$37.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$523.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$202.63
		80532530 Total		[redacted]	$763.32
		80532558	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.41
		80532558 Total		[redacted]	$46.41
		80536656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$55.56
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$77.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$99.31
		80536656 Total		[redacted]	$528.23
		80536992	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.26
		80536992 Total		[redacted]	$46.26
		80551424	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.89
		80551424 Total		[redacted]	$33.89
		80551797		0	-$33.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.26
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.22
		80551797 Total		[redacted]	$100.75
		80553054	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$76.02
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$162.21
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$51.36
		80553054 Total		[redacted]	$401.49
		80556769	POLE, 45 FT LG, CLASS H2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 567017, CCA	[redacted]	$612.28
		80556769 Total		[redacted]	$612.28
		80557341	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.89
		80557341 Total		[redacted]	$33.89
		80563151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$1,527.55
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$36.65
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$50.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.81
		80563151 Total		[redacted]	$1,742.26
		80563539	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.89
		80563539 Total		[redacted]	$33.89
		80563835	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$73.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$330.92
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$66.25
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$41.05
		80563835 Total		[redacted]	$512.09
		80564050	GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$295.74
		80564050 Total		[redacted]	$295.74
		80585772	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$17.02

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80585772	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$23.13
		80585772 Total		[redacted]	$40.15
		80590157	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.58
		80590157 Total		[redacted]	$21.58
		80594790	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.47
		80594790 Total		[redacted]	$46.47
		80595498		0	-$0.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$113.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$240.37
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$84.00
		80595498 Total		[redacted]	$437.51
		80597292	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.43
		80597292 Total		[redacted]	$46.43
		80602140		0	$33.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.52
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$37.71
		80602140 Total		[redacted]	$330.56
		80607418	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.59
		80607418 Total		[redacted]	$21.59
		80607420	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.58
		80607420 Total		[redacted]	$21.58
		80613724	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$43.17
		80613724 Total		[redacted]	$43.17
		80628948	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.07
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$51.36
		80628948 Total		[redacted]	$195.70
		80630172	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.58
		80630172 Total		[redacted]	$21.58
		80635802	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$33.89
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.58
		80635802 Total		[redacted]	$55.47
		80640660	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$524.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$34.15
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$39.47
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$47.67
		80640660 Total		[redacted]	$646.20
		80640964	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$52.47
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$19.61
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$86.33
		80640964 Total		[redacted]	$213.43
		80646831	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$46.22
		80646831 Total		[redacted]	$46.22
		80666776	POLE, 45 FT LG, CLASS H2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 567017, CCA	[redacted]	$612.27
		80666776 Total		[redacted]	$612.27
		80667854	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$138.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80667854 Total			$138.86
		80672379	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.96
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$29.17
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$79.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$61.71
		80672379 Total			$618.37
		80684319	POLE, 45 FT LG, CLASS H2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 567017, CCA		$612.27
		80684319 Total			$612.27
		80695394	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$67.76
		80695394 Total			$67.76
		80700594	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.07
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$83.78
		80700594 Total			$228.12
		80707493	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
			POLE, 45 FT LG, CLASS H2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 567017, CCA		$612.28
		80707493 Total			$633.87
		80711340	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80711340 Total			$21.59
		80712173	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.58
		80712173 Total			$21.58
		80712284	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.59
		80712284 Total			$21.59
		80719475	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$124.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,574.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.76
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$795.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$445.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.29
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$322.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.58
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$369.73
		80719475 Total			$5,529.53
		80731109	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$14.20
		80731109 Total			$14.20
		80750532	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.26
		80750532 Total			$46.26
		80750677	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.05
		80750677 Total			$144.51
		80756195	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$64.76
		80756195 Total			$64.76
		80762490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$164.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$66.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.20
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$110.56
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$1.83

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80762490 Total			$454.10
		80773569	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$92.84
		80773569 Total			$92.84
		80785473	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.41
		80785473 Total			$46.41
		80791797	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$59.07
		80791797 Total			$59.07
		80792899	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80792899 Total			$33.89
		80797237	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,669.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$313.06
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$50.31
		80797237 Total			$2,069.24
		80798360	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.58
		80798360 Total			$21.58
		80849812	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.41
		80849812 Total			$46.41
		80850083	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$33.89
		80850083 Total			$33.89
		80866866	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.46
		80866866 Total			$46.46
		80873244	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$713.87
			COUPLING,PIPE, 7 FT CONTROL PIPE GUIDE COUPLING		$123.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.39
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$10.44
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,616.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$405.27
		80873244 Total			$5,140.76
		80878254		0	$14.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.26
		80878254 Total			$144.34
		80878259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$529.56
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.22
		80878259 Total			$575.78
		80890010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$622.06
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$41.51
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$205.74
		80890010 Total			$869.31
		80951706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.03
		80951706 Total			$311.03
		81007003	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$21.58
		81007003 Total			$21.58
		81042657	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$129.50
		81042657 Total			$129.50
		81042685	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.36
		81042685 Total			$37.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81061358	SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$21.58
		81061358 Total			$21.58
		81076275	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$74.73
		81076275 Total			$74.73
		81083014	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.36
		81083014 Total			$37.36
		81084157	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$37.33
		81084157 Total			$37.33
		81094107	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.32
		81094107 Total			$46.32
		81112107	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.30
		81112107 Total			$46.30
		81165402	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$138.65
		81165402 Total			$138.65
		81178011	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$46.22
		81178011 Total			$46.22
	(blank) Total				**$649,157.15**
Material Total					**$649,157.15**
Other	**(blank)**	4N820332		0	-$249.04
		4N820332 Total		0	-$249.04
		4N820848		0	-$245.10
		4N820848 Total		0	-$245.10
		3H921869		0	-$786.96
		3H921869 Total		0	-$786.96
		4D920846		0	$0.00
		4D920846 Total		0	$0.00
		4D920887		0	$0.00
		4D920887 Total		0	$0.00
		4N822412		0	-$409.20
		4N822412 Total		0	-$409.20
		4N920304		0	-$611.46
		4N920304 Total		0	-$611.46
		4N920312		0	-$570.47
		4N920312 Total		0	-$570.47
		1S032180		0	$3,212.12
			CENTERLINE COMMUNICATIONS LLC	0	-$2,323.18
		1S032180 Total		0	$888.94
		2M923855		0	-$62.25
		2M923855 Total		0	-$62.25
		3H030487		0	-$8,615.24
		3H030487 Total		0	-$8,615.24
		3H032014		0	-$4,098.26
		3H032014 Total		0	-$4,098.26
		3H033259		0	$3,736.03
			VERIZON WIRELESS	0	-$1,323.13
			TILSON TECHNOLOGY MANAGEMENT	0	$0.00
		3H033259 Total		0	$2,412.90
		3H820625		0	-$138.73
		3H820625 Total		0	-$138.73

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H923982		0	-$4,989.47
		3H923982 Total		0	-$4,989.47
		5T921576	EAN SERVICES LLC	0	-$104.86
		5T921576 Total		0	-$104.86
		5T921577		0	-$19.11
		5T921577 Total		0	-$19.11
		1B920093		0	$4,340.22
			SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - FEB 2022	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - JAN 2022	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - OCT 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021	0	$0.00
			SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021	0	$0.00
		1B920093 Total		0	$4,340.22
		1S031471		0	$2,184.77
			CENTERLINE COMMUNICATIONS LLC	0	-$127.13
		1S031471 Total		0	$2,057.64
		1S031474		0	$1,628.12
			CENTERLINE COMMUNICATIONS LLC	0	-$29.71
		1S031474 Total		0	$1,598.41
		1S031475		0	$1,438.41
			CENTERLINE COMMUNICATIONS LLC	0	-$44.73
		1S031475 Total		0	$1,393.68
		1S031476		0	-$59.77
		1S031476 Total		0	-$59.77
		1S031671		0	$1,906.75
			CENTERLINE COMMUNICATIONS LLC	0	-$438.97
		1S031671 Total		0	$1,467.78
		1S031679		0	$647.38
			CENTERLINE COMMUNICATIONS LLC	0	-$95.33
		1S031679 Total		0	$552.05
		1S031686		0	$760.40
			CENTERLINE COMMUNICATIONS LLC	0	-$49.73
		1S031686 Total		0	$710.67
		1S031832		0	$608.13
			CENTERLINE COMMUNICATIONS LLC	0	-$75.83
		1S031832 Total		0	$532.30
		1S031837		0	$3,073.87
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031837 Total		0	$3,073.87
		1S031866		0	$610.08
			CENTERLINE COMMUNICATIONS LLC	0	-$22.56
		1S031866 Total		0	$587.52
		1S031890		0	-$7,497.71
		1S031890 Total		0	-$7,497.71
		1S031894		0	$1,073.60

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S031894	CENTERLINE COMMUNICATIONS LLC	0	-$127.97
		1S031894 Total		0	$945.63
		1S031910		0	$1,010.17
			CENTERLINE COMMUNICATIONS LLC	0	-$189.92
		1S031910 Total		0	$820.25
		1S031913		0	$510.52
			CENTERLINE COMMUNICATIONS LLC	0	-$112.44
		1S031913 Total		0	$398.08
		1S031959		0	$1,476.78
			CENTERLINE COMMUNICATIONS LLC	0	-$247.06
		1S031959 Total		0	$1,229.72
		1S031971		0	$1,546.77
			CENTERLINE COMMUNICATIONS LLC	0	-$240.92
		1S031971 Total		0	$1,305.85
		1S031980		0	$929.96
			CENTERLINE COMMUNICATIONS LLC	0	-$202.75
		1S031980 Total		0	$727.21
		1S031984		0	-$1,365.88
		1S031984 Total		0	-$1,365.88
		1S031988		0	$815.11
			CENTERLINE COMMUNICATIONS LLC	0	-$188.38
		1S031988 Total		0	$626.73
		1S032017		0	$1,018.42
			CENTERLINE COMMUNICATIONS LLC	0	-$51.17
		1S032017 Total		0	$967.25
		1S032027		0	$1,491.82
			CENTERLINE COMMUNICATIONS LLC	0	-$64.99
		1S032027 Total		0	$1,426.83
		1S032054		0	$3,828.52
			VERIZON WIRELESS	0	$0.00
		1S032054 Total		0	$3,828.52
		1S032056		0	$1,493.81
			CENTERLINE COMMUNICATIONS LLC	0	-$336.99
		1S032056 Total		0	$1,156.82
		1S032065		0	-$4,085.07
		1S032065 Total		0	-$4,085.07
		1S032068		0	$1,480.17
			CENTERLINE COMMUNICATIONS LLC	0	-$257.29
		1S032068 Total		0	$1,222.88
		1S032079		0	$1,099.46
			CENTERLINE COMMUNICATIONS LLC	0	-$121.12
		1S032079 Total		0	$978.34
		1S032088		0	$6,824.78
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S032088 Total		0	$6,824.78
		1S032089		0	$1,276.37
			CENTERLINE COMMUNICATIONS LLC	0	-$271.35
		1S032089 Total		0	$1,005.02
		1S032105		0	$990.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S032105	CENTERLINE COMMUNICATIONS LLC	0	-$160.06
		1S032105 Total		0	$829.95
		1S032109		0	$18.69
		1S032109 Total		0	$18.69
		1S032114		0	$1,033.15
			CENTERLINE COMMUNICATIONS LLC	0	-$46.57
		1S032114 Total		0	$986.58
		1S032117		0	$1,057.74
			CENTERLINE COMMUNICATIONS LLC	0	-$280.20
		1S032117 Total		0	$777.54
		1S032121		0	$1,013.91
			CENTERLINE COMMUNICATIONS LLC	0	-$52.10
		1S032121 Total		0	$961.81
		1S032122		0	$778.67
			CENTERLINE COMMUNICATIONS LLC	0	-$34.23
		1S032122 Total		0	$744.44
		1S032126		0	$1,100.03
			CENTERLINE COMMUNICATIONS LLC	0	-$382.34
		1S032126 Total		0	$717.69
		1S032130		0	$1,164.00
			CENTERLINE COMMUNICATIONS LLC	0	-$153.54
		1S032130 Total		0	$1,010.46
		1S032137		0	$939.45
			CENTERLINE COMMUNICATIONS LLC	0	-$130.39
		1S032137 Total		0	$809.06
		1S032169		0	$887.15
			CENTERLINE COMMUNICATIONS LLC	0	-$57.52
		1S032169 Total		0	$829.63
		1S032175		0	$6,631.10
			CENTERLINE COMMUNICATIONS LLC	0	-$2,918.42
		1S032175 Total		0	$3,712.68
		1S032183		0	$1,480.68
			CENTERLINE COMMUNICATIONS LLC	0	-$120.83
		1S032183 Total		0	$1,359.85
		1S032184		0	$1,265.84
			CENTERLINE COMMUNICATIONS LLC	0	-$64.03
		1S032184 Total		0	$1,201.81
		1S032235		0	$983.91
			CENTERLINE COMMUNICATIONS LLC	0	-$125.80
		1S032235 Total		0	$858.11
		1S032247		0	$1,792.56
			CENTERLINE COMMUNICATIONS LLC	0	-$249.33
		1S032247 Total		0	$1,543.23
		1S032317		0	-$2,446.86
		1S032317 Total		0	-$2,446.86
		1S032330		0	$936.56
			CENTERLINE COMMUNICATIONS LLC	0	-$73.44
		1S032330 Total		0	$863.12
		1S820570		0	-$200.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S820570 Total		0	-$200.07
		1S920006		0	-$2,371.03
			Meals	0	-$9.14
		1S920006 Total		0	-$2,380.17
		1S920273		0	-$1,285.00
		1S920273 Total		0	-$1,285.00
		1S921180		0	$0.00
		1S921180 Total		0	$0.00
		1S921750		0	-$209.32
		1S921750 Total		0	-$209.32
		1S921837		0	$0.00
		1S921837 Total		0	$0.00
		1S922118		0	-$221.82
		1S922118 Total		0	-$221.82
		2M030282		0	-$455.22
		2M030282 Total		0	-$455.22
		2M031099		0	$0.00
		2M031099 Total		0	$0.00
		2M033438		0	-$236.05
		2M033438 Total		0	-$236.05
		3H030599		0	-$313.11
		3H030599 Total		0	-$313.11
		3H030726		0	-$255.19
			Meals	0	-$20.65
		3H030726 Total		0	-$275.84
		3H030863		0	-$2,638.07
		3H030863 Total		0	-$2,638.07
		3H031851		0	$4,166.24
		3H031851 Total		0	$4,166.24
		3H031995		0	-$2,492.56
		3H031995 Total		0	-$2,492.56
		3H031996		0	$7,475.23
		3H031996 Total		0	$7,475.23
		3H031997		0	-$4,677.18
		3H031997 Total		0	-$4,677.18
		3H032000		0	$12.53
		3H032000 Total		0	$12.53
		3H032006		0	-$2,759.36
		3H032006 Total		0	-$2,759.36
		3H032007		0	-$2,845.26
		3H032007 Total		0	-$2,845.26
		3H032017		0	-$865.12
		3H032017 Total		0	-$865.12
		3H032018		0	-$3,897.09
		3H032018 Total		0	-$3,897.09
		3H032021	VERIZON WIRELESS	0	$17.50
		3H032021 Total		0	$17.50
		3H032096		0	-$1,925.04
		3H032096 Total		0	-$1,925.04

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H032113		0	-$0.01
		3H032113 Total		0	-$0.01
		3H032115		0	-$4,193.19
		3H032115 Total		0	-$4,193.19
		3H032116		0	-$678.60
		3H032116 Total		0	-$678.60
		3H032118		0	-$3,176.30
		3H032118 Total		0	-$3,176.30
		3H032299		0	-$1,721.97
		3H032299 Total		0	-$1,721.97
		3H032374		0	-$3,555.77
		3H032374 Total		0	-$3,555.77
		3H032375		0	-$1,640.63
		3H032375 Total		0	-$1,640.63
		3H032397		0	$1,029.07
			VERIZON WIRELESS	0	-$125.51
		3H032397 Total		0	$903.56
		3H032401		0	$665.32
			VERIZON WIRELESS	0	-$245.51
		3H032401 Total		0	$419.81
		3H032444		0	-$2,547.43
		3H032444 Total		0	-$2,547.43
		3H032482		0	-$2,958.09
		3H032482 Total		0	-$2,958.09
		3H032543		0	-$749.65
		3H032543 Total		0	-$749.65
		3H032579		0	-$6,380.95
		3H032579 Total		0	-$6,380.95
		3H032581		0	-$518.24
		3H032581 Total		0	-$518.24
		3H032634		0	$0.00
		3H032634 Total		0	$0.00
		3H032636		0	-$974.07
		3H032636 Total		0	-$974.07
		3H032759		0	-$2,144.11
		3H032759 Total		0	-$2,144.11
		3H032950		0	-$2,374.91
		3H032950 Total		0	-$2,374.91
		3H033133		0	-$3,772.42
		3H033133 Total		0	-$3,772.42
		3H033158		0	$825.59
			VERIZON WIRELESS	0	-$134.17
		3H033158 Total		0	$691.42
		3H033159		0	$568.91
			VERIZON WIRELESS	0	-$123.45
		3H033159 Total		0	$445.46
		3H033249		0	$989.58
			VERIZON WIRELESS	0	-$195.85
		3H033249 Total		0	$793.73

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H033285		0	$1,063.39
			VERIZON WIRELESS	0	-$57.35
		3H033285 Total		0	$1,006.04
		3H033577		0	-$5,383.43
		3H033577 Total		0	-$5,383.43
		3H033749		0	-$8,024.58
		3H033749 Total		0	-$8,024.58
		3H922680		0	-$1,947.45
		3H922680 Total		0	-$1,947.45
		3H923235	Meals	0	-$1.91
		3H923235 Total		0	-$1.91
		3H923885		0	-$702.44
		3H923885 Total		0	-$702.44
		3H923971		0	-$953.34
		3H923971 Total		0	-$953.34
		4E030132		0	-$277.12
		4E030132 Total		0	-$277.12
		4N030608		0	-$257.47
		4N030608 Total		0	-$257.47
		5T030243		0	-$240.15
		5T030243 Total		0	-$240.15
		80035192		0	-$4,872.98
		80035192 Total		0	-$4,872.98
		80036732		0	-$13,012.20
		80036732 Total		0	-$13,012.20
		80036759		0	-$1,990.76
		80036759 Total		0	-$1,990.76
		80051885		0	$674.17
		80051885 Total		0	$674.17
		80052518		0	-$1,756.35
		80052518 Total		0	-$1,756.35
		80058499		0	-$7,784.07
		80058499 Total		0	-$7,784.07
		80062692		0	-$12,130.70
		80062692 Total		0	-$12,130.70
		80065396		0	-$24,840.96
		80065396 Total		0	-$24,840.96
		80069228		0	-$9,422.43
		80069228 Total		0	-$9,422.43
		80069424		0	$222.96
		80069424 Total		0	$222.96
		80073278		0	-$7,872.14
		80073278 Total		0	-$7,872.14
		1B922314		0	-$245.55
		1B922314 Total		0	-$245.55
		1S032193		0	-$497.99
		1S032193 Total		0	-$497.99
		1S921217		0	$430.60
			CROWN CASTLE USA INC	0	$1,407.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S921217 Total		0	$1,838.39
		2M922965		0	$0.00
		2M922965 Total		0	$0.00
		3H030556		0	-$2,164.74
		3H030556 Total		0	-$2,164.74
		3H032009		0	-$2,867.63
		3H032009 Total		0	-$2,867.63
		3H723147		0	-$2,239.27
		3H723147 Total		0	-$2,239.27
		3H923657		0	$1,933.76
			TILSON TECHNOLOGY MANAGEMENT	0	-$942.28
		3H923657 Total		0	$991.48
		3H923679		0	$18,379.02
		3H923679 Total		0	$18,379.02
		3H923811		0	-$1,251.50
		3H923811 Total		0	-$1,251.50
		3H923882		0	$0.00
		3H923882 Total		0	$0.00
		4D920526		0	$0.28
		4D920526 Total		0	$0.28
		4E921341		0	$2.79
		4E921341 Total		0	$2.79
		4E921342		0	-$116.86
		4E921342 Total		0	-$116.86
		4N722074		0	-$496.94
		4N722074 Total		0	-$496.94
		4N820250		0	-$631.06
			Meals	0	$0.28
		4N820250 Total		0	-$630.78
		4N821157		0	-$488.57
		4N821157 Total		0	-$488.57
		5T031703		0	-$1,112.61
		5T031703 Total		0	-$1,112.61
		80043755		0	$711.09
		80043755 Total		0	$711.09
		80085641	Meals	0	$0.23
		80085641 Total		0	$0.23
		80113864		0	-$5,059.99
		80113864 Total		0	-$5,059.99
		80117388		0	-$21,449.59
		80117388 Total		0	-$21,449.59
		80125257		0	-$606.49
		80125257 Total		0	-$606.49
		80128872	0172634 - 3PA ENGINEERING	0	-$900.00
		80128872 Total		0	-$900.00
		80142465	0172634 - 3PA ENGINEERING	0	-$900.00
		80142465 Total		0	-$900.00
		80150202	NEW CINGULAR WIRELESS PCS LLC	0	$17,752.98
		80150202 Total		0	$17,752.98

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80159979		0	-$2,828.85
		80159979 Total		0	-$2,828.85
		80164925		0	-$1,104.51
		80164925 Total		0	-$1,104.51
		80164825		0	-$1,796.76
		80164825 Total		0	-$1,796.76
		80165025		0	-$657.48
		80165025 Total		0	-$657.48
		80166214	0172634 - 3PA ENGINEERING	0	-$900.00
		80166214 Total		0	-$900.00
		80166215	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80166215 Total		0	-$1,000.00
		80166495	0172634 - 3PA ENGINEERING	0	-$900.00
		80166495 Total		0	-$900.00
		80167297	0166286 - 3PA ENGINEERING	0	$0.00
			0167362 - 3PA ENGINEERING	0	$0.00
			0172634 - 3PA ENGINEERING	0	-$1,000.00
			0171822 - 3PA ENGINEERING	0	$0.00
		80167297 Total		0	-$1,000.00
		80170222		0	-$797.08
		80170222 Total		0	-$797.08
		80170223		0	-$0.01
		80170223 Total		0	-$0.01
		80170874	0172634 - 3PA ENGINEERING	0	-$900.00
		80170874 Total		0	-$900.00
		80171150	0172634 - 3PA ENGINEERING	0	-$900.00
		80171150 Total		0	-$900.00
		80172004	0172634 - 3PA ENGINEERING	0	-$900.00
		80172004 Total		0	-$900.00
		80172355	0172634 - 3PA ENGINEERING	0	-$900.00
		80172355 Total		0	-$900.00
		80175761		0	-$49.05
		80175761 Total		0	-$49.05
		80176441	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80176441 Total		0	-$1,000.00
		80176527	0172634 - 3PA ENGINEERING	0	-$996.20
		80176527 Total		0	-$996.20
		80176928	0172634 - 3PA ENGINEERING	0	-$900.00
		80176928 Total		0	-$900.00
		80177054		0	$0.00
			0172634 - 3PA ENGINEERING	0	-$900.00
		80177054 Total		0	-$900.00
		80177454		0	$40.49
		80177454 Total		0	$40.49
		80177507		0	-$52.33
		80177507 Total		0	-$52.33
		80178180		0	-$531.33
		80178180 Total		0	-$531.33
		80179389	0172634 - 3PA ENGINEERING	0	-$900.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80179389 Total		0	-$900.00
		80179416	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80179416 Total		0	-$1,000.00
		80179700	0172634 - 3PA ENGINEERING	0	-$996.62
		80179700 Total		0	-$996.62
		80182453	Meals	1	$23.82
		80182453 Total		1	$23.82
		80182500		0	-$3,879.89
		80182500 Total		0	-$3,879.89
		80184178		0	$393.13
		80184178 Total		0	$393.13
		80194353		0	-$389.94
		80194353 Total		0	-$389.94
		80194498		0	-$2,565.43
		80194498 Total		0	-$2,565.43
		80205704	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80205704 Total		0	-$1,000.00
		80207012	0172634 - 3PA ENGINEERING	0	-$997.26
		80207012 Total		0	-$997.26
		80207050	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80207050 Total		0	-$1,000.00
		80209913	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80209913 Total		0	-$1,000.00
		80210870	0172634 - 3PA ENGINEERING	0	-$900.00
		80210870 Total		0	-$900.00
		80216857	Meals	0	-$1.51
		80216857 Total		0	-$1.51
		80224183	0172634 - 3PA ENGINEERING	0	-$900.00
		80224183 Total		0	-$900.00
		80227055	0172634 - 3PA ENGINEERING	0	-$911.82
		80227055 Total		0	-$911.82
		80227539	0172634 - 3PA ENGINEERING	0	-$903.33
		80227539 Total		0	-$903.33
		80228944	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80228944 Total		0	-$1,000.00
		80230007	0172634 - 3PA ENGINEERING	0	-$900.00
		80230007 Total		0	-$900.00
		80230231	0172634 - 3PA ENGINEERING	0	-$900.00
		80230231 Total		0	-$900.00
		80232122	Meals	0	$0.76
		80232122 Total		0	$0.76
		80233932		0	-$433.45
		80233932 Total		0	-$433.45
		80234055		0	$837.06
		80234055 Total		0	$837.06
		80234090		0	-$385.56
		80234090 Total		0	-$385.56
		80234138		0	-$3,890.81
		80234138 Total		0	-$3,890.81

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80234178	VERIZON WIRELESS	0	$31,382.99
		80234178 Total		0	$31,382.99
		80234589		0	$232.27
		80234589 Total		0	$232.27
		80237096	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80237096 Total		0	-$1,000.00
		80237114	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80237114 Total		0	-$1,000.00
		80241364		0	-$299.03
		80241364 Total		0	-$299.03
		80242376	0172634 - 3PA ENGINEERING	0	-$900.00
		80242376 Total		0	-$900.00
		80242409	0172634 - 3PA ENGINEERING	0	-$1,000.00
		80242409 Total		0	-$1,000.00
		80242486		0	$0.01
			VERIZON WIRELESS	0	$508.12
		80242486 Total		0	$508.13
		80243170	0172634 - 3PA ENGINEERING	0	-$935.71
		80243170 Total		0	-$935.71
		80243972	0172634 - 3PA ENGINEERING	0	-$900.00
		80243972 Total		0	-$900.00
		80245057	0172634 - 3PA ENGINEERING	0	-$900.00
		80245057 Total		0	-$900.00
		80245181	0172634 - 3PA ENGINEERING	0	-$900.00
		80245181 Total		0	-$900.00
		80245336	0172634 - 3PA ENGINEERING	0	-$985.39
		80245336 Total		0	-$985.39
		80246824	0172634 - 3PA ENGINEERING	0	-$900.00
		80246824 Total		0	-$900.00
		80246861	0172634 - 3PA ENGINEERING	0	-$965.79
		80246861 Total		0	-$965.79
		80247574		[redacted]	$728.82
		80247574 Total		[redacted]	$728.82
		80247683		0	-$4,133.68
		80247683 Total		0	-$4,133.68
		80247775		0	-$541.39
		80247775 Total		0	-$541.39
		80248072	0172634 - 3PA ENGINEERING	0	-$900.00
		80248072 Total		0	-$900.00
		80249189	0172634 - 3PA ENGINEERING	0	-$1,800.00
		80249189 Total		0	-$1,800.00
		80250308	0172634 - 3PA ENGINEERING	0	-$1,800.00
		80250308 Total		0	-$1,800.00
		80260420		0	$0.00
		80260420 Total		0	$0.00
		80260427		0	-$4,282.86
		80260427 Total		0	-$4,282.86
		80260522		0	-$816.73
		80260522 Total		0	-$816.73

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80260524		0	-$2,881.43
		80260524 Total		0	-$2,881.43
		80260621	VERIZON WIRELESS	0	$1,337.28
		80260621 Total		0	$1,337.28
		80265864		0	-$6,033.71
		80265864 Total		0	-$6,033.71
		80266682		0	-$401.81
		80266682 Total		0	-$401.81
		80266793	VERIZON WIRELESS	0	$935.14
		80266793 Total		0	$935.14
		80267494		0	-$6,572.74
		80267494 Total		0	-$6,572.74
		80269288		0	-$4,650.43
		80269288 Total		0	-$4,650.43
		80269382		0	-$2,852.93
		80269382 Total		0	-$2,852.93
		80269475		0	-$306.07
		80269475 Total		0	-$306.07
		80269570		0	$232.03
		80269570 Total		0	$232.03
		80270830		0	-$4,827.35
		80270830 Total		0	-$4,827.35
		80271049		0	$227.67
		80271049 Total		0	$227.67
		80285628		0	$0.00
		80285628 Total		0	$0.00
		80286286		0	$0.00
		80286286 Total		0	$0.00
		80287613		0	-$1,879.70
		80287613 Total		0	-$1,879.70
		80288506		0	$264.87
			VERIZON WIRELESS	0	$2,663.44
		80288506 Total		0	$2,928.31
		80288672		0	-$6,019.37
		80288672 Total		0	-$6,019.37
		80292498		0	-$2,573.32
		80292498 Total		0	-$2,573.32
		80293983		0	$262.49
		80293983 Total		0	$262.49
		80300135		0	$0.00
		80300135 Total		0	$0.00
		80303930		0	-$1,361.96
		80303930 Total		0	-$1,361.96
		80304006		0	-$753.92
		80304006 Total		0	-$753.92
		80304073		0	-$1,512.97
		80304073 Total		0	-$1,512.97
		80304202		0	$1,280.18
			NEW CINGULAR WIRELESS PCS LLC	0	$1,624.24

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80304202 Total		0	$2,904.42
		80304491		0	-$5,420.19
		80304491 Total		0	-$5,420.19
		80311422		0	$0.00
		80311422 Total		0	$0.00
		80315658		0	$6,529.45
		80315658 Total		0	$6,529.45
		80317262		0	$633.12
		80317262 Total		0	$633.12
		80317318		0	-$145.49
		80317318 Total		0	-$145.49
		80342842		0	-$631.11
		80342842 Total		0	-$631.11
		80349962		0	-$1,522.90
		80349962 Total		0	-$1,522.90
		80357440		0	$0.00
		80357440 Total		0	$0.00
		80358691		0	$0.00
		80358691 Total		0	$0.00
		80369040	0172634 - 3PA ENGINEERING	0	-$848.89
		80369040 Total		0	-$848.89
		80370794	0172634 - 3PA ENGINEERING	0	-$1,615.54
		80370794 Total		0	-$1,615.54
		80371310		0	$0.00
			0172634 - 3PA ENGINEERING	0	-$561.60
		80371310 Total		0	-$561.60
		80371396	0172634 - 3PA ENGINEERING	0	-$561.60
		80371396 Total		0	-$561.60
		80371397	0172634 - 3PA ENGINEERING	0	-$140.40
		80371397 Total		0	-$140.40
		80371402		0	$0.00
			0172634 - 3PA ENGINEERING	0	-$468.00
			SIENA ENGINEERING GROUP INC	0	$0.00
		80371402 Total		0	-$468.00
		80371403	0172634 - 3PA ENGINEERING	0	-$917.28
		80371403 Total		0	-$917.28
		80371404	0172634 - 3PA ENGINEERING	0	-$953.13
		80371404 Total		0	-$953.13
		80371406	0172634 - 3PA ENGINEERING	0	-$156.00
		80371406 Total		0	-$156.00
		80371408	0172634 - 3PA ENGINEERING	0	-$561.60
		80371408 Total		0	-$561.60
		80372296		0	-$3,110.86
			0172634 - 3PA ENGINEERING	0	-$280.80
		80372296 Total		0	-$3,391.66
		80372522	0172634 - 3PA ENGINEERING	0	-$561.60
		80372522 Total		0	-$561.60
		80372559	0172634 - 3PA ENGINEERING	0	-$596.70
		80372559 Total		0	-$596.70

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80372633	0172634 - 3PA ENGINEERING	0	-$2,184.00
		80372633 Total		0	-$2,184.00
		80372700		0	-$1,684.80
		80372700 Total		0	-$1,684.80
		80373385	0172634 - 3PA ENGINEERING	0	-$280.80
		80373385 Total		0	-$280.80
		80373625	0172634 - 3PA ENGINEERING	0	-$421.20
		80373625 Total		0	-$421.20
		80373627	0172634 - 3PA ENGINEERING	0	-$140.40
		80373627 Total		0	-$140.40
		80373629		0	$0.00
			0172634 - 3PA ENGINEERING	0	-$353.50
		80373629 Total		0	-$353.50
		80374821	0172634 - 3PA ENGINEERING	0	-$280.80
		80374821 Total		0	-$280.80
		80374866	0172634 - 3PA ENGINEERING	0	-$351.00
		80374866 Total		0	-$351.00
		80374868	0172634 - 3PA ENGINEERING	0	-$351.00
		80374868 Total		0	-$351.00
		1B032849		0	-$2,969.18
		1B032849 Total		0	-$2,969.18
		1B820042		0	$1,667.06
		1B820042 Total		0	$1,667.06
		1B922459		0	$491.00
		1B922459 Total		0	$491.00
		1B923345		0	-$83.86
		1B923345 Total		0	-$83.86
		1N820562		0	$1,533.00
			Meals	[redacted]	-$31.00
		1N820562 Total		[redacted]	$1,502.00
		1N820821		0	$2,077.00
		1N820821 Total		0	$2,077.00
		1N820949		0	$1,004.00
		1N820949 Total		0	$1,004.00
		1N821051		0	$680.00
		1N821051 Total		0	$680.00
		1N920913		0	-$203.14
		1N920913 Total		0	-$203.14
		1N921601		0	-$4,484.06
		1N921601 Total		0	-$4,484.06
		1S030339		0	-$27,054.96
		1S030339 Total		0	-$27,054.96
		1S030980		0	-$800.54
		1S030980 Total		0	-$800.54
		1S031472		0	$6,353.28
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031472 Total		0	$6,353.28
		1S031477		0	$1,090.72
		1S031477 Total		0	$1,090.72

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S031478		0	$1,912.90
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031478 Total		0	$1,912.90
		1S031558		0	$5,445.91
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031558 Total		0	$5,445.91
		1S031560		0	$3,446.84
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031560 Total		0	$3,446.84
		1S031570		0	$3,171.45
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031570 Total		0	$3,171.45
		1S031759		0	$583.00
		1S031759 Total		0	$583.00
		1S031760		0	$2,499.00
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031760 Total		0	$2,499.00
		1S031808		0	$6,158.91
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031808 Total		0	$6,158.91
		1S031833		0	$598.00
		1S031833 Total		0	$598.00
		1S031977		0	$698.00
		1S031977 Total		0	$698.00
		1S031978		0	$6,342.40
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S031978 Total		0	$6,342.40
		1S031979		0	$1,937.50
		1S031979 Total		0	$1,937.50
		1S032002		0	$2,881.94
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S032002 Total		0	$2,881.94
		1S032023		0	$818.93
		1S032023 Total		0	$818.93
		1S032038		0	$1,299.03
		1S032038 Total		0	$1,299.03
		1S032040		0	$4,668.47
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S032040 Total		0	$4,668.47
		1S032067		0	-$6,191.52
		1S032067 Total		0	-$6,191.52
		1S032069		0	-$6,368.89
		1S032069 Total		0	-$6,368.89
		1S032097		0	$1,150.75
		1S032097 Total		0	$1,150.75
		1S032116		0	$3,026.03
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S032116 Total		0	$3,026.03
		1S032118		0	$1,675.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S032118	CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S032118 Total		0	$1,675.86
		1S032124		0	$765.00
		1S032124 Total		0	$765.00
		1S032127		0	$4,235.41
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S032127 Total		0	$4,235.41
		1S032129		0	$5,296.72
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S032129 Total		0	$5,296.72
		1S032150		0	$1,037.20
		1S032150 Total		0	$1,037.20
		1S032187		0	$1,656.46
		1S032187 Total		0	$1,656.46
		1S032189		0	$833.72
		1S032189 Total		0	$833.72
		1S032233		0	$1,254.08
		1S032233 Total		0	$1,254.08
		1S032236		0	$966.70
		1S032236 Total		0	$966.70
		1S032238		0	$5,582.75
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		1S032238 Total		0	$5,582.75
		1S032245		0	$2,860.53
		1S032245 Total		0	$2,860.53
		1S130102		0	-$5,856.70
		1S130102 Total		0	-$5,856.70
		1S722224		0	-$4,533.81
		1S722224 Total		0	-$4,533.81
		1S722321		0	$0.31
		1S722321 Total		0	$0.31
		1S722322		0	$0.00
			Meals	0	$46.15
		1S722322 Total		0	$46.15
		1S722324		0	-$22.31
		1S722324 Total		0	-$22.31
		1S821939		0	-$222.59
		1S821939 Total		0	-$222.59
		1S822312		0	-$210.92
		1S822312 Total		0	-$210.92
		1S920494		0	-$424.59
		1S920494 Total		0	-$424.59
		1S920573		0	-$244.50
		1S920573 Total		0	-$244.50
		1S920745		0	$0.00
		1S920745 Total		0	$0.00
		1S920800		0	$0.00
		1S920800 Total		0	$0.00
		1S921291		0	-$2,377.85

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S921291 Total		0	-$2,377.85
		1S921454		0	-$371.82
		1S921454 Total		0	-$371.82
		1S921606		0	-$1,591.85
		1S921606 Total		0	-$1,591.85
		1S921780		0	-$1,649.65
		1S921780 Total		0	-$1,649.65
		1S922086	CROWN CASTLE FIBER	0	$3,449.92
		1S922086 Total		0	$3,449.92
		2L030068		0	-$1,949.22
		2L030068 Total		0	-$1,949.22
		2L921482		0	-$1,435.98
		2L921482 Total		0	-$1,435.98
		2M030569		0	-$785.05
		2M030569 Total		0	-$785.05
		2M031104		0	-$69.48
		2M031104 Total		0	-$69.48
		2M031448		0	$1,603.00
		2M031448 Total		0	$1,603.00
		2M032805		0	$5,360.00
		2M032805 Total		0	$5,360.00
		2M033665		0	$1,779.00
		2M033665 Total		0	$1,779.00
		2M724420		0	$1,304.00
		2M724420 Total		0	$1,304.00
		2M823176		0	$3,667.00
		2M823176 Total		0	$3,667.00
		2M823725		0	-$4,178.59
		2M823725 Total		0	-$4,178.59
		2M921150		0	$2,093.12
		2M921150 Total		0	$2,093.12
		2M922961	THE EAGLE LEASING CO	0	$0.00
		2M922961 Total		0	$0.00
		2M924927		0	$5.15
		2M924927 Total		0	$5.15
		3H030007	VERIZON WIRELESS	0	$2,387.89
		3H030007 Total		0	$2,387.89
		3H030051		0	-$4,249.62
		3H030051 Total		0	-$4,249.62
		3H030053		0	$1,634.11
		3H030053 Total		0	$1,634.11
		3H030124		0	-$700.46
		3H030124 Total		0	-$700.46
		3H030127		0	$0.00
		3H030127 Total		0	$0.00
		3H030146		0	-$1,450.34
		3H030146 Total		0	-$1,450.34
		3H030177		0	$1,312.39
		3H030177 Total		0	$1,312.39

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H030178		0	$1,067.08
		3H030178 Total		0	$1,067.08
		3H030193		0	$1,546.56
		3H030193 Total		0	$1,546.56
		3H030204		0	-$1,304.08
		3H030204 Total		0	-$1,304.08
		3H030211		0	-$297.83
		3H030211 Total		0	-$297.83
		3H030224		0	$1,419.04
		3H030224 Total		0	$1,419.04
		3H030233		0	$1,937.74
		3H030233 Total		0	$1,937.74
		3H030255		0	$491.00
		3H030255 Total		0	$491.00
		3H030276	VERIZON WIRELESS	0	$1,278.36
		3H030276 Total		0	$1,278.36
		3H030277		0	-$2,035.96
		3H030277 Total		0	-$2,035.96
		3H030279		0	$1,296.27
		3H030279 Total		0	$1,296.27
		3H030280		0	-$158.96
		3H030280 Total		0	-$158.96
		3H030304		0	$0.00
		3H030304 Total		0	$0.00
		3H030313		0	$2,497.00
		3H030313 Total		0	$2,497.00
		3H030334		0	-$780.99
		3H030334 Total		0	-$780.99
		3H030365		0	-$1,333.03
		3H030365 Total		0	-$1,333.03
		3H030399		0	-$1,512.28
		3H030399 Total		0	-$1,512.28
		3H030476		0	-$635.22
		3H030476 Total		0	-$635.22
		3H030477		0	-$5,156.70
		3H030477 Total		0	-$5,156.70
		3H030488		0	-$1,950.73
		3H030488 Total		0	-$1,950.73
		3H030493		0	-$635.34
		3H030493 Total		0	-$635.34
		3H030496		0	-$1,166.70
		3H030496 Total		0	-$1,166.70
		3H030497		0	-$4,750.45
		3H030497 Total		0	-$4,750.45
		3H030498		0	-$1,937.59
		3H030498 Total		0	-$1,937.59
		3H030507		0	$0.00
		3H030507 Total		0	$0.00
		3H030512		0	-$6,355.87

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H030512 Total		0	-$6,355.87
		3H030528		0	$1,413.85
		3H030528 Total		0	$1,413.85
		3H030537		0	-$2,323.94
		3H030537 Total		0	-$2,323.94
		3H030546		0	$2,447.31
		3H030546 Total		0	$2,447.31
		3H030547		0	-$1,797.73
		3H030547 Total		0	-$1,797.73
		3H030548		0	$1,551.37
		3H030548 Total		0	$1,551.37
		3H030549		0	$0.00
		3H030549 Total		0	$0.00
		3H030550		0	-$608.08
		3H030550 Total		0	-$608.08
		3H030551		0	-$5,949.26
		3H030551 Total		0	-$5,949.26
		3H030552		0	$0.00
		3H030552 Total		0	$0.00
		3H030553		0	$1,615.79
		3H030553 Total		0	$1,615.79
		3H030555		0	$1,692.24
		3H030555 Total		0	$1,692.24
		3H030632		0	$536.00
		3H030632 Total		0	$536.00
		3H030649		0	$1,807.63
		3H030649 Total		0	$1,807.63
		3H030662		0	-$924.13
		3H030662 Total		0	-$924.13
		3H030665		0	$981.00
		3H030665 Total		0	$981.00
		3H030666		0	-$1,873.63
		3H030666 Total		0	-$1,873.63
		3H030669		0	$0.00
		3H030669 Total		0	$0.00
		3H030670		0	$1,794.12
		3H030670 Total		0	$1,794.12
		3H030683		0	$830.87
		3H030683 Total		0	$830.87
		3H030686		0	$1,063.07
		3H030686 Total		0	$1,063.07
		3H030701		0	$1,253.14
		3H030701 Total		0	$1,253.14
		3H030711		0	$4,819.94
		3H030711 Total		0	$4,819.94
		3H030713		0	-$767.97
		3H030713 Total		0	-$767.97
		3H030720		0	$1,804.21
		3H030720 Total		0	$1,804.21

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H030745		0	$729.14
		3H030745 Total		0	$729.14
		3H030771		0	$0.00
		3H030771 Total		0	$0.00
		3H030834		0	$1,346.75
		3H030834 Total		0	$1,346.75
		3H030835		0	-$7,526.50
		3H030835 Total		0	-$7,526.50
		3H031021		0	$0.00
		3H031021 Total		0	$0.00
		3H031072		0	$6,926.77
		3H031072 Total		0	$6,926.77
		3H031140		0	$4,134.73
		3H031140 Total		0	$4,134.73
		3H031149		0	$1,882.54
		3H031149 Total		0	$1,882.54
		3H031152		0	$2,120.60
		3H031152 Total		0	$2,120.60
		3H031226		0	-$480.57
		3H031226 Total		0	-$480.57
		3H031242		0	-$593.61
			SUN11 9700-STREETLIGHT FWO FIXES-WETHERSFIELD	0	$421.99
		3H031242 Total		0	-$171.62
		3H031337		0	-$471.58
		3H031337 Total		0	-$471.58
		3H031339	SUN11 9700-STREETLIGHT FWO FIXES-WETHERSFIELD	0	-$600.04
		3H031339 Total		0	-$600.04
		3H031508		0	$4,205.00
		3H031508 Total		0	$4,205.00
		3H031543	VERIZON WIRELESS	0	$1,442.61
		3H031543 Total		0	$1,442.61
		3H031581		0	$558.00
		3H031581 Total		0	$558.00
		3H031855		0	$5,645.00
		3H031855 Total		0	$5,645.00
		3H031934		0	-$497.30
		3H031934 Total		0	-$497.30
		3H032011		0	$1,056.50
		3H032011 Total		0	$1,056.50
		3H032012		0	$2,031.31
		3H032012 Total		0	$2,031.31
		3H032013		0	$1,319.58
		3H032013 Total		0	$1,319.58
		3H032103		0	$1,960.97
		3H032103 Total		0	$1,960.97
		3H032104		0	$2,261.55
		3H032104 Total		0	$2,261.55
		3H032105		0	$1,458.08
		3H032105 Total		0	$1,458.08

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H032197		0	$2,234.37
		3H032197 Total		0	$2,234.37
		3H032202		0	$2,151.01
		3H032202 Total		0	$2,151.01
		3H032236		0	$794.88
		3H032236 Total		0	$794.88
		3H032250		0	-$641.22
		3H032250 Total		0	-$641.22
		3H032259		0	-$2,327.56
		3H032259 Total		0	-$2,327.56
		3H032281		0	-$1,412.70
		3H032281 Total		0	-$1,412.70
		3H032287		0	-$2,432.33
		3H032287 Total		0	-$2,432.33
		3H032291		0	-$5,977.59
		3H032291 Total		0	-$5,977.59
		3H032415		0	$2,414.99
			TILSON TECHNOLOGY MANAGEMENT	0	$0.00
		3H032415 Total		0	$2,414.99
		3H032429		0	$3,383.00
		3H032429 Total		0	$3,383.00
		3H032440		0	$1,292.15
			STRUCTURE CONSULTING GROUP LLC	0	$0.00
		3H032440 Total		0	$1,292.15
		3H032481		0	$983.07
		3H032481 Total		0	$983.07
		3H032483		0	$1,899.44
		3H032483 Total		0	$1,899.44
		3H032484		0	$4,952.98
		3H032484 Total		0	$4,952.98
		3H032577		0	$1,261.32
		3H032577 Total		0	$1,261.32
		3H032805		0	-$710.84
		3H032805 Total		0	-$710.84
		3H032941		0	$2,500.79
		3H032941 Total		0	$2,500.79
		3H033130		0	$603.00
		3H033130 Total		0	$603.00
		3H033216		0	$470.00
		3H033216 Total		0	$470.00
		3H033239		0	$486.00
		3H033239 Total		0	$486.00
		3H033264		0	$1,258.00
		3H033264 Total		0	$1,258.00
		3H033375		0	$765.00
		3H033375 Total		0	$765.00
		3H721093		0	-$6.29
		3H721093 Total		0	-$6.29
		3H723294		0	$1,314.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H723294 Total		0	$1,314.00
		3H723336		0	$38.29
		3H723336 Total		0	$38.29
		3H821357		0	$1,502.00
		3H821357 Total		0	$1,502.00
		3H822477		0	-$6,898.38
		3H822477 Total		0	-$6,898.38
		3H822750	TELEPORT COMMUNICATIONS AMERICA LLC	0	$160.53
		3H822750 Total		0	$160.53
		3H822866		0	$2,402.00
		3H822866 Total		0	$2,402.00
		3H920293		0	-$924.33
		3H920293 Total		0	-$924.33
		3H920342	THE EAGLE LEASING CO	0	-$125.00
		3H920342 Total		0	-$125.00
		3H920433		0	-$1,254.48
		3H920433 Total		0	-$1,254.48
		3H920748		0	-$405.01
		3H920748 Total		0	-$405.01
		3H920825		0	$1,211.00
		3H920825 Total		0	$1,211.00
		3H920829		0	$0.01
		3H920829 Total		0	$0.01
		3H920851		0	-$3,159.59
		3H920851 Total		0	-$3,159.59
		3H920867		0	$2,143.71
		3H920867 Total		0	$2,143.71
		3H920868		0	$1,438.06
		3H920868 Total		0	$1,438.06
		3H920869		0	$1,346.48
		3H920869 Total		0	$1,346.48
		3H920899		0	$1,948.30
		3H920899 Total		0	$1,948.30
		3H921111		0	$0.00
		3H921111 Total		0	$0.00
		3H921257	Meals	[redacted]	-$5.37
		3H921257 Total		[redacted]	-$5.37
		3H921376		0	$4,101.00
			CROWN CASTLE USA INC	0	$0.00
		3H921376 Total		0	$4,101.00
		3H921553		0	$1,439.00
		3H921553 Total		0	$1,439.00
		3H921559		0	-$199.15
		3H921559 Total		0	-$199.15
		3H921640		0	-$22,173.51
			Meals	0	$10.28
		3H921640 Total		0	-$22,163.23
		3H921658		0	-$144.32
		3H921658 Total		0	-$144.32

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H921826		0	$0.01
		3H921826 Total		0	$0.01
		3H922073		0	-$356.87
		3H922073 Total		0	-$356.87
		3H922101		0	-$750.82
		3H922101 Total		0	-$750.82
		3H922155		0	-$1,417.57
		3H922155 Total		0	-$1,417.57
		3H922208		0	$0.00
		3H922208 Total		0	$0.00
		3H922212		0	$860.00
		3H922212 Total		0	$860.00
		3H922225		0	$1,043.00
		3H922225 Total		0	$1,043.00
		3H922253		0	$1,405.17
		3H922253 Total		0	$1,405.17
		3H922262		0	$1,006.09
		3H922262 Total		0	$1,006.09
		3H922286		0	$1,242.03
		3H922286 Total		0	$1,242.03
		3H922287		0	-$5,949.29
		3H922287 Total		0	-$5,949.29
		3H922308		0	$1,783.11
		3H922308 Total		0	$1,783.11
		3H922361		0	$1,560.42
		3H922361 Total		0	$1,560.42
		3H922362		0	$1,242.03
		3H922362 Total		0	$1,242.03
		3H922363		0	$0.00
		3H922363 Total		0	$0.00
		3H922402		0	$4,454.00
		3H922402 Total		0	$4,454.00
		3H922419		0	$0.00
		3H922419 Total		0	$0.00
		3H922489		0	$700.00
		3H922489 Total		0	$700.00
		3H922491		0	$0.00
		3H922491 Total		0	$0.00
		3H922529		0	$7,977.00
		3H922529 Total		0	$7,977.00
		3H922557		0	$0.00
		3H922557 Total		0	$0.00
		3H922624		0	$0.00
		3H922624 Total		0	$0.00
		3H922632		0	$1,064.36
		3H922632 Total		0	$1,064.36
		3H922816		0	$0.00
		3H922816 Total		0	$0.00
		3H922820		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H922820 Total		0	$0.00
		3H922821		0	-$5,717.31
		3H922821 Total		0	-$5,717.31
		3H922822		0	$815.00
		3H922822 Total		0	$815.00
		3H922824		0	$664.00
		3H922824 Total		0	$664.00
		3H922831		0	$0.00
		3H922831 Total		0	$0.00
		3H922832		0	$0.00
		3H922832 Total		0	$0.00
		3H922864		0	$482.00
		3H922864 Total		0	$482.00
		3H922869		0	$0.00
		3H922869 Total		0	$0.00
		3H922908		0	$0.00
		3H922908 Total		0	$0.00
		3H922933		0	$0.00
		3H922933 Total		0	$0.00
		3H922951		0	$3,256.65
		3H922951 Total		0	$3,256.65
		3H923071		0	$0.00
		3H923071 Total		0	$0.00
		3H923094		0	$1,216.70
		3H923094 Total		0	$1,216.70
		3H923127		0	-$188.08
		3H923127 Total		0	-$188.08
		3H923489		0	$1,793.66
		3H923489 Total		0	$1,793.66
		3H923500		0	-$428.01
		3H923500 Total		0	-$428.01
		3H923539		0	-$839.92
		3H923539 Total		0	-$839.92
		3H923561		0	$1,826.07
		3H923561 Total		0	$1,826.07
		3H923579		0	$1,604.98
		3H923579 Total		0	$1,604.98
		3H923593		0	$1,226.78
		3H923593 Total		0	$1,226.78
		3H923594		0	$1,309.44
		3H923594 Total		0	$1,309.44
		3H923596		0	$1,826.07
		3H923596 Total		0	$1,826.07
		3H923606		0	$1,124.09
		3H923606 Total		0	$1,124.09
		3H923650		0	$1,141.22
		3H923650 Total		0	$1,141.22
		3H923655		0	-$352.11
		3H923655 Total		0	-$352.11

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H923656		0	$806.83
		3H923656 Total		0	$806.83
		3H923666		0	$1,588.97
		3H923666 Total		0	$1,588.97
		3H923669		0	-$707.71
		3H923669 Total		0	-$707.71
		3H923670		0	$1,440.86
		3H923670 Total		0	$1,440.86
		3H923671		0	$1,570.77
		3H923671 Total		0	$1,570.77
		3H923688		0	-$373.08
		3H923688 Total		0	-$373.08
		3H923698		0	-$725.41
		3H923698 Total		0	-$725.41
		3H923711		0	$1,035.57
		3H923711 Total		0	$1,035.57
		3H923712		0	$2,277.76
		3H923712 Total		0	$2,277.76
		3H923714		0	-$4,868.76
		3H923714 Total		0	-$4,868.76
		3H923726		0	-$2,722.37
		3H923726 Total		0	-$2,722.37
		3H923729		0	$1,535.92
		3H923729 Total		0	$1,535.92
		3H923742		0	$1,523.43
		3H923742 Total		0	$1,523.43
		3H923746		0	-$754.53
		3H923746 Total		0	-$754.53
		3H923751		0	-$320.33
		3H923751 Total		0	-$320.33
		3H923764		0	$664.00
		3H923764 Total		0	$664.00
		3H923770		0	$719.00
		3H923770 Total		0	$719.00
		3H923773		0	$491.00
		3H923773 Total		0	$491.00
		3H923775		0	$3,246.00
		3H923775 Total		0	$3,246.00
		3H923784	VERIZON WIRELESS	0	$724.56
		3H923784 Total		0	$724.56
		3H923788		0	$919.00
		3H923788 Total		0	$919.00
		3H923798	VERIZON WIRELESS	0	$422.26
		3H923798 Total		0	$422.26
		3H923812		0	$753.04
		3H923812 Total		0	$753.04
		3H923815		0	-$1,367.73
		3H923815 Total		0	-$1,367.73
		3H923817		0	-$3,028.18

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H923817 Total		0	-$3,028.18
		3H923818		0	-$1,792.62
		3H923818 Total		0	-$1,792.62
		3H923820		0	$1,239.04
		3H923820 Total		0	$1,239.04
		3H923821		0	-$1,776.16
		3H923821 Total		0	-$1,776.16
		3H923823		0	-$471.91
		3H923823 Total		0	-$471.91
		3H923825	VERIZON WIRELESS	0	$1,407.19
		3H923825 Total		0	$1,407.19
		3H923826		0	-$2,786.66
		3H923826 Total		0	-$2,786.66
		3H923827		0	-$1,823.81
		3H923827 Total		0	-$1,823.81
		3H923840		0	-$6,846.32
		3H923840 Total		0	-$6,846.32
		3H923843		0	$741.22
		3H923843 Total		0	$741.22
		3H923890		0	-$1,276.68
		3H923890 Total		0	-$1,276.68
		3H923953		0	$6,342.00
		3H923953 Total		0	$6,342.00
		3H923955		0	$3,172.00
		3H923955 Total		0	$3,172.00
		3H923969		0	-$1,297.52
		3H923969 Total		0	-$1,297.52
		3H923970		0	-$1,744.39
		3H923970 Total		0	-$1,744.39
		3H923975		0	-$1,092.13
		3H923975 Total		0	-$1,092.13
		4D820537	Meals	0	$1.29
		4D820537 Total		0	$1.29
		4D920455		0	$1,077.00
		4D920455 Total		0	$1,077.00
		4D920842		0	-$373.58
		4D920842 Total		0	-$373.58
		4E821986		0	$3.57
		4E821986 Total		0	$3.57
		4E920396		0	-$128.88
		4E920396 Total		0	-$128.88
		4E921668		0	-$354.08
		4E921668 Total		0	-$354.08
		4N030576		0	-$697.00
		4N030576 Total		0	-$697.00
		4N030849	TRI TOWN STORAGE SOLUTIONS	0	-$3,000.00
		4N030849 Total		0	-$3,000.00
		4N820596		0	$780.11
			STRUCTURE CONSULTING GROUP LLC	0	$181.89

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N820596 Total		0	$962.00
		4N820950		0	-$246.76
		4N820950 Total		0	-$246.76
		4N821028		0	-$382.74
		4N821028 Total		0	-$382.74
		4N821064		0	-$238.52
		4N821064 Total		0	-$238.52
		4N821101		0	-$305.35
		4N821101 Total		0	-$305.35
		4N821118		0	-$192.87
		4N821118 Total		0	-$192.87
		4N821201		0	$249.00
		4N821201 Total		0	$249.00
		1B030124		0	-$2,830.39
		1B030124 Total		0	-$2,830.39
		4N821360		0	-$173.47
		4N821360 Total		0	-$173.47
		4N822532	TRI TOWN STORAGE SOLUTIONS	0	-$2,162.91
		4N822532 Total		0	-$2,162.91
		4N822581		0	-$226.78
		4N822581 Total		0	-$226.78
		4N822642		0	-$68.94
		4N822642 Total		0	-$68.94
		4N920027		0	-$420.68
		4N920027 Total		0	-$420.68
		4N920174		0	-$36.26
		4N920174 Total		0	-$36.26
		4N920218		0	$726.15
		4N920218 Total		0	$726.15
		4N920341	EAN SERVICES LLC	0	-$71.68
		4N920341 Total		0	-$71.68
		4N920433		0	-$442.51
		4N920433 Total		0	-$442.51
		4N920442		0	-$123.18
		4N920442 Total		0	-$123.18
		4N920443		0	-$414.34
		4N920443 Total		0	-$414.34
		4N920469		0	-$1,257.56
		4N920469 Total		0	-$1,257.56
		4N921094	CROWN CASTLE FIBER	0	$2,149.81
		4N921094 Total		0	$2,149.81
		4N921154		0	-$7,564.03
		4N921154 Total		0	-$7,564.03
		4N921338		0	$2,679.15
			TRI TOWN STORAGE SOLUTIONS	0	-$2,679.15
		4N921338 Total		0	$0.00
		4N921514		0	$13,940.32
		4N921514 Total		0	$13,940.32
		4N921693		0	-$5,269.33

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N921693 Total		0	-$5,269.33
		5T030228		0	-$31.99
		5T030228 Total		0	-$31.99
		5T722677		0	$569.00
		5T722677 Total		0	$569.00
		5T920253		0	-$361.33
		5T920253 Total		0	-$361.33
		5T920367		0	$2,388.93
		5T920367 Total		0	$2,388.93
		5T921517		0	-$25.49
		5T921517 Total		0	-$25.49
		5T921524		0	-$88.10
		5T921524 Total		0	-$88.10
		5T921528		0	-$104.30
		5T921528 Total		0	-$104.30
		80038257		0	$0.00
		80038257 Total		0	$0.00
		80167137		[redacted]	$22.45
			Meals	[redacted]	$172.94
		80167137 Total		[redacted]	$195.39
		80266047		0	-$306.92
		80266047 Total		0	-$306.92
		80282030	0166286 - 3PA ENGINEERING	0	$0.00
			0167362 - 3PA ENGINEERING	0	$0.00
			0172634 - 3PA ENGINEERING	0	$0.00
			0171822 - 3PA ENGINEERING	0	$0.00
		80282030 Total		0	$0.00
		80301453		[redacted]	$49.68
		80301453 Total		[redacted]	$49.68
		80338891	Meals	[redacted]	$15.90
		80338891 Total		[redacted]	$15.90
		80340682		0	-$5,069.18
		80340682 Total		0	-$5,069.18
		80342293		0	-$1,921.53
		80342293 Total		0	-$1,921.53
		80347431		0	-$9,512.13
		80347431 Total		0	-$9,512.13
		80348207		0	-$9,007.53
		80348207 Total		0	-$9,007.53
		80348451		0	-$4,735.81
		80348451 Total		0	-$4,735.81
		80349504		0	-$4,024.23
		80349504 Total		0	-$4,024.23
		80352858		0	-$4,004.85
			Meals	[redacted]	$14.01
		80352858 Total		[redacted]	-$3,990.84
		80356004		0	-$2,643.05
		80356004 Total		0	-$2,643.05
		80357437		0	-$1,938.81

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80357437 Total		0	-$1,938.81
		80357556		0	-$43,634.44
		80357556 Total		0	-$43,634.44
		80362963		0	-$1,556.39
		80362963 Total		0	-$1,556.39
		80363956		0	-$388.04
		80363956 Total		0	-$388.04
		80364328		0	-$6,396.88
		80364328 Total		0	-$6,396.88
		80366093		0	-$1,529.10
		80366093 Total		0	-$1,529.10
		80366749		0	-$1,314.74
		80366749 Total		0	-$1,314.74
		80366764	Meals	0	$7.84
		80366764 Total		0	$7.84
		80368358		0	-$1,093.24
		80368358 Total		0	-$1,093.24
		80369581		0	-$1,561.00
		80369581 Total		0	-$1,561.00
		80371464		0	-$9,803.66
		80371464 Total		0	-$9,803.66
		80375979		0	-$436.63
		80375979 Total		0	-$436.63
		80376841		0	-$1,360.44
		80376841 Total		0	-$1,360.44
		80377993		0	-$5,774.98
		80377993 Total		0	-$5,774.98
		80378091		0	$0.00
		80378091 Total		0	$0.00
		80378092		0	-$12,057.49
		80378092 Total		0	-$12,057.49
		80378390		0	-$14,128.98
		80378390 Total		0	-$14,128.98
		80381796		0	-$11,785.98
		80381796 Total		0	-$11,785.98
		80390589		0	-$3,100.88
		80390589 Total		0	-$3,100.88
		80392373		0	$0.00
		80392373 Total		0	$0.00
		80392979		0	-$470.00
		80392979 Total		0	-$470.00
		80393138		0	-$486.00
		80393138 Total		0	-$486.00
		80393153		0	-$603.00
		80393153 Total		0	-$603.00
		80393173		0	-$558.00
		80393173 Total		0	-$558.00
		80393191		0	-$1,439.00
		80393191 Total		0	-$1,439.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80393529		0	-$3,383.00
		80393529 Total		0	-$3,383.00
		80393531		0	-$1,603.00
		80393531 Total		0	-$1,603.00
		80393655		0	-$1,779.00
		80393655 Total		0	-$1,779.00
		80393665		0	-$4,203.71
		80393665 Total		0	-$4,203.71
		80393895		0	$0.00
			SITE ACQUISITION LLC	0	$0.00
		80393895 Total		0	$0.00
		80394002		0	-$2,780.71
			SIENA ENGINEERING GROUP INC	0	$2,780.71
		80394002 Total		0	$0.00
		80394217		0	-$5,645.00
		80394217 Total		0	-$5,645.00
		80394225		0	-$3,172.00
		80394225 Total		0	-$3,172.00
		80394328		0	-$4,205.00
		80394328 Total		0	-$4,205.00
		80394342		0	-$5,360.00
		80394342 Total		0	-$5,360.00
		80394353		0	-$6,342.00
		80394353 Total		0	-$6,342.00
		80395658		0	-$1,438.06
		80395658 Total		0	-$1,438.06
		80395700		0	-$1,211.00
		80395700 Total		0	-$1,211.00
		80395726		0	-$1,258.00
		80395726 Total		0	-$1,258.00
		80395787		0	-$1,346.48
		80395787 Total		0	-$1,346.48
		80395905		0	-$2,143.71
		80395905 Total		0	-$2,143.71
		80395934		0	-$2,388.93
		80395934 Total		0	-$2,388.93
		80396084		0	-$1,304.00
		80396084 Total		0	-$1,304.00
		80396103		0	-$983.07
		80396103 Total		0	-$983.07
		80396123		0	-$1,004.00
		80396123 Total		0	-$1,004.00
		80396133		0	-$1,037.20
		80396133 Total		0	-$1,037.20
		80396427		0	-$1,063.07
		80396427 Total		0	-$1,063.07
		80396442		0	-$1,314.00
		80396442 Total		0	-$1,314.00
		80396482		0	-$1,141.22

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80396482 Total		0	-$1,141.22
		80396517		0	-$1,216.70
		80396517 Total		0	-$1,216.70
		80396531		0	-$1,226.78
		80396531 Total		0	-$1,226.78
		80396660		0	-$1,253.14
		80396660 Total		0	-$1,253.14
		80396729		0	-$1,254.08
		80396729 Total		0	-$1,254.08
		80396739		0	-$1,783.11
		80396739 Total		0	-$1,783.11
		80396760		0	-$1,296.27
		80396760 Total		0	-$1,296.27
		80396783		0	-$1,299.03
		80396783 Total		0	-$1,299.03
		80396792		0	-$1,309.44
		80396792 Total		0	-$1,309.44
		80396814		0	-$1,502.00
		80396814 Total		0	-$1,502.00
		80396829		0	-$1,413.85
		80396829 Total		0	-$1,413.85
		80396844		0	-$1,419.04
		80396844 Total		0	-$1,419.04
		80397146		0	$0.00
			SITE ACQUISITION LLC	0	$0.00
		80397146 Total		0	$0.00
		80397411		0	-$2,093.12
		80397411 Total		0	-$2,093.12
		80397440		0	-$1,948.30
			Meals	2	$31.58
		80397440 Total		2	-$1,916.72
		80397523		0	-$1,804.21
		80397523 Total		0	-$1,804.21
		80397527		0	-$1,882.54
		80397527 Total		0	-$1,882.54
		80397712		0	-$1,826.07
		80397712 Total		0	-$1,826.07
		80397716		0	-$1,458.08
		80397716 Total		0	-$1,458.08
		80397719		0	-$1,960.97
		80397719 Total		0	-$1,960.97
		80397734		0	-$1,793.66
		80397734 Total		0	-$1,793.66
		80397842		0	-$4,454.00
		80397842 Total		0	-$4,454.00
		80397845		0	-$1,826.07
		80397845 Total		0	-$1,826.07
		80397851		0	-$1,604.98
		80397851 Total		0	-$1,604.98

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80398087		0	-$1,588.97
		80398087 Total		0	-$1,588.97
		80398088		0	-$1,440.86
		80398088 Total		0	-$1,440.86
		80398089		0	-$1,535.92
		80398089 Total		0	-$1,535.92
		80398090		0	-$1,523.43
		80398090 Total		0	-$1,523.43
		80398091		0	-$1,634.11
		80398091 Total		0	-$1,634.11
		80398462		0	-$1,737.00
		80398462 Total		0	-$1,737.00
		80398480		0	-$2,277.76
		80398480 Total		0	-$2,277.76
		80398506		0	-$1,937.74
		80398506 Total		0	-$1,937.74
		80398538		0	-$2,497.00
		80398538 Total		0	-$2,497.00
		80398553		0	-$2,447.31
		80398553 Total		0	-$2,447.31
		80398567		0	-$1,551.37
		80398567 Total		0	-$1,551.37
		80398666		0	-$1,615.79
		80398666 Total		0	-$1,615.79
		80398709		0	-$1,807.63
		80398709 Total		0	-$1,807.63
		80398790		0	-$1,692.24
		80398790 Total		0	-$1,692.24
		80398805		0	-$1,794.12
		80398805 Total		0	-$1,794.12
		80398854		0	-$1,656.46
		80398854 Total		0	-$1,656.46
		80398920		0	-$2,077.00
		80398920 Total		0	-$2,077.00
		80398929		0	-$2,120.60
		80398929 Total		0	-$2,120.60
		80399403		0	-$4,166.24
		80399403 Total		0	-$4,166.24
		80399406		0	-$2,261.55
		80399406 Total		0	-$2,261.55
		80399424		0	-$2,234.37
		80399424 Total		0	-$2,234.37
		80400337		0	-$7,977.00
		80400337 Total		0	-$7,977.00
		80400344		0	-$13,940.32
		80400344 Total		0	-$13,940.32
		80400807		0	$0.00
			CENTERLINE COMMUNICATIONS LLC	0	$0.00
		80400807 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80401058		0	-$2,500.79
		80401058 Total		0	-$2,500.79
		80401073		0	-$2,151.01
		80401073 Total		0	-$2,151.01
		80401142		0	-$1,899.44
		80401142 Total		0	-$1,899.44
		80401187		0	-$815.00
		80401187 Total		0	-$815.00
		80401194		0	-$1,043.00
		80401194 Total		0	-$1,043.00
		80401202		0	-$1,077.00
		80401202 Total		0	-$1,077.00
		80401212		0	-$2,627.30
		80401212 Total		0	-$2,627.30
		80401685		0	-$1,533.00
			Meals	[redacted]	$36.00
		80401685 Total		[redacted]	-$1,497.00
		80401697		0	-$680.00
		80401697 Total		0	-$680.00
		80401708		0	-$3,256.65
		80401708 Total		0	-$3,256.65
		80401717		0	-$18,379.02
		80401717 Total		0	-$18,379.02
		80401725		0	-$3,246.00
		80401725 Total		0	-$3,246.00
		80401830		0	-$4,819.94
		80401830 Total		0	-$4,819.94
		80401840		0	-$6,926.77
		80401840 Total		0	-$6,926.77
		80401850		0	-$4,134.73
		80401850 Total		0	-$4,134.73
		80401859		0	-$4,952.98
		80401859 Total		0	-$4,952.98
		80403543	EAN SERVICES LLC	0	$132.92
		80403543 Total		0	$132.92
		80404313	Meals	[redacted]	$18.00
		80404313 Total		[redacted]	$18.00
		80405047		0	-$616.50
		80405047 Total		0	-$616.50
		80406523	EAGLE LEASING	0	$32.71
		80406523 Total		0	$32.71
		80406530	EAN SERVICES LLC	0	$101.74
		80406530 Total		0	$101.74
		80408521		0	-$1,091.65
		80408521 Total		0	-$1,091.65
		80416656	THE EAGLE LEASING CO	0	$112.50
		80416656 Total		0	$112.50
		80417354	TRI TOWN STORAGE SOLUTIONS	0	$2,700.00
		80417354 Total		0	$2,700.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80417483	EAGLE LEASING	0	$32.68
		80417483 Total		0	$32.68
		80418914	EAGLE LEASING	0	$35.98
		80418914 Total		0	$35.98
		80419126		0	-$337.50
		80419126 Total		0	-$337.50
		80419481	TRI TOWN STORAGE SOLUTIONS	0	$2,700.02
		80419481 Total		0	$2,700.02
		80419543	Meals	[redacted]	$32.57
		80419543 Total		[redacted]	$32.57
		80419561		0	-$3,000.00
			TRI TOWN STORAGE SOLUTIONS	0	$3,000.00
		80419561 Total		0	$0.00
		80419995	THE EAGLE LEASING CO	0	$0.00
		80419995 Total		0	$0.00
		80422691		0	-$2,985.70
		80422691 Total		0	-$2,985.70
		80422736		0	-$2,772.52
		80422736 Total		0	-$2,772.52
		80427791		0	-$16,310.89
		80427791 Total		0	-$16,310.89
		80428021		0	-$4,340.23
			SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - FEB 2022	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - JAN 2022	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - OCT 2021	0	$0.00
			SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021	0	$0.00
			SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021	0	$0.01
		80428021 Total		0	-$4,340.22
		80435685	Meals	0	$1.65
		80435685 Total		0	$1.65
		80437965		0	-$2,603.84
		80437965 Total		0	-$2,603.84
		80439764		0	-$1,613.61
		80439764 Total		0	-$1,613.61
		80439880		0	-$1,119.59
		80439880 Total		0	-$1,119.59
		80440210		0	$0.00
			SIENA ENGINEERING GROUP INC	0	$0.00
		80440210 Total		0	$0.00
		80465401	Meals	[redacted]	$18.00
		80465401 Total		[redacted]	$18.00
		80466756		0	-$12,082.40
		80466756 Total		0	-$12,082.40
		80489228		0	-$15,850.69
		80489228 Total		0	-$15,850.69

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80493222		0	-$20,303.99
		80493222 Total		0	-$20,303.99
		80504160		0	-$1,693.47
		80504160 Total		0	-$1,693.47
		80507660		0	-$1,274.39
		80507660 Total		0	-$1,274.39
		80511540	Meals	[redacted]	$36.00
		80511540 Total		[redacted]	$36.00
		80512377		0	-$10,021.76
		80512377 Total		0	-$10,021.76
		80513807		0	-$5,756.97
		80513807 Total		0	-$5,756.97
		80513984		0	-$21,557.44
		80513984 Total		0	-$21,557.44
		80514551		0	-$8,911.40
		80514551 Total		0	-$8,911.40
		80516197		0	-$39,066.66
		80516197 Total		0	-$39,066.66
		80517159		0	-$11,738.65
		80517159 Total		0	-$11,738.65
		80523625		0	-$15,943.30
		80523625 Total		0	-$15,943.30
		80525102	Meals	0	$9.53
		80525102 Total		0	$9.53
		80530192		0	-$19,557.69
		80530192 Total		0	-$19,557.69
		80532530	Meals	[redacted]	$13.13
		80532530 Total		[redacted]	$13.13
		80628948		0	-$3,147.67
		80628948 Total		0	-$3,147.67
		80646319		0	-$59,270.36
		80646319 Total		0	-$59,270.36
		80646386		0	-$7,024.62
		80646386 Total		0	-$7,024.62
		80718037	Meals	[redacted]	$36.00
		80718037 Total		[redacted]	$36.00
		80719475		0	-$30,790.28
		80719475 Total		0	-$30,790.28
		80729809		0	-$1,612.37
		80729809 Total		0	-$1,612.37
		80735225		0	-$7,752.67
		80735225 Total		0	-$7,752.67
		80767882		0	-$14,092.62
		80767882 Total		0	-$14,092.62
		80784333		0	-$4,347.31
		80784333 Total		0	-$4,347.31
		80838895		0	-$9,078.82
		80838895 Total		0	-$9,078.82
		80851166		0	-$9,940.91

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80851166 Total		0	-$9,940.91
		80868193		0	-$6,266.06
		80868193 Total		0	-$6,266.06
		80878664		0	-$14,230.67
		80878664 Total		0	-$14,230.67
		80911777		0	-$34,909.97
		80911777 Total		0	-$34,909.97
		80941312		0	-$7,397.70
		80941312 Total		0	-$7,397.70
		80945107		0	-$1,522.61
		80945107 Total		0	-$1,522.61
		80945230		0	-$14,875.02
		80945230 Total		0	-$14,875.02
		80997662		0	-$2,753.15
		80997662 Total		0	-$2,753.15
		81020660		0	-$10,064.75
		81020660 Total		0	-$10,064.75
		81028403		0	-$32,026.03
		81028403 Total		0	-$32,026.03
		81028452		0	-$41,381.83
		81028452 Total		0	-$41,381.83
		81041347		0	-$14,746.21
		81041347 Total		0	-$14,746.21
		81041354		0	-$7,211.66
		81041354 Total		0	-$7,211.66
		81069333	Meals	[redacted]	$18.00
		81069333 Total		[redacted]	$18.00
		81077118		0	-$4,522.30
		81077118 Total		0	-$4,522.30
		81113243		0	-$3,956.30
		81113243 Total		0	-$3,956.30
	(blank) Total			[redacted]	**-$1,077,074.25**
Other Total				[redacted]	**-$1,077,074.25**
Outside Services	**(blank)**	1N820822	ELECNOR HAWKEYE LLC	0	$0.00
		1N820822 Total		0	$0.00
		1S820295	CHA CONSULTING INC	0	-$821.57
		1S820295 Total		0	-$821.57
		4N820332		0	$337.77
			ELECNOR HAWKEYE LLC	0	$7,864.74
			FEDEX	[redacted]	$12.26
			TRI-TOWN STORAGE SOLUTIONS LLC	0	$1,473.90
		4N820332 Total		[redacted]	$9,688.67
		4N820848		0	-$101.51
		4N820848 Total		0	-$101.51
		3H921869		0	-$1,689.55
		3H921869 Total		0	-$1,689.55
		4D920204		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$26,452.40
			SUNBELT RENTALS INC	0	$3,355.95

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D920204	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,035.44
		4D920204 Total		0	$60,843.78
		4N822412		0	$1,260.90
		4N822412 Total		0	$1,260.90
		4N920304		0	$775.21
			TRI-TOWN STORAGE SOLUTIONS LLC	0	$2,570.16
		4N920304 Total		0	$3,345.37
		4N920312		0	-$451.91
		4N920312 Total		0	-$451.91
		2M031071	MTV SOLUTIONS INC	0	-$11,896.23
		2M031071 Total		0	-$11,896.23
		2M921489	ELECNOR HAWKEYE LLC	0	$0.00
		2M921489 Total		0	$0.00
		2M923855		0	-$953.96
		2M923855 Total		0	-$953.96
		3H030487		0	$0.00
		3H030487 Total		0	$0.00
		3H032014	ELECNOR HAWKEYE LLC	0	$0.00
		3H032014 Total		0	$0.00
		3H820625		0	$0.72
		3H820625 Total		0	$0.72
		4N920043		0	$27.43
		4N920043 Total		0	$27.43
		5T921576	MTV SOLUTIONS INC	0	-$117.71
			ENTERPRISE RENT A CAR	0	-$155.97
		5T921576 Total		0	-$273.68
		5T921577		0	-$1,796.01
		5T921577 Total		0	-$1,796.01
		1B030130	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	-$212.02
		1B030130 Total		0	-$212.02
		1B821640		0	$348.96
			ELECNOR HAWKEYE LLC	0	$0.00
		1B821640 Total		0	$348.96
		1B822982	ELECNOR HAWKEYE LLC	0	$0.00
		1B822982 Total		0	$0.00
		1B920093	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	-$3,792.58
		1B920093 Total		0	-$3,792.58
		1B921457		0	$558.67
		1B921457 Total		0	$558.67
		1N031057	ELECNOR HAWKEYE LLC	0	$0.00
		1N031057 Total		0	$0.00
		1N031058	ELECNOR HAWKEYE LLC	0	$0.00
		1N031058 Total		0	$0.00
		1N821068		0	$17.46
			ELECNOR HAWKEYE LLC	0	$0.00
		1N821068 Total		0	$17.46
		1N821632	ELECNOR HAWKEYE LLC	0	-$337.51

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821632 Total		0	-$337.51
		1S031539		0	$0.00
			C C LOUNSBURY INC	0	-$122.42
		1S031539 Total		0	-$122.42
		1S031890		0	-$0.01
		1S031890 Total		0	-$0.01
		1S032317	ELECNOR HAWKEYE LLC	0	$0.00
		1S032317 Total		0	$0.00
		1S820570		0	-$1.08
		1S820570 Total		0	-$1.08
		1S821700	ELECNOR HAWKEYE LLC	0	$0.00
		1S821700 Total		0	$0.00
		1S821997		0	-$5,548.43
		1S821997 Total		0	-$5,548.43
		1S822019	CHA CONSULTING INC	0	-$401.00
		1S822019 Total		0	-$401.00
		1S822033	ELECNOR HAWKEYE LLC	0	-$289.77
			CHA CONSULTING INC	0	-$116.68
		1S822033 Total		0	-$406.45
		1S822476		0	-$939.12
		1S822476 Total		0	-$939.12
		1S822489	ELECNOR HAWKEYE LLC	0	$0.00
		1S822489 Total		0	$0.00
		1S920006		0	-$3,113.82
		1S920006 Total		0	-$3,113.82
		1S920071		0	-$918.54
		1S920071 Total		0	-$918.54
		1S920273		0	-$1,214.01
		1S920273 Total		0	-$1,214.01
		1S920465	ELECNOR HAWKEYE LLC	0	-$401.34
		1S920465 Total		0	-$401.34
		1S920846		0	-$323.98
			Contractor Accrual	0	$0.01
		1S920846 Total		0	-$323.97
		1S921180		0	$740.94
		1S921180 Total		0	$740.94
		1S921227		0	$300.69
		1S921227 Total		0	$300.69
		1S921629		0	-$1,077.20
		1S921629 Total		0	-$1,077.20
		1S921750		0	-$0.22
		1S921750 Total		0	-$0.22
		1S921816		0	$17,924.64
			ELECNOR HAWKEYE LLC	0	-$0.01
		1S921816 Total		0	$17,924.63
		1S921837		0	-$4,525.80
			ELECNOR HAWKEYE LLC	0	$0.00
		1S921837 Total		0	-$4,525.80
		1S921879		0	$1,079.95

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S921879 Total		0	$1,079.95
		1S922016	Contractor Accrual	0	$0.00
		1S922016 Total		0	$0.00
		1S922068		0	-$1,049.92
		1S922068 Total		0	-$1,049.92
		1S922116	ELECNOR HAWKEYE LLC	0	$0.00
		1S922116 Total		0	$0.00
		1S922118		0	-$1,193.06
			D&D POWER LLC	0	$0.00
		1S922118 Total		0	-$1,193.06
		2M030021		0	-$773.88
		2M030021 Total		0	-$773.88
		2M030209		0	-$1,836.31
		2M030209 Total		0	-$1,836.31
		2M030282		0	-$211.08
		2M030282 Total		0	-$211.08
		2M030368	MTV SOLUTIONS INC	0	-$467.35
		2M030368 Total		0	-$467.35
		2M030799		0	$46.72
		2M030799 Total		0	$46.72
		2M030811		0	-$385.52
		2M030811 Total		0	-$385.52
		2M030974	MTV SOLUTIONS INC	0	-$577.37
		2M030974 Total		0	-$577.37
		2M031098	MTV SOLUTIONS INC	0	-$267.52
		2M031098 Total		0	-$267.52
		2M031099		0	-$15,416.21
		2M031099 Total		0	-$15,416.21
		2M031185		0	-$975.14
		2M031185 Total		0	-$975.14
		2M031186		0	-$1,070.58
		2M031186 Total		0	-$1,070.58
		2M031367	MTV SOLUTIONS INC	0	-$143.02
		2M031367 Total		0	-$143.02
		2M032781	ELECNOR HAWKEYE LLC	0	$0.00
		2M032781 Total		0	$0.00
		2M033438		0	$1,049.49
		2M033438 Total		0	$1,049.49
		2M033480		0	$811.00
		2M033480 Total		0	$811.00
		2M923457		0	-$79.06
		2M923457 Total		0	-$79.06
		2M923852	ELECNOR HAWKEYE LLC	0	$0.00
		2M923852 Total		0	$0.00
		2M924021	ELECNOR HAWKEYE LLC	0	$0.01
		2M924021 Total		0	$0.01
		2M924464		0	-$1,296.29
		2M924464 Total		0	-$1,296.29
		3H030590		0	-$1,633.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030590 Total		0	-$1,633.79
		3H030595		0	-$396.00
		3H030595 Total		0	-$396.00
		3H030599		0	$6,125.48
			Contractor Accrual	0	$0.00
		3H030599 Total		0	$6,125.48
		3H030627		0	-$5,730.04
		3H030627 Total		0	-$5,730.04
		3H030628	2022 design WOs in 3PA to F11 CHALeid	0	$90.27
		3H030628 Total		0	$90.27
		3H030689	ASPLUNDH CONSTRUCTION CORP	0	-$679.87
		3H030689 Total		0	-$679.87
		3H030692		0	-$2,952.29
		3H030692 Total		0	-$2,952.29
		3H030726		0	-$3,799.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H030726 Total		0	-$3,799.37
		3H030734	ELECNOR HAWKEYE LLC	0	$0.01
		3H030734 Total		0	$0.01
		3H030863		0	$846.61
			Contractor Accrual	0	$0.00
		3H030863 Total		0	$846.61
		3H031028		0	$281.97
		3H031028 Total		0	$281.97
		3H031442	COLEMAN DRILLING & BLASTING INC	0	-$148.55
			ASPLUNDH CONSTRUCTION CORP	0	-$2,456.99
		3H031442 Total		0	-$2,605.54
		3H031851	ELECNOR HAWKEYE LLC	0	-$461.23
		3H031851 Total		0	-$461.23
		3H031996	ELECNOR HAWKEYE LLC	0	$0.00
		3H031996 Total		0	$0.00
		3H031997		0	$0.01
		3H031997 Total		0	$0.01
		3H032006		0	$0.01
		3H032006 Total		0	$0.01
		3H032113		0	$0.01
		3H032113 Total		0	$0.01
		3H032118		0	$233.67
			ELECNOR HAWKEYE LLC	0	$0.00
		3H032118 Total		0	$233.67
		3H032374		0	$0.00
		3H032374 Total		0	$0.00
		3H032375		0	$0.01
		3H032375 Total		0	$0.01
		3H032482		0	$0.01
			ELECNOR HAWKEYE LLC	0	$0.00
		3H032482 Total		0	$0.01
		3H032579		0	$0.01
		3H032579 Total		0	$0.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032581	ELECNOR HAWKEYE LLC	0	$1,701.28
		3H032581 Total		0	$1,701.28
		3H032634	ELECNOR HAWKEYE LLC	0	$0.00
		3H032634 Total		0	$0.00
		3H032733		0	-$2,262.87
		3H032733 Total		0	-$2,262.87
		3H032759		0	$0.00
		3H032759 Total		0	$0.00
		3H032950		0	$0.01
		3H032950 Total		0	$0.01
		3H033133		0	$0.01
			ELECNOR HAWKEYE LLC	0	$0.00
		3H033133 Total		0	$0.01
		3H033577		0	$0.00
		3H033577 Total		0	$0.00
		3H922680		0	$1,815.78
			Contractor Accrual	0	$0.01
		3H922680 Total		0	$1,815.79
		3H923057		0	-$600.54
		3H923057 Total		0	-$600.54
		3H923236		0	$167.40
		3H923236 Total		0	$167.40
		3H923361		0	-$1,927.21
		3H923361 Total		0	-$1,927.21
		3H923378		0	-$9,549.60
		3H923378 Total		0	-$9,549.60
		3H923526		0	$154.37
		3H923526 Total		0	$154.37
		3H923885		0	-$344.40
		3H923885 Total		0	-$344.40
		3H923971		0	-$988.02
		3H923971 Total		0	-$988.02
		4E030132		0	-$2,498.63
		4E030132 Total		0	-$2,498.63
		4E820931	ELECNOR HAWKEYE LLC	0	$0.00
		4E820931 Total		0	$0.00
		4E820935	ELECNOR HAWKEYE LLC	0	$0.00
		4E820935 Total		0	$0.00
		4N030608		0	$48.60
		4N030608 Total		0	$48.60
		5D920468		0	$41.77
		5D920468 Total		0	$41.77
		5T030078		0	$182.55
		5T030078 Total		0	$182.55
		5T030084		0	-$615.46
		5T030084 Total		0	-$615.46
		5T030243		0	-$1,293.52
		5T030243 Total		0	-$1,293.52
		5T030530		0	-$973.73

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T030530 Total		0	-$973.73
		5T032428		0	$0.00
			MTV SOLUTIONS INC	0	-$1,035.43
			MTVSOLIN-001 / 911113397504 / 11124820	0	$0.00
		5T032428 Total		0	-$1,035.43
		5T920818	EAN SERVICES LLC	0	-$138.40
			MTV SOLUTIONS INC	0	-$403.85
		5T920818 Total		0	-$542.25
		5T921079		0	$40.94
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		5T921079 Total		0	$40.94
		5T921149	MTV SOLUTIONS INC	0	-$569.35
		5T921149 Total		0	-$569.35
		5T921162		0	$680.94
		5T921162 Total		0	$680.94
		5T921543		0	-$949.40
		5T921543 Total		0	-$949.40
		5T922050		0	-$1,963.39
		5T922050 Total		0	-$1,963.39
		5T922167		0	$0.00
		5T922167 Total		0	$0.00
		5T922379	MTV SOLUTIONS INC	0	-$296.98
		5T922379 Total		0	-$296.98
		5T922430		0	$676.64
		5T922430 Total		0	$676.64
		5T922607	ELECNOR HAWKEYE LLC	0	$0.00
		5T922607 Total		0	$0.00
		80035192	2022 design WOs in 3PA to F11 JE2	0	$62.27
		80035192 Total		0	$62.27
		80036759		0	-$0.01
		80036759 Total		0	-$0.01
		80040002		0	$0.01
			2022 design WOs in 3PA to F11 JE2	0	$21.97
		80040002 Total		0	$21.98
		80044276		0	$40.49
		80044276 Total		0	$40.49
		80047095	ELECNOR HAWKEYE LLC	0	$0.00
		80047095 Total		0	$0.00
		80062692	ELECNOR HAWKEYE LLC	0	$0.01
		80062692 Total		0	$0.01
		80063699		0	$1,527.35
		80063699 Total		0	$1,527.35
		80065396	ELECNOR HAWKEYE LLC	0	$0.00
		80065396 Total		0	$0.00
		80069228	ELECNOR HAWKEYE LLC	0	$0.00
		80069228 Total		0	$0.00
		80069424	ELECNOR HAWKEYE LLC	0	$1,002.30
		80069424 Total		0	$1,002.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80073278	ELECNOR HAWKEYE LLC	0	$0.00
		80073278 Total		0	$0.00
		80078541	ELECNOR HAWKEYE LLC	0	$0.00
		80078541 Total		0	$0.00
		80082191		0	$1,823.62
			Contractor Accrual	0	-$0.01
		80082191 Total		0	$1,823.61
		80087347		0	$1,013.56
		80087347 Total		0	$1,013.56
		80089682		0	-$742.57
		80089682 Total		0	-$742.57
		80090046		0	$0.01
		80090046 Total		0	$0.01
		80094608	D&D POWER LLC	0	$1,151.66
		80094608 Total		0	$1,151.66
		80111416	2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80111416 Total		0	$142.20
		80111895	2022 design WOs in 3PA to F11 JE2	0	$28.07
		80111895 Total		0	$28.07
		80117577		0	$2.51
		80117577 Total		0	$2.51
		80125050		0	$274.34
			ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 CHALeid	0	$1,394.54
			2022 design WOs in 3PA to F11 JE2	0	$214.75
		80125050 Total		0	$1,883.63
		80126831	2022 design WOs in 3PA to F11 CHALeid	0	$464.23
		80126831 Total		0	$464.23
		80132472	2022 design WOs in 3PA to F11 JE2	0	$300.60
		80132472 Total		0	$300.60
		80132551	2022 design WOs in 3PA to F11 CHALeid	0	$24.30
			2022 design WOs in 3PA to F11 JE2	0	$240.30
		80132551 Total		0	$264.60
		80134757	2022 design WOs in 3PA to F11 JE2	0	$141.10
		80134757 Total		0	$141.10
		80135556		0	$731.82
			2022 design WOs in 3PA to F11 JE2	0	$474.53
		80135556 Total		0	$1,206.35
		80143178		0	-$189.82
			ELECNOR HAWKEYE LLC	0	$0.00
		80143178 Total		0	-$189.82
		1B822620		0	-$4,450.08
		1B822620 Total		0	-$4,450.08
		1N030829	ELECNOR HAWKEYE LLC	0	$0.00
		1N030829 Total		0	$0.00
		1N030832		0	-$28,036.84
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
			SUNBELT RENTALS INC	0	$1,625.62

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N030832	D&D POWER LLC	0	$6,780.65
		1N030832 Total		0	-$19,630.57
		1N030834		0	-$38,332.55
			A J PENNA & SON	0	$4,173.14
			D&D POWER LLC	0	$0.00
		1N030834 Total		0	-$34,159.41
		1S032192		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$3,039.77
			CLEAN HARBORS ENV SERVICES INC	0	-$5,446.97
			D&D POWER LLC	0	-$14,676.49
		1S032192 Total		0	-$23,163.23
		1S032193		0	$1,988.38
		1S032193 Total		0	$1,988.38
		2M922965		0	-$856.75
		2M922965 Total		0	-$856.75
		3H030556		0	$107.99
		3H030556 Total		0	$107.99
		3H030703		0	-$2,346.36
		3H030703 Total		0	-$2,346.36
		3H030776	ELECNOR HAWKEYE LLC	0	-$379.22
		3H030776 Total		0	-$379.22
		3H030780		0	-$566.34
		3H030780 Total		0	-$566.34
		3H030897	ELECNOR HAWKEYE LLC	0	-$261.33
		3H030897 Total		0	-$261.33
		3H031007	ELECNOR HAWKEYE LLC	0	-$80.20
		3H031007 Total		0	-$80.20
		3H031145		0	$0.00
		3H031145 Total		0	$0.00
		3H031249	ELECNOR HAWKEYE LLC	0	-$2,006.77
		3H031249 Total		0	-$2,006.77
		3H031250	ELECNOR HAWKEYE LLC	0	-$2,519.98
		3H031250 Total		0	-$2,519.98
		3H031252	ELECNOR HAWKEYE LLC	0	-$8,333.45
		3H031252 Total		0	-$8,333.45
		3H033265		0	-$657.51
		3H033265 Total		0	-$657.51
		3H723147		0	-$0.03
		3H723147 Total		0	-$0.03
		3H920339	ASPLUNDH CONSTRUCTION CORP	0	-$335.17
		3H920339 Total		0	-$335.17
		3H923679	ELECNOR HAWKEYE LLC	0	-$2,632.92
		3H923679 Total		0	-$2,632.92
		3H923811		0	-$0.08
		3H923811 Total		0	-$0.08
		3H923882		0	-$45.89
		3H923882 Total		0	-$45.89
		4D920526		0	$0.00
		4D920526 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921341		0	-$51.31
		4E921341 Total		0	-$51.31
		4E921342		0	-$6,246.19
		4E921342 Total		0	-$6,246.19
		4N722074		0	-$0.04
		4N722074 Total		0	-$0.04
		4N820074		0	-$1,115.92
		4N820074 Total		0	-$1,115.92
		4N820250		0	$371.27
		4N820250 Total		0	$371.27
		4N820453		0	-$3,896.99
		4N820453 Total		0	-$3,896.99
		4N821157		0	-$565.91
		4N821157 Total		0	-$565.91
		4N821164		0	$1,864.00
		4N821164 Total		0	$1,864.00
		4N821236		0	-$3,479.42
		4N821236 Total		0	-$3,479.42
		5T030059		0	-$1,638.92
			ELECNOR HAWKEYE LLC	0	$0.01
		5T030059 Total		0	-$1,638.91
		5T030072		0	-$2,497.82
			ELECNOR HAWKEYE LLC	0	$0.00
		5T030072 Total		0	-$2,497.82
		5T030426		0	-$2,860.94
		5T030426 Total		0	-$2,860.94
		5T030446	ELECNOR HAWKEYE LLC	0	-$1,657.80
		5T030446 Total		0	-$1,657.80
		5T031703		0	-$0.01
		5T031703 Total		0	-$0.01
		5T922141		0	-$2,212.92
		5T922141 Total		0	-$2,212.92
		5T922743		0	-$884.02
		5T922743 Total		0	-$884.02
		5T922763		0	$213.39
		5T922763 Total		0	$213.39
		80047589		0	-$87.97
		80047589 Total		0	-$87.97
		80057271		0	-$1,335.79
		80057271 Total		0	-$1,335.79
		80058177	D&D POWER LLC	0	$878.98
		80058177 Total		0	$878.98
		80063687	ELECNOR HAWKEYE LLC	0	-$0.01
		80063687 Total		0	-$0.01
		80063692		0	$0.01
		80063692 Total		0	$0.01
		80063696		0	$68.09
		80063696 Total		0	$68.09
		80066519		0	$0.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80066519	ELECNOR HAWKEYE LLC	0	$0.00
		80066519 Total		0	$0.01
		80066908		0	$3,161.58
			ELECNOR HAWKEYE LLC	0	$0.01
		80066908 Total		0	$3,161.59
		80066956		0	-$205.36
			ELECNOR HAWKEYE LLC	0	$0.00
		80066956 Total		0	-$205.36
		80073898	ELECNOR HAWKEYE LLC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$188.71
		80073898 Total		0	$188.71
		80079945		0	-$344.79
		80079945 Total		0	-$344.79
		80080996	2022 design WOs in 3PA to F11 CHALeid	0	$11.12
		80080996 Total		0	$11.12
		80081213		0	-$2,553.24
			D&D POWER LLC	0	$329.63
			2022 design WOs in 3PA to F11 CHALeid	0	$9.82
		80081213 Total		0	-$2,213.79
		80082044	ELECNOR HAWKEYE LLC	0	$0.01
		80082044 Total		0	$0.01
		80082545		0	-$1,627.46
		80082545 Total		0	-$1,627.46
		80082610		0	$0.02
		80082610 Total		0	$0.02
		80084124	2022 design WOs in 3PA to F11 CHALeid	0	$288.25
		80084124 Total		0	$288.25
		80085175	ELECNOR HAWKEYE LLC	0	$1,561.92
		80085175 Total		0	$1,561.92
		80085641		0	$477.46
			ELECNOR HAWKEYE LLC	0	$0.00
		80085641 Total		0	$477.46
		80085719		0	-$2,669.68
			2022 design WOs in 3PA to F11 CHALeid	0	$340.20
		80085719 Total		0	-$2,329.48
		80091083	ELECNOR HAWKEYE LLC	0	$3,575.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$788.44
		80091083 Total		0	$4,363.60
		80093290	2022 design WOs in 3PA to F11 JE2	0	$44.28
		80093290 Total		0	$44.28
		80093292	2022 design WOs in 3PA to F11 JE2	0	$51.71
		80093292 Total		0	$51.71
		80097665		0	$0.00
			2022 design WOs in 3PA to F11 CHALeid	0	$952.08
			2022 design WOs in 3PA to F11 JE2	0	$101.61
		80097665 Total		0	$1,053.69
		80098123	Contractor Accrual	0	$0.00
		80098123 Total		0	$0.00
		80098488	ELECNOR HAWKEYE LLC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80098488 Total		0	$0.00
		80098522	ELECNOR HAWKEYE LLC	0	$1,638.81
		80098522 Total		0	$1,638.81
		80098669	ELECNOR HAWKEYE LLC	0	$13,080.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,720.96
		80098669 Total		0	$15,801.40
		80099561		0	$298.44
			ELECNOR HAWKEYE LLC	0	$5,730.14
		80099561 Total		0	$6,028.58
		80101481		0	-$2,072.34
		80101481 Total		0	-$2,072.34
		80103401		0	$968.06
			D&D POWER LLC	0	$3,740.13
		80103401 Total		0	$4,708.19
		80108583	ELECNOR HAWKEYE LLC	0	$5,607.96
		80108583 Total		0	$5,607.96
		80109681	ELECNOR HAWKEYE LLC	0	$0.00
		80109681 Total		0	$0.00
		80109695	ELECNOR HAWKEYE LLC	0	$0.00
		80109695 Total		0	$0.00
		80111974		0	$7,708.22
		80111974 Total		0	$7,708.22
		80112425	ELECNOR HAWKEYE LLC	0	$0.00
		80112425 Total		0	$0.00
		80113249	ELECNOR HAWKEYE LLC	0	$1,690.84
		80113249 Total		0	$1,690.84
		80113317	ELECNOR HAWKEYE LLC	0	$0.00
		80113317 Total		0	$0.00
		80113375		0	$337.35
			D&D POWER LLC	0	$7,395.12
		80113375 Total		0	$7,732.47
		80113518	ELECNOR HAWKEYE LLC	0	$1,638.83
		80113518 Total		0	$1,638.83
		80113950		0	-$395.63
		80113950 Total		0	-$395.63
		80114367		0	-$3,813.47
		80114367 Total		0	-$3,813.47
		80114430		0	-$1,737.77
		80114430 Total		0	-$1,737.77
		80115403	2022 design WOs in 3PA to F11 JE2	0	$725.94
		80115403 Total		0	$725.94
		80117388		0	$0.01
			D&D POWER LLC	0	$24,455.96
			2022 design WOs in 3PA to F11 JE2	0	$58.15
		80117388 Total		0	$24,514.12
		80117486		0	-$626.70
		80117486 Total		0	-$626.70
		80117849		0	-$2,715.29
		80117849 Total		0	-$2,715.29

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80118002	2022 design WOs in 3PA to F11 JE2	0	$66.27
		80118002 Total		0	$66.27
		80122858	ELECNOR HAWKEYE LLC	0	-$0.01
		80122858 Total		0	-$0.01
		80123533		0	$0.02
		80123533 Total		0	$0.02
		80124004	2022 design WOs in 3PA to F11 CHALeid	0	$48.60
			2022 design WOs in 3PA to F11 JE2	0	$396.57
		80124004 Total		0	$445.17
		80124018		0	-$3,195.68
			D&D POWER LLC	0	$2,888.02
		80124018 Total		0	-$307.66
		80124449	ELECNOR HAWKEYE LLC	0	$1,000.18
		80124449 Total		0	$1,000.18
		80124667		0	$0.02
		80124667 Total		0	$0.02
		80125257		0	-$8,402.30
			SUNBELT RENTALS INC	0	$4,016.32
			D&D POWER LLC	0	$47,452.98
		80125257 Total		0	$43,067.00
		80125407	2022 design WOs in 3PA to F11 JE2	0	$95.78
		80125407 Total		0	$95.78
		80126062		0	-$2,959.48
			2022 design WOs in 3PA to F11 CHALeid	0	$27.18
			2022 design WOs in 3PA to F11 JE2	0	$781.20
		80126062 Total		0	-$2,151.10
		80126827		0	$3,639.76
			KTI UTILITY CONSTRUCTION &	0	$502.21
			D&D POWER LLC	0	$27,335.45
		80126827 Total		0	$31,477.42
		80126829		0	-$646.49
		80126829 Total		0	-$646.49
		80127800	D&D POWER LLC	0	$10,695.74
		80127800 Total		0	$10,695.74
		80128872	2022 design WOs in 3PA to F11 CHALeid	0	$117.00
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.01
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80128872 Total		0	$117.01
		80129648	2022 design WOs in 3PA to F11 JE2	0	$68.36
		80129648 Total		0	$68.36
		80129796	2022 design WOs in 3PA to F11 JE2	0	$67.41
		80129796 Total		0	$67.41
		80132088	2022 design WOs in 3PA to F11 JE2	0	$144.81
		80132088 Total		0	$144.81
		80132357	2022 design WOs in 3PA to F11 JE2	0	$2,063.49
		80132357 Total		0	$2,063.49

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80132424	2022 design WOs in 3PA to F11 JE2	0	$107.04
		80132424 Total		0	$107.04
		80132448		0	-$2,045.76
			2022 design WOs in 3PA to F11 JE2	0	$310.94
		80132448 Total		0	-$1,734.82
		80134693		0	$1,293.14
			ELECNOR HAWKEYE LLC	0	-$0.01
			2022 design WOs in 3PA to F11 CHALeid	0	$2,185.19
			2022 design WOs in 3PA to F11 JE2	0	$5,384.95
		80134693 Total		0	$8,863.27
		80134791	ELECNOR HAWKEYE LLC	0	-$1,448.83
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80134791 Total		0	-$1,448.83
		80134974		0	-$8,936.84
			ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$40.79
		80134974 Total		0	-$8,896.05
		80135419	2022 design WOs in 3PA to F11 JE2	0	$96.22
		80135419 Total		0	$96.22
		80135576		0	-$4,990.94
		80135576 Total		0	-$4,990.94
		80136788	2022 design WOs in 3PA to F11 JE2	0	$279.39
		80136788 Total		0	$279.39
		80137502		0	$2,027.99
			ELECNOR HAWKEYE LLC	0	-$0.01
			2022 design WOs in 3PA to F11 JE2	0	$1,423.25
		80137502 Total		0	$3,451.23
		80137821	2022 design WOs in 3PA to F11 CHALeid	0	$24.30
			2022 design WOs in 3PA to F11 JE2	0	$48.60
		80137821 Total		0	$72.90
		80138927	2022 design WOs in 3PA to F11 CHALeid	0	$40.04
			2022 design WOs in 3PA to F11 JE2	0	$1,072.47
		80138927 Total		0	$1,112.51
		80139096	D&D POWER LLC	0	$1,795.80
		80139096 Total		0	$1,795.80
		80139336	2022 design WOs in 3PA to F11 JE2	0	$286.11
		80139336 Total		0	$286.11
		80140147		0	-$233.97
		80140147 Total		0	-$233.97
		80140338	2022 design WOs in 3PA to F11 CHALeid	0	$342.81
		80140338 Total		0	$342.81
		80140608	2022 design WOs in 3PA to F11 JE2	0	$692.81
		80140608 Total		0	$692.81
		80140695	2022 design WOs in 3PA to F11 CHALeid	0	$1,473.30
			2022 design WOs in 3PA to F11 JE2	0	$1,422.35
		80140695 Total		0	$2,895.65
		80141457		0	-$3,849.02
			2022 design WOs in 3PA to F11 CHALeid	0	$172.35
		80141457 Total		0	-$3,676.67

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80141842		0	-$206.87
		80141842 Total		0	-$206.87
		80141964	D&D POWER LLC	0	$4,659.31
			2022 design WOs in 3PA to F11 CHALeid	0	$309.48
			2022 design WOs in 3PA to F11 JE2	0	$815.89
		80141964 Total		0	$5,784.68
		80142349		0	-$11,795.00
			D&D POWER LLC	0	$50,190.74
			2022 design WOs in 3PA to F11 CHALeid	0	$4,048.00
			2022 design WOs in 3PA to F11 JE2	0	$1,859.40
		80142349 Total		0	$44,303.14
		80142465	2022 design WOs in 3PA to F11 CHALeid	0	$1,483.64
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	-$0.01
		80142465 Total		0	$1,483.63
		80142658	2022 design WOs in 3PA to F11 CHALeid	0	$937.13
			2022 design WOs in 3PA to F11 JE2	0	$1,519.20
		80142658 Total		0	$2,456.33
		80143166	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 CHALeid	0	$1,621.90
			2022 design WOs in 3PA to F11 JE2	0	$1,271.93
		80143166 Total		0	$2,893.83
		80143340	2022 design WOs in 3PA to F11 CHALeid	0	$190.80
		80143340 Total		0	$190.80
		80144776		0	$184.43
			2022 design WOs in 3PA to F11 JE2	0	$205.93
		80144776 Total		0	$390.36
		80144925	2022 design WOs in 3PA to F11 CHALeid	0	$472.35
			2022 design WOs in 3PA to F11 JE2	0	$207.60
		80144925 Total		0	$679.95
		80145115	2022 design WOs in 3PA to F11 CHALeid	0	$683.81
			2022 design WOs in 3PA to F11 JE2	0	$293.69
		80145115 Total		0	$977.50
		80145582	2022 design WOs in 3PA to F11 CHALeid	0	$444.99
			2022 design WOs in 3PA to F11 JE2	0	$269.67
		80145582 Total		0	$714.66
		80146480	2022 design WOs in 3PA to F11 JE2	0	$453.27
		80146480 Total		0	$453.27
		80147129	2022 design WOs in 3PA to F11 JE2	0	$583.94
		80147129 Total		0	$583.94
		80147153	ELECNOR HAWKEYE LLC	0	-$362.20
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80147153 Total		0	-$362.20
		80148169	2022 design WOs in 3PA to F11 CHALeid	0	$565.17
			2022 design WOs in 3PA to F11 JE2	0	$262.28
		80148169 Total		0	$827.45

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80150202	D&D POWER LLC	0	$17,297.02
			2022 design WOs in 3PA to F11 JE2	0	$1,224.00
			DARIEN POLICE DEPT	0	$285.17
		80150202 Total		0	$18,806.19
		80153675	2022 design WOs in 3PA to F11 CHALeid	0	$14.82
			2022 design WOs in 3PA to F11 JE2	0	$186.64
		80153675 Total		0	$201.46
		80153713		0	$6,195.95
			SUNBELT RENTALS INC	0	$2,546.81
			ASPLUNDH CONSTRUCTION CORP	0	$35,678.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,908.42
			D&D POWER LLC	0	$5,239.11
			2022 design WOs in 3PA to F11 CHALeid	0	$2,088.53
			2022 design WOs in 3PA to F11 JE2	0	$818.24
		80153713 Total		0	$55,475.21
		80154617	ELECNOR HAWKEYE LLC	0	$9,093.99
			2022 design WOs in 3PA to F11 CHALeid	0	$1,193.00
			2022 design WOs in 3PA to F11 JE2	0	$597.50
		80154617 Total		0	$10,884.49
		80154619	ELECNOR HAWKEYE LLC	0	$8,891.86
			2022 design WOs in 3PA to F11 CHALeid	0	$2,870.82
			2022 design WOs in 3PA to F11 JE2	0	$1,441.02
		80154619 Total		0	$13,203.70
		80155593	ELECNOR HAWKEYE LLC	0	$36,853.76
		80155593 Total		0	$36,853.76
		80155599		0	-$2,779.80
		80155599 Total		0	-$2,779.80
		80156152	2022 design WOs in 3PA to F11 JE2	0	$732.93
		80156152 Total		0	$732.93
		80156251	ELECNOR HAWKEYE LLC	0	-$543.30
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80156251 Total		0	-$543.30
		80156254	ELECNOR HAWKEYE LLC	0	-$362.21
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80156254 Total		0	-$362.21
		80156772		0	-$326.69
			2022 design WOs in 3PA to F11 CHALeid	0	$108.87
			2022 design WOs in 3PA to F11 JE2	0	$31.43
		80156772 Total		0	-$186.39
		80158933	2022 design WOs in 3PA to F11 CHALeid	0	$479.14
		80158933 Total		0	$479.14
		80159197	2022 design WOs in 3PA to F11 CHALeid	0	$174.03
			2022 design WOs in 3PA to F11 JE2	0	$342.00
		80159197 Total		0	$516.03
		80159242	2022 design WOs in 3PA to F11 JE2	0	$342.00
		80159242 Total		0	$342.00
		80159445	D&D POWER LLC	0	-$419.13
			2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80159445 Total		0	-$419.13
		80159688	2022 design WOs in 3PA to F11 JE2	0	$41.37
		80159688 Total		0	$41.37
		80159979		0	$5.62
			2022 design WOs in 3PA to F11 JE2	0	$322.87
		80159979 Total		0	$328.49
		80160221		0	-$752.05
		80160221 Total		0	-$752.05
		80160504	2022 design WOs in 3PA to F11 CHALeid	0	$1,945.80
		80160504 Total		0	$1,945.80
		80160671	D&D POWER LLC	0	$8,417.40
			2022 design WOs in 3PA to F11 JE2	0	$288.00
		80160671 Total		0	$8,705.40
		80161545	2022 design WOs in 3PA to F11 CHALeid	0	$42.90
			2022 design WOs in 3PA to F11 JE2	0	$158.69
		80161545 Total		0	$201.59
		80161631	ELECNOR HAWKEYE LLC	0	$623.62
			D&D POWER LLC	0	$7,470.12
			2022 design WOs in 3PA to F11 CHALeid	0	$1,943.80
		80161631 Total		0	$10,037.54
		80161742	ELECNOR HAWKEYE LLC	0	$3,085.08
			2022 design WOs in 3PA to F11 CHALeid	0	$881.42
		80161742 Total		0	$3,966.50
		80161783		0	$435.13
			ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 CHALeid	0	$129.69
			2022 design WOs in 3PA to F11 JE2	0	$881.86
		80161783 Total		0	$1,446.68
		80161803	ELECNOR HAWKEYE LLC	0	$28,033.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,378.86
			2022 design WOs in 3PA to F11 CHALeid	0	$4,339.24
		80161803 Total		0	$36,751.47
		80161968	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 CHALeid	0	$613.57
		80161968 Total		0	$613.57
		80162207		0	-$1,448.71
		80162207 Total		0	-$1,448.71
		80162613	2022 design WOs in 3PA to F11 CHALeid	0	$726.18
			2022 design WOs in 3PA to F11 JE2	0	$140.97
		80162613 Total		0	$867.15
		80162623	2022 design WOs in 3PA to F11 CHALeid	0	$24.30
			2022 design WOs in 3PA to F11 JE2	0	$301.17
		80162623 Total		0	$325.47
		80162915	2022 design WOs in 3PA to F11 CHALeid	0	$332.55
		80162915 Total		0	$332.55
		80163016	ELECNOR HAWKEYE LLC	0	-$0.01
			2022 design WOs in 3PA to F11 JE2	0	$470.24
		80163016 Total		0	$470.23
		80163322	2022 design WOs in 3PA to F11 JE2	0	$277.83

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80163322 Total		0	$277.83
		80164203		0	-$750.05
		80164203 Total		0	-$750.05
		80164265	2022 design WOs in 3PA to F11 CHALeid	0	$307.78
		80164265 Total		0	$307.78
		80164295	2022 design WOs in 3PA to F11 JE2	0	$481.50
		80164295 Total		0	$481.50
		80164498	2022 design WOs in 3PA to F11 JE2	0	$662.66
		80164498 Total		0	$662.66
		80164925	D&D POWER LLC	0	$3,783.46
			2022 design WOs in 3PA to F11 JE2	0	$780.00
		80164925 Total		0	$4,563.46
		80164825	D&D POWER LLC	0	$1,276.95
			2022 design WOs in 3PA to F11 JE2	0	$175.50
		80164825 Total		0	$1,452.45
		80165025	2022 design WOs in 3PA to F11 JE2	0	$397.17
		80165025 Total		0	$397.17
		80165034		0	-$6,970.10
			ELECNOR HAWKEYE LLC	0	$20,368.08
			2022 design WOs in 3PA to F11 CHALeid	0	$3,104.97
		80165034 Total		0	$16,502.95
		80165628		0	-$905.50
		80165628 Total		0	-$905.50
		80165686		0	-$362.21
		80165686 Total		0	-$362.21
		80165696		0	-$1,539.32
		80165696 Total		0	-$1,539.32
		80165721	2022 design WOs in 3PA to F11 CHALeid	0	$117.00
		80165721 Total		0	$117.00
		80165994	2022 design WOs in 3PA to F11 CHALeid	0	$1,181.71
			2022 design WOs in 3PA to F11 JE2	0	$48.58
		80165994 Total		0	$1,230.29
		80166046	2022 design WOs in 3PA to F11 CHALeid	0	$274.38
		80166046 Total		0	$274.38
		80166214	2022 design WOs in 3PA to F11 CHALeid	0	$689.40
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.01
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	-$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
		80166214 Total		0	$689.40
		80166215	2022 design WOs in 3PA to F11 CHALeid	0	$653.48
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80166215 Total		0	$653.48
		80166495	2022 design WOs in 3PA to F11 CHALeid	0	$461.66
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80166495 Total		0	$461.66
		80166906	2022 design WOs in 3PA to F11 CHALeid	0	$149.16
		80166906 Total		0	$149.16
		80166911	2022 design WOs in 3PA to F11 CHALeid	0	$252.85
		80166911 Total		0	$252.85
		80167297	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80167297 Total		0	$0.00
		80167411		0	$147.83
			D&D POWER LLC	0	$21,148.55
			2022 design WOs in 3PA to F11 CHALeid	0	$1,910.87
		80167411 Total		0	$23,207.25
		80167609		0	-$3,995.91
			D&D POWER LLC	0	$945.94
		80167609 Total		0	-$3,049.97
		80167751	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$1,338.35
		80167751 Total		0	$1,338.35
		80168444		0	$61.13
			D&D POWER LLC	0	$19,072.48
			2022 design WOs in 3PA to F11 CHALeid	0	$2,145.23
		80168444 Total		0	$21,278.84
		80168912		0	-$2,122.21
			2022 design WOs in 3PA to F11 CHALeid	0	$2,604.82
		80168912 Total		0	$482.61
		80168995	CHA CONSULTING INC	0	$118.69
			D&D POWER LLC	0	$5,276.29
			2022 design WOs in 3PA to F11 CHALeid	0	$1,502.93
		80168995 Total		0	$6,897.91
		80169007	D&D POWER LLC	0	$9,819.61
			2022 design WOs in 3PA to F11 CHALeid	0	$1,533.61
		80169007 Total		0	$11,353.22
		80169014	2022 design WOs in 3PA to F11 CHALeid	0	$1,223.49
		80169014 Total		0	$1,223.49
		80169043	2022 design WOs in 3PA to F11 CHALeid	0	$666.93
		80169043 Total		0	$666.93

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80169229	2022 design WOs in 3PA to F11 CHALeid	0	$1,495.69
		80169229 Total		0	$1,495.69
		80169368	Contractor Accrual	0	$0.01
			D&D POWER LLC	0	$177.36
			2022 design WOs in 3PA to F11 CHALeid	0	$433.36
		80169368 Total		0	$610.73
		80169375		0	-$690.49
		80169375 Total		0	-$690.49
		80169379	2022 design WOs in 3PA to F11 CHALeid	0	$764.65
		80169379 Total		0	$764.65
		80169546	ELECNOR HAWKEYE LLC	0	$1,405.04
			2022 design WOs in 3PA to F11 CHALeid	0	$888.20
		80169546 Total		0	$2,293.24
		80169977	ELECNOR HAWKEYE LLC	0	$18,293.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$377.44
			2022 design WOs in 3PA to F11 CHALeid	0	$4,307.50
		80169977 Total		0	$22,978.08
		80170222	2022 design WOs in 3PA to F11 JE2	0	$191.25
		80170222 Total		0	$191.25
		80170223		0	$0.01
			2022 design WOs in 3PA to F11 JE2	0	$197.83
		80170223 Total		0	$197.84
		80170629		0	-$905.50
		80170629 Total		0	-$905.50
		80170849		0	-$543.27
		80170849 Total		0	-$543.27
		80170874	2022 design WOs in 3PA to F11 CHALeid	0	$5,418.98
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
			correct design WOs in 3PA invoices to F11	0	$172.70
		80170874 Total		0	$5,591.68
		80171061	2022 design WOs in 3PA to F11 CHALeid	0	$307.80
		80171061 Total		0	$307.80
		80171150	2022 design WOs in 3PA to F11 CHALeid	0	$1,846.80
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80171150 Total		0	$1,846.80
		80171162	2022 design WOs in 3PA to F11 CHALeid	0	$266.40
		80171162 Total		0	$266.40
		80171232	2022 design WOs in 3PA to F11 CHALeid	0	$167.51
		80171232 Total		0	$167.51
		80172004	2022 design WOs in 3PA to F11 CHALeid	0	$985.04

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80172004	0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	-$0.01
			0181560 - 3PA ENGINEERING	0	$0.01
			0183013 - 3PA ENGINEERING	0	$0.01
		80172004 Total		0	$985.05
		80172246		0	-$653.27
		80172246 Total		0	-$653.27
		80172329		0	-$996.03
		80172329 Total		0	-$996.03
		80172355	2022 design WOs in 3PA to F11 CHALeid	0	$1,557.45
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80172355 Total		0	$1,557.45
		80174939		0	-$167.13
		80174939 Total		0	-$167.13
		80175024	2022 design WOs in 3PA to F11 CHALeid	0	$1,120.57
		80175024 Total		0	$1,120.57
		80175149		0	-$543.29
		80175149 Total		0	-$543.29
		80175150		0	-$233.97
		80175150 Total		0	-$233.97
		80175347	2022 design WOs in 3PA to F11 CHALeid	0	$64.73
		80175347 Total		0	$64.73
		80175480		0	-$362.21
		80175480 Total		0	-$362.21
		80175493	2022 design WOs in 3PA to F11 CHALeid	0	$326.24
		80175493 Total		0	$326.24
		80175761		0	-$1,177.03
		80175761 Total		0	-$1,177.03
		80176441	2022 design WOs in 3PA to F11 CHALeid	0	$402.33
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80176441 Total		0	$402.33
		80176527	2022 design WOs in 3PA to F11 CHALeid	0	$1,305.84
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80176527 Total		0	$1,305.84

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80176651	2022 design WOs in 3PA to F11 CHALeid	0	$298.48
		80176651 Total		0	$298.48
		80176806	ELECNOR HAWKEYE LLC	0	$0.01
			2022 design WOs in 3PA to F11 JE2	0	$329.37
		80176806 Total		0	$329.38
		80176928	2022 design WOs in 3PA to F11 CHALeid	0	$1,292.84
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	-$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
		80176928 Total		0	$1,292.83
		80176953	2022 design WOs in 3PA to F11 CHALeid	0	$188.09
		80176953 Total		0	$188.09
		80177054	2022 design WOs in 3PA to F11 CHALeid	0	$3,534.25
			0176431 - 3PA ENGINEERING	0	$0.01
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
			correct design WOs in 3PA invoices to F11	0	$107.77
		80177054 Total		0	$3,642.03
		80177454		0	$0.06
			D&D POWER LLC	0	$1,907.55
			2022 design WOs in 3PA to F11 JE2	0	$325.48
		80177454 Total		0	$2,233.09
		80177476	2022 design WOs in 3PA to F11 CHALeid	0	$2,902.50
		80177476 Total		0	$2,902.50
		80177507		0	-$181.09
		80177507 Total		0	-$181.09
		80177909	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$436.48
		80177909 Total		0	$436.48
		80178180	2022 design WOs in 3PA to F11 JE2	0	$436.49
		80178180 Total		0	$436.49
		80178409	D&D POWER LLC	0	$6,318.01
			2022 design WOs in 3PA to F11 CHALeid	0	$402.73
		80178409 Total		0	$6,720.74
		80178497	D&D POWER LLC	0	$3,841.99
			2022 design WOs in 3PA to F11 CHALeid	0	$467.59
		80178497 Total		0	$4,309.58
		80178580		0	$10.38
			D&D POWER LLC	0	$2,567.75
			2022 design WOs in 3PA to F11 CHALeid	0	$314.00
		80178580 Total		0	$2,892.13
		80178598	2022 design WOs in 3PA to F11 CHALeid	0	$2,258.21
		80178598 Total		0	$2,258.21

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80178668		0	-$4,668.56
		80178668 Total		0	-$4,668.56
		80179348		0	-$990.95
		80179348 Total		0	-$990.95
		80179389	2022 design WOs in 3PA to F11 CHALeid	0	$505.01
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
		80179389 Total		0	$505.02
		80179411		0	-$172.39
		80179411 Total		0	-$172.39
		80179416	2022 design WOs in 3PA to F11 CHALeid	0	$526.46
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	-$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
		80179416 Total		0	$526.45
		80179445	2022 design WOs in 3PA to F11 JE2	0	$177.69
		80179445 Total		0	$177.69
		80179700	2022 design WOs in 3PA to F11 CHALeid	0	$517.24
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80179700 Total		0	$517.24
		80179706	TRI-TOWN STORAGE SOLUTIONS LLC	0	$7,425.00
			2022 design WOs in 3PA to F11 JE2	0	$540.00
		80179706 Total		0	$7,965.00
		80179850	2022 design WOs in 3PA to F11 JE2	0	$306.00
		80179850 Total		0	$306.00
		80179895	2022 design WOs in 3PA to F11 JE2	0	$540.00
		80179895 Total		0	$540.00
		80180224		0	-$20,466.51
			D&D POWER LLC	0	$59,120.11
			2022 design WOs in 3PA to F11 CHALeid	0	$8,559.82
		80180224 Total		0	$47,213.42
		80180282	ELECNOR HAWKEYE LLC	0	$1,739.33
			2022 design WOs in 3PA to F11 JE2	0	$540.00
		80180282 Total		0	$2,279.33
		80180384		0	-$724.40
		80180384 Total		0	-$724.40
		80180590		0	-$1,366.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80180590	D&D POWER LLC	0	$157.65
		80180590 Total		0	-$1,208.87
		80181085		0	$568.79
			D&D POWER LLC	0	$2,869.97
			2022 design WOs in 3PA to F11 JE2	0	$914.32
		80181085 Total		0	$4,353.08
		80182453	CLEAN HARBORS ENV SERVICES INC	0	$1,415.73
		80182453 Total		0	$1,415.73
		80182500		0	-$0.02
			Contractor Accrual	0	$0.01
			D&D POWER LLC	0	$7,778.11
			2022 design WOs in 3PA to F11 JE2	0	$319.90
		80182500 Total		0	$8,098.00
		80182733	2022 design WOs in 3PA to F11 CHALeid	0	$905.63
		80182733 Total		0	$905.63
		80183034	2022 design WOs in 3PA to F11 CHALeid	0	$251.06
		80183034 Total		0	$251.06
		80183276	ELECNOR HAWKEYE LLC	0	$4,065.16
			2022 design WOs in 3PA to F11 CHALeid	0	$537.53
		80183276 Total		0	$4,602.69
		80184178	KTI UTILITY CONSTRUCTION &	0	$1,870.00
			D&D POWER LLC	0	$4,252.31
			2022 design WOs in 3PA to F11 JE2	0	$600.00
		80184178 Total		0	$6,722.31
		80184404	2022 design WOs in 3PA to F11 CHALeid	0	$502.19
		80184404 Total		0	$502.19
		80194353	2022 design WOs in 3PA to F11 JE2	0	$481.50
		80194353 Total		0	$481.50
		80194498		0	$37.89
			2022 design WOs in 3PA to F11 JE2	0	$759.98
		80194498 Total		0	$797.87
		80196228		0	$0.01
			D&D POWER LLC	0	$3,879.67
			2022 design WOs in 3PA to F11 CHALeid	0	$422.94
		80196228 Total		0	$4,302.62
		80196428	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$688.50
		80196428 Total		0	$688.50
		80196813		0	-$1,629.91
		80196813 Total		0	-$1,629.91
		80202907		0	-$2,570.45
		80202907 Total		0	-$2,570.45
		80205704	2022 design WOs in 3PA to F11 CHALeid	0	$3,273.74
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	-$0.01
			0176778 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80205704 Total		0	$3,273.73
		80207012	2022 design WOs in 3PA to F11 CHALeid	0	$1,672.95
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80207012 Total		0	$1,672.95
		80207050	2022 design WOs in 3PA to F11 CHALeid	0	$425.83
			0176431 - 3PA ENGINEERING	0	-$0.01
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	-$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
		80207050 Total		0	$425.81
		80209913	2022 design WOs in 3PA to F11 CHALeid	0	$260.82
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80209913 Total		0	$260.82
		80210870	ELECNOR HAWKEYE LLC	0	$689.58
			2022 design WOs in 3PA to F11 CHALeid	0	$861.74
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.01
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80210870 Total		0	$1,551.33
		80216857	MTV SOLUTIONS INC	0	$40,512.90
		80216857 Total		0	$40,512.90
		80217992	2022 design WOs in 3PA to F11 CHALeid	0	$31.70
		80217992 Total		0	$31.70
		80218166		0	-$369.82
			2022 design WOs in 3PA to F11 CHALeid	0	$468.01
		80218166 Total		0	$98.19
		80220090	2022 design WOs in 3PA to F11 CHALeid	0	$1,246.60
		80220090 Total		0	$1,246.60
		80222786	2022 design WOs in 3PA to F11 CHALeid	0	$1,019.75
		80222786 Total		0	$1,019.75
		80224183	LEIDOS ENGINEERING LLC	0	$173.53
			2022 design WOs in 3PA to F11 CHALeid	0	$1,304.47
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80224183	0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80224183 Total		0	$1,478.00
		80225374	D&D POWER LLC	0	$2,460.83
			2022 design WOs in 3PA to F11 CHALeid	0	$1,573.09
		80225374 Total		0	$4,033.92
		80226247	2022 design WOs in 3PA to F11 CHALeid	0	$1,012.39
		80226247 Total		0	$1,012.39
		80226998		0	-$772.89
		80226998 Total		0	-$772.89
		80227055	2022 design WOs in 3PA to F11 CHALeid	0	$210.27
			0176431 - 3PA ENGINEERING	0	$0.01
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			correct design WOs in 3PA invoices to F11	0	$19.40
		80227055 Total		0	$229.68
		80227539	2022 design WOs in 3PA to F11 CHALeid	0	$218.79
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.01
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.01
		80227539 Total		0	$218.81
		80228597	2022 design WOs in 3PA to F11 CHALeid	0	$1,274.63
		80228597 Total		0	$1,274.63
		80228862	2022 design WOs in 3PA to F11 CHALeid	0	$1,155.38
		80228862 Total		0	$1,155.38
		80228944	2022 design WOs in 3PA to F11 CHALeid	0	$843.30
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80228944 Total		0	$843.30
		80229384	2022 design WOs in 3PA to F11 CHALeid	0	$1,824.10
		80229384 Total		0	$1,824.10
		80229984	2022 design WOs in 3PA to F11 JE2	0	$548.97
		80229984 Total		0	$548.97
		80230007	2022 design WOs in 3PA to F11 CHALeid	0	$1,809.88
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.01
			0181560 - 3PA ENGINEERING	0	-$0.01
			0183013 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80230007	0176778 - 3PA ENGINEERING	0	$0.00
			correct design WOs in 3PA invoices to F11	0	$84.64
		80230007 Total		0	$1,894.52
		80230110	2022 design WOs in 3PA to F11 CHALeid	0	$512.49
		80230110 Total		0	$512.49
		80230231	2022 design WOs in 3PA to F11 CHALeid	0	$920.62
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
			correct design WOs in 3PA invoices to F11	0	$157.12
		80230231 Total		0	$1,077.75
		80230908	2022 design WOs in 3PA to F11 JE2	0	$112.60
		80230908 Total		0	$112.60
		80231364	2022 design WOs in 3PA to F11 JE2	0	$129.89
		80231364 Total		0	$129.89
		80231425	ELECNOR HAWKEYE LLC	0	$0.00
		80231425 Total		0	$0.00
		80231468	2022 design WOs in 3PA to F11 JE2	0	$105.99
		80231468 Total		0	$105.99
		80232122		0	$61.78
			2022 design WOs in 3PA to F11 JE2	0	$428.63
		80232122 Total		0	$490.41
		80232791	ELECNOR HAWKEYE LLC	0	$0.01
			2022 design WOs in 3PA to F11 JE2	0	$328.50
		80232791 Total		0	$328.51
		80232872	2022 design WOs in 3PA to F11 JE2	0	$484.49
		80232872 Total		0	$484.49
		80233073	2022 design WOs in 3PA to F11 JE2	0	$1.72
		80233073 Total		0	$1.72
		80233206		0	-$905.10
		80233206 Total		0	-$905.10
		80233461		0	-$513.19
			2022 design WOs in 3PA to F11 JE2	0	$211.50
		80233461 Total		0	-$301.69
		80233535	2022 design WOs in 3PA to F11 JE2	0	$211.50
		80233535 Total		0	$211.50
		80233932		0	-$0.02
			2022 design WOs in 3PA to F11 JE2	0	$156.43
		80233932 Total		0	$156.41
		80234055		0	$11.69
			D&D POWER LLC	0	$3,279.14
			2022 design WOs in 3PA to F11 JE2	0	$299.39
		80234055 Total		0	$3,590.22
		80234090	2022 design WOs in 3PA to F11 JE2	0	$155.44
		80234090 Total		0	$155.44
		80234138		0	$8.99

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80234138	2022 design WOs in 3PA to F11 JE2	0	$336.02
		80234138 Total		0	$345.01
		80234178	Contractor Accrual	0	-$205,273.15
			D&D POWER LLC	0	$566.28
			2022 design WOs in 3PA to F11 JE2	0	$235.26
		80234178 Total		0	-$204,471.61
		80234296		0	-$517.22
		80234296 Total		0	-$517.22
		80234588	2022 design WOs in 3PA to F11 JE2	0	$193.50
		80234588 Total		0	$193.50
		80234589		0	-$0.01
			D&D POWER LLC	0	$1,186.89
			2022 design WOs in 3PA to F11 JE2	0	$323.59
		80234589 Total		0	$1,510.47
		80234743	2022 design WOs in 3PA to F11 JE2	0	$193.50
		80234743 Total		0	$193.50
		80234780	2022 design WOs in 3PA to F11 CHALeid	0	$111.90
		80234780 Total		0	$111.90
		80234822		0	-$2,866.86
		80234822 Total		0	-$2,866.86
		80237096	2022 design WOs in 3PA to F11 CHALeid	0	$95.35
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80237096 Total		0	$95.35
		80237114	2022 design WOs in 3PA to F11 CHALeid	0	$141.46
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.01
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80237114 Total		0	$141.47
		80237802		0	$564.05
			CHA CONSULTING INC	0	$697.46
			2022 design WOs in 3PA to F11 CHALeid	0	$1,517.01
		80237802 Total		0	$2,778.52
		80238150		0	-$473.51
		80238150 Total		0	-$473.51
		80238612	2022 design WOs in 3PA to F11 JE2	0	$175.01
		80238612 Total		0	$175.01
		80239455	2022 design WOs in 3PA to F11 CHALeid	0	$432.31
		80239455 Total		0	$432.31
		80239465	D&D POWER LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$134.24
		80239465 Total		0	$134.24

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80241338	D&D POWER LLC	0	$897.89
			2022 design WOs in 3PA to F11 CHALeid	0	$1,118.48
		80241338 Total		0	$2,016.37
		80241364		0	$115.16
			2022 design WOs in 3PA to F11 JE2	0	$138.81
		80241364 Total		0	$253.97
		80242376	2022 design WOs in 3PA to F11 CHALeid	0	$128.42
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	-$0.01
		80242376 Total		0	$128.41
		80242409	2022 design WOs in 3PA to F11 CHALeid	0	$30.18
			0176431 - 3PA ENGINEERING	0	$0.01
			0178951 - 3PA ENGINEERING	0	-$0.01
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.01
		80242409 Total		0	$30.19
		80242486	D&D POWER LLC	0	$471.51
			2022 design WOs in 3PA to F11 JE2	0	$215.49
		80242486 Total		0	$687.00
		80243069		0	-$972.32
		80243069 Total		0	-$972.32
		80243154		0	-$1,017.14
		80243154 Total		0	-$1,017.14
		80243170	2022 design WOs in 3PA to F11 CHALeid	0	$301.24
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	-$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
		80243170 Total		0	$301.23
		80243972	2022 design WOs in 3PA to F11 CHALeid	0	$681.75
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80243972 Total		0	$681.75
		80244008		0	-$2,006.26
		80244008 Total		0	-$2,006.26
		80244416	2022 design WOs in 3PA to F11 JE2	0	$198.54
		80244416 Total		0	$198.54
		80245057	2022 design WOs in 3PA to F11 CHALeid	0	$490.94
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80245057	0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80245057 Total		0	$490.94
		80245181	2022 design WOs in 3PA to F11 CHALeid	0	$1,406.20
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	-$0.01
			0183013 - 3PA ENGINEERING	0	$0.01
		80245181 Total		0	$1,406.20
		80245336	2022 design WOs in 3PA to F11 CHALeid	0	$1,503.78
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80245336 Total		0	$1,503.78
		80246090		0	-$810.26
		80246090 Total		0	-$810.26
		80246266		0	-$710.28
		80246266 Total		0	-$710.28
		80246824	2022 design WOs in 3PA to F11 CHALeid	0	$234.00
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.01
			0183013 - 3PA ENGINEERING	0	-$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
		80246824 Total		0	$234.00
		80246861	2022 design WOs in 3PA to F11 CHALeid	0	$232.86
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80246861 Total		0	$232.86
		80246863	2022 design WOs in 3PA to F11 JE2	0	$151.73
		80246863 Total		0	$151.73
		80246871	2022 design WOs in 3PA to F11 JE2	0	$76.81
		80246871 Total		0	$76.81
		80247574		0	$0.01
			D&D POWER LLC	0	$1,961.99
			2022 design WOs in 3PA to F11 JE2	0	$282.30
		80247574 Total		0	$2,244.30
		80247683	2022 design WOs in 3PA to F11 JE2	0	$346.49
		80247683 Total		0	$346.49
		80247775		0	$64.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80247775	2022 design WOs in 3PA to F11 JE2	0	$162.90
		80247775 Total		0	$227.37
		80248017		0	$50.33
			2022 design WOs in 3PA to F11 CHALeid	0	$545.87
		80248017 Total		0	$596.20
		80248072	ELECNOR HAWKEYE LLC	0	$586.92
			2022 design WOs in 3PA to F11 CHALeid	0	$63.90
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	-$0.01
			0183013 - 3PA ENGINEERING	0	-$0.01
			0176778 - 3PA ENGINEERING	0	$0.00
		80248072 Total		0	$650.80
		80248205	2022 design WOs in 3PA to F11 JE2	0	$270.00
		80248205 Total		0	$270.00
		80248287	2022 design WOs in 3PA to F11 JE2	0	$270.00
		80248287 Total		0	$270.00
		80248297		0	-$974.89
		80248297 Total		0	-$974.89
		80248596	2022 design WOs in 3PA to F11 JE2	0	$270.00
		80248596 Total		0	$270.00
		80248876		0	-$301.68
		80248876 Total		0	-$301.68
		80249189	2022 design WOs in 3PA to F11 CHALeid	0	$2,277.90
		80249189 Total		0	$2,277.90
		80249268		0	-$627.52
		80249268 Total		0	-$627.52
		80249512	2022 design WOs in 3PA to F11 JE2	0	$170.36
		80249512 Total		0	$170.36
		80249551	ELECNOR HAWKEYE LLC	0	$2,280.68
			2022 design WOs in 3PA to F11 CHALeid	0	$838.52
		80249551 Total		0	$3,119.20
		80249599	2022 design WOs in 3PA to F11 JE2	0	$234.00
		80249599 Total		0	$234.00
		80249607	2022 design WOs in 3PA to F11 JE2	0	$234.00
		80249607 Total		0	$234.00
		80250308	2022 design WOs in 3PA to F11 CHALeid	0	$406.03
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80250308 Total		0	$406.03
		80251136	2022 design WOs in 3PA to F11 JE2	0	$97.07
		80251136 Total		0	$97.07
		80252153	2022 design WOs in 3PA to F11 JE2	0	$351.00
		80252153 Total		0	$351.00
		80252278	D&D POWER LLC	0	$117.51

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80252278	2022 design WOs in 3PA to F11 JE2	0	$151.58
		80252278 Total		0	$269.09
		80252411		0	-$344.79
		80252411 Total		0	-$344.79
		80252417		0	-$2,083.48
		80252417 Total		0	-$2,083.48
		80252448	2022 design WOs in 3PA to F11 JE2	0	$351.00
		80252448 Total		0	$351.00
		80252451		0	-$501.38
		80252451 Total		0	-$501.38
		80252798	2022 design WOs in 3PA to F11 JE2	0	$148.08
		80252798 Total		0	$148.08
		80252799	2022 design WOs in 3PA to F11 JE2	0	$17.41
		80252799 Total		0	$17.41
		80254727		0	-$3,887.54
		80254727 Total		0	-$3,887.54
		80254762		0	-$2,060.10
		80254762 Total		0	-$2,060.10
		80255246	2022 design WOs in 3PA to F11 JE2	0	$44.62
		80255246 Total		0	$44.62
		80255323		0	$234.96
			ELECNOR HAWKEYE LLC	0	$1,545.07
			2022 design WOs in 3PA to F11 JE2	0	$167.84
		80255323 Total		0	$1,947.87
		80257526	2022 design WOs in 3PA to F11 JE2	0	$30.38
		80257526 Total		0	$30.38
		80257993		0	-$677.46
		80257993 Total		0	-$677.46
		80259778		0	-$194.98
		80259778 Total		0	-$194.98
		80260168	2022 design WOs in 3PA to F11 JE2	0	$193.48
		80260168 Total		0	$193.48
		80260196	2022 design WOs in 3PA to F11 JE2	0	$193.49
		80260196 Total		0	$193.49
		80260317	2022 design WOs in 3PA to F11 JE2	0	$308.25
		80260317 Total		0	$308.25
		80260389	2022 design WOs in 3PA to F11 JE2	0	$436.49
		80260389 Total		0	$436.49
		80260420		0	-$3,258.87
		80260420 Total		0	-$3,258.87
		80260426		0	-$1,782.64
		80260426 Total		0	-$1,782.64
		80260427		0	-$0.02
			D&D POWER LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$260.75
		80260427 Total		0	$260.73
		80260522	D&D POWER LLC	0	$811.49
			2022 design WOs in 3PA to F11 JE2	0	$93.13
		80260522 Total		0	$904.62

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80260523	2022 design WOs in 3PA to F11 JE2	0	$285.00
		80260523 Total		0	$285.00
		80260524	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$235.66
		80260524 Total		0	$235.66
		80260621	2022 design WOs in 3PA to F11 JE2	0	$225.21
		80260621 Total		0	$225.21
		80261457	2022 design WOs in 3PA to F11 JE2	0	$375.34
		80261457 Total		0	$375.34
		80261459	ELECNOR HAWKEYE LLC	0	$306.74
			2022 design WOs in 3PA to F11 JE2	0	$128.30
		80261459 Total		0	$435.04
		80261551	2022 design WOs in 3PA to F11 JE2	0	$129.73
		80261551 Total		0	$129.73
		80261643	2022 design WOs in 3PA to F11 JE2	0	$76.48
		80261643 Total		0	$76.48
		80262323	2022 design WOs in 3PA to F11 JE2	0	$50.38
		80262323 Total		0	$50.38
		80263064	ELECNOR HAWKEYE LLC	0	$10,987.37
			2022 design WOs in 3PA to F11 JE2	0	$461.25
		80263064 Total		0	$11,448.62
		80263252	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80263252 Total		0	$153.00
		80263894	2022 design WOs in 3PA to F11 JE2	0	$436.50
		80263894 Total		0	$436.50
		80263907	ELECNOR HAWKEYE LLC	0	$2,508.98
			2022 design WOs in 3PA to F11 JE2	0	$391.66
		80263907 Total		0	$2,900.64
		80263968	2022 design WOs in 3PA to F11 JE2	0	$234.00
		80263968 Total		0	$234.00
		80264201	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80264201 Total		0	$153.00
		80264541	2022 design WOs in 3PA to F11 JE2	0	$236.26
		80264541 Total		0	$236.26
		80264565	2022 design WOs in 3PA to F11 JE2	0	$202.49
		80264565 Total		0	$202.49
		80264611		0	$0.03
			ELECNOR HAWKEYE LLC	0	$937.77
			2022 design WOs in 3PA to F11 JE2	0	$54.86
		80264611 Total		0	$992.66
		80264715	ELECNOR HAWKEYE LLC	0	$861.31
			2022 design WOs in 3PA to F11 JE2	0	$89.98
		80264715 Total		0	$951.29
		80265864		0	$3.47
			D&D POWER LLC	0	$4,917.39
			2022 design WOs in 3PA to F11 JE2	0	$706.18
		80265864 Total		0	$5,627.04
		80266050	ELECNOR HAWKEYE LLC	0	$0.01
			2022 design WOs in 3PA to F11 JE2	0	$589.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80266050 Total		0	$589.51
		80266060		0	-$1,639.88
		80266060 Total		0	-$1,639.88
		80266065		0	-$161.30
		80266065 Total		0	-$161.30
		80266682	D&D POWER LLC	0	$2,971.04
			2022 design WOs in 3PA to F11 JE2	0	$430.00
		80266682 Total		0	$3,401.04
		80266793	D&D POWER LLC	0	$2,636.15
			2022 design WOs in 3PA to F11 JE2	0	$546.36
		80266793 Total		0	$3,182.51
		80267494		0	$3.17
			D&D POWER LLC	0	$4,820.68
			2022 design WOs in 3PA to F11 JE2	0	$525.85
		80267494 Total		0	$5,349.70
		80268127	2022 design WOs in 3PA to F11 JE2	0	$319.50
		80268127 Total		0	$319.50
		80269285	2022 design WOs in 3PA to F11 JE2	0	$308.25
		80269285 Total		0	$308.25
		80269288		0	$4.69
			D&D POWER LLC	0	$3,617.93
			2022 design WOs in 3PA to F11 JE2	0	$489.24
		80269288 Total		0	$4,111.86
		80269382		0	$808.96
			COLEMAN DRILLING & BLASTING INC	0	$415.31
			H I STONE & SON TRUCKING INC	0	$2,218.65
			D&D POWER LLC	0	$3,211.58
			2022 design WOs in 3PA to F11 JE2	0	$311.30
		80269382 Total		0	$6,965.80
		80269475		0	$57.29
			2022 design WOs in 3PA to F11 JE2	0	$203.52
		80269475 Total		0	$260.81
		80269520	D&D POWER LLC	0	$1,153.80
			2022 design WOs in 3PA to F11 JE2	0	$207.12
		80269520 Total		0	$1,360.92
		80269570	2022 design WOs in 3PA to F11 JE2	0	$249.74
		80269570 Total		0	$249.74
		80270209	TRI-TOWN STORAGE SOLUTIONS LLC	0	$7,425.00
			2022 design WOs in 3PA to F11 JE2	0	$382.50
		80270209 Total		0	$7,807.50
		80270331	ELECNOR HAWKEYE LLC	0	$86.21
			2022 design WOs in 3PA to F11 CHALeid	0	$151.42
		80270331 Total		0	$237.63
		80270830	D&D POWER LLC	0	$4,094.92
			2022 design WOs in 3PA to F11 JE2	0	$189.65
		80270830 Total		0	$4,284.57
		80271049	D&D POWER LLC	0	$953.91
			2022 design WOs in 3PA to F11 JE2	0	$329.63
		80271049 Total		0	$1,283.54

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80271744		0	-$1,963.68
		80271744 Total		0	-$1,963.68
		80272697		0	-$282.28
		80272697 Total		0	-$282.28
		80273335		0	-$389.96
		80273335 Total		0	-$389.96
		80278563		0	-$905.08
		80278563 Total		0	-$905.08
		80280206	2022 design WOs in 3PA to F11 JE2	0	$936.00
		80280206 Total		0	$936.00
		80280497		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$448.58
			2022 design WOs in 3PA to F11 JE2	0	$69.73
		80280497 Total		0	$518.30
		80283806		0	$0.01
			ELECNOR HAWKEYE LLC	0	$1,132.26
			2022 design WOs in 3PA to F11 JE2	0	$71.02
		80283806 Total		0	$1,203.29
		80284490	2022 design WOs in 3PA to F11 JE2	0	$139.71
		80284490 Total		0	$139.71
		80284680	2022 design WOs in 3PA to F11 JE2	0	$337.49
		80284680 Total		0	$337.49
		80285628		0	-$634.42
		80285628 Total		0	-$634.42
		80286001	2022 design WOs in 3PA to F11 JE2	0	$105.67
		80286001 Total		0	$105.67
		80286286		0	-$225.81
		80286286 Total		0	-$225.81
		80286649	D&D POWER LLC	0	$653.27
			2022 design WOs in 3PA to F11 JE2	0	$672.74
		80286649 Total		0	$1,326.01
		80287613	2022 design WOs in 3PA to F11 JE2	0	$194.00
		80287613 Total		0	$194.00
		80288506	ELECNOR HAWKEYE LLC	0	$8,329.58
			2022 design WOs in 3PA to F11 JE2	0	$358.59
		80288506 Total		0	$8,688.17
		80288561	2022 design WOs in 3PA to F11 JE2	0	$655.90
		80288561 Total		0	$655.90
		80288672		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,840.33
			2022 design WOs in 3PA to F11 JE2	0	$258.00
		80288672 Total		0	$5,098.33
		80288920	2022 design WOs in 3PA to F11 JE2	0	$1,038.52
		80288920 Total		0	$1,038.52
		80288990	2022 design WOs in 3PA to F11 JE2	0	$132.86
		80288990 Total		0	$132.86
		80289031	D&D POWER LLC	0	$1,342.55
			2022 design WOs in 3PA to F11 JE2	0	$351.00
		80289031 Total		0	$1,693.55

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80289444	Contractor Accrual	0	-$48,728.04
			ELECNOR HAWKEYE LLC	0	$3,241.07
			2022 design WOs in 3PA to F11 JE2	0	$495.24
		80289444 Total		0	-$44,991.73
		80290003		0	-$1,801.03
			D&D POWER LLC	0	$0.00
		80290003 Total		0	-$1,801.03
		80290032	CHA CONSULTING INC	0	$536.18
		80290032 Total		0	$536.18
		80290420	D&D POWER LLC	0	$976.10
			2022 design WOs in 3PA to F11 JE2	0	$282.77
		80290420 Total		0	$1,258.87
		80290626	CHA CONSULTING INC	0	$455.71
		80290626 Total		0	$455.71
		80292498		0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$520.00
		80292498 Total		0	$520.00
		80293983		0	$15.58
			D&D POWER LLC	0	$1,011.18
			2022 design WOs in 3PA to F11 JE2	0	$391.19
		80293983 Total		0	$1,417.95
		80296115	correct design WOs in 3PA invoices to F11	0	$528.13
		80296115 Total		0	$528.13
		80297223	2022 design WOs in 3PA to F11 JE2	0	$387.00
		80297223 Total		0	$387.00
		80297466	2022 design WOs in 3PA to F11 JE2	0	$324.19
		80297466 Total		0	$324.19
		80297787	2022 design WOs in 3PA to F11 JE2	0	$405.00
		80297787 Total		0	$405.00
		80297804	2022 design WOs in 3PA to F11 JE2	0	$405.00
		80297804 Total		0	$405.00
		80298960	2022 design WOs in 3PA to F11 JE2	0	$522.00
		80298960 Total		0	$522.00
		80300135		0	-$427.44
		80300135 Total		0	-$427.44
		80301465	2022 design WOs in 3PA to F11 JE2	0	$436.48
		80301465 Total		0	$436.48
		80301693	2022 design WOs in 3PA to F11 JE2	0	$223.07
		80301693 Total		0	$223.07
		80302020	2022 design WOs in 3PA to F11 JE2	0	$303.74
		80302020 Total		0	$303.74
		80302022		0	$48.61
			2022 design WOs in 3PA to F11 JE2	0	$477.26
		80302022 Total		0	$525.87
		80302652	2022 design WOs in 3PA to F11 JE2	0	$504.00
		80302652 Total		0	$504.00
		80302681	CHA CONSULTING INC	0	$4,851.00
		80302681 Total		0	$4,851.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80302697	2022 design WOs in 3PA to F11 JE2	0	$135.00
		80302697 Total		0	$135.00
		80303472	D&D POWER LLC	0	$292.46
			2022 design WOs in 3PA to F11 JE2	0	$270.00
		80303472 Total		0	$562.46
		80303930	D&D POWER LLC	0	$940.91
			2022 design WOs in 3PA to F11 JE2	0	$258.00
		80303930 Total		0	$1,198.91
		80304006	D&D POWER LLC	0	$622.18
			2022 design WOs in 3PA to F11 JE2	0	$238.84
		80304006 Total		0	$861.02
		80304073	D&D POWER LLC	0	$2,209.88
			2022 design WOs in 3PA to F11 JE2	0	$79.53
		80304073 Total		0	$2,289.41
		80304202	D&D POWER LLC	0	$3,012.25
			2022 design WOs in 3PA to F11 JE2	0	$85.03
		80304202 Total		0	$3,097.28
		80304491	D&D POWER LLC	0	$4,327.02
			2022 design WOs in 3PA to F11 JE2	0	$167.00
		80304491 Total		0	$4,494.02
		80310311	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80310311 Total		0	$116.10
		80310506	ELECNOR HAWKEYE LLC	0	$2,792.84
			LEIDOS ENGINEERING LLC	0	$498.60
			correct design WOs in 3PA invoices to F11	0	$314.51
		80310506 Total		0	$3,605.95
		80311422	D&D POWER LLC	0	$5,762.21
			2022 design WOs in 3PA to F11 JE2	0	$308.52
		80311422 Total		0	$6,070.73
		80315567	2022 design WOs in 3PA to F11 JE2	0	$202.49
		80315567 Total		0	$202.49
		80315658		0	-$0.01
			D&D POWER LLC	0	$2,492.05
			2022 design WOs in 3PA to F11 JE2	0	$301.28
		80315658 Total		0	$2,793.32
		80316355	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80316355 Total		0	$116.10
		80317000	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$348.30
		80317000 Total		0	$348.30
		80317262	D&D POWER LLC	0	$1,436.92
			2022 design WOs in 3PA to F11 JE2	0	$86.19
		80317262 Total		0	$1,523.11
		80317318	D&D POWER LLC	0	$603.49
			2022 design WOs in 3PA to F11 JE2	0	$258.00
		80317318 Total		0	$861.49
		80317588	2022 design WOs in 3PA to F11 JE2	0	$348.30
		80317588 Total		0	$348.30
		80317854	Contractor Accrual	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80317854	ELECNOR HAWKEYE LLC	0	$8,441.01
			2022 design WOs in 3PA to F11 JE2	0	$2,322.00
		80317854 Total		0	$10,763.01
		80317856	ELECNOR HAWKEYE LLC	0	$120.78
			2022 design WOs in 3PA to F11 JE2	0	$27.57
		80317856 Total		0	$148.35
		80320352	ELECNOR HAWKEYE LLC	0	$668.49
			2022 design WOs in 3PA to F11 JE2	0	$139.43
		80320352 Total		0	$807.92
		80320369	ELECNOR HAWKEYE LLC	0	$1,567.75
			2022 design WOs in 3PA to F11 JE2	0	$235.09
		80320369 Total		0	$1,802.84
		80328083	2022 design WOs in 3PA to F11 JE2	0	$445.50
		80328083 Total		0	$445.50
		80329581	2022 design WOs in 3PA to F11 JE2	0	$445.48
		80329581 Total		0	$445.48
		80329743		0	-$967.88
			ELECNOR HAWKEYE LLC	0	$5,433.47
			correct design WOs in 3PA invoices to F11	0	$542.53
		80329743 Total		0	$5,008.12
		80330144	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$504.00
		80330144 Total		0	$504.00
		80330219		0	$5.64
			CHA CONSULTING INC	0	$223.27
			RIGGS DISTLER & COMPANY INC	0	-$15.01
		80330219 Total		0	$213.90
		80330423	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$445.50
		80330423 Total		0	$445.50
		80331780	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80331780 Total		0	$116.10
		80332574	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80332574 Total		0	$116.10
		80336321	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80336321 Total		0	$116.10
		80337638	D&D POWER LLC	0	$508.08
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80337638 Total		0	$624.18
		80337894	D&D POWER LLC	0	$1,000.05
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80337894 Total		0	$1,116.15
		80337927	ELECNOR HAWKEYE LLC	0	$1,356.19
			2022 design WOs in 3PA to F11 JE2	0	$137.86
		80337927 Total		0	$1,494.05
		80338209	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80338209 Total		0	$116.10

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80339534	ELECNOR HAWKEYE LLC	0	$1,120.62
			2022 design WOs in 3PA to F11 JE2	0	$423.00
		80339534 Total		0	$1,543.62
		80341270	2022 design WOs in 3PA to F11 JE2	0	$519.63
		80341270 Total		0	$519.63
		80342022	ELECNOR HAWKEYE LLC	0	$2,706.65
			2022 design WOs in 3PA to F11 JE2	0	$580.50
		80342022 Total		0	$3,287.15
		80342068	D&D POWER LLC	0	$849.54
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80342068 Total		0	$965.64
		80342389	D&D POWER LLC	0	$543.14
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80342389 Total		0	$659.24
		80342842	ELECNOR HAWKEYE LLC	0	$2,601.33
			2022 design WOs in 3PA to F11 JE2	0	$345.71
		80342842 Total		0	$2,947.04
		80344338	D&D POWER LLC	0	$292.46
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80344338 Total		0	$408.56
		80345582	ELECNOR HAWKEYE LLC	0	$551.67
			2022 design WOs in 3PA to F11 JE2	0	$232.20
		80345582 Total		0	$783.87
		80346114	ELECNOR HAWKEYE LLC	0	$5,510.91
			2022 design WOs in 3PA to F11 JE2	0	$101.25
		80346114 Total		0	$5,612.16
		80348039	D&D POWER LLC	0	$1,354.92
			2022 design WOs in 3PA to F11 JE2	0	$232.20
		80348039 Total		0	$1,587.12
		80350242	2022 design WOs in 3PA to F11 JE2	0	$1,453.50
		80350242 Total		0	$1,453.50
		80351022	ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$220.98
		80351022 Total		0	$220.98
		80352177	D&D POWER LLC	0	$239.55
			2022 design WOs in 3PA to F11 JE2	0	$232.20
		80352177 Total		0	$471.75
		80354206	D&D POWER LLC	0	$1,069.59
			2022 design WOs in 3PA to F11 JE2	0	$540.00
		80354206 Total		0	$1,609.59
		80356107		0	$59.54
			ELECNOR HAWKEYE LLC	0	$6,476.38
			correct design WOs in 3PA invoices to F11	0	$810.15
		80356107 Total		0	$7,346.07
		80356855	ELECNOR HAWKEYE LLC	0	$2,486.21
			correct design WOs in 3PA invoices to F11	0	$312.49
		80356855 Total		0	$2,798.70
		80356896	2022 design WOs in 3PA to F11 JE2	0	$251.14
		80356896 Total		0	$251.14

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80357212	2022 design WOs in 3PA to F11 JE2	0	$295.50
		80357212 Total		0	$295.50
		80357440	ELECNOR HAWKEYE LLC	0	$711.02
			correct design WOs in 3PA invoices to F11	0	$76.12
		80357440 Total		0	$787.14
		80357441		0	$20.79
			ELECNOR HAWKEYE LLC	0	$349.77
			correct design WOs in 3PA invoices to F11	0	$38.47
		80357441 Total		0	$409.03
		80357442		0	$133.68
			ELECNOR HAWKEYE LLC	0	$365.39
			correct design WOs in 3PA invoices to F11	0	$141.28
		80357442 Total		0	$640.35
		80358820	ELECNOR HAWKEYE LLC	0	$897.66
			correct design WOs in 3PA invoices to F11	0	$235.08
		80358820 Total		0	$1,132.74
		80359501	ELECNOR HAWKEYE LLC	0	$1,723.71
			2022 design WOs in 3PA to F11 JE2	0	$504.00
		80359501 Total		0	$2,227.71
		80360260	ELECNOR HAWKEYE LLC	0	$1,379.20
			correct design WOs in 3PA invoices to F11	0	$232.20
		80360260 Total		0	$1,611.40
		80360277	ELECNOR HAWKEYE LLC	0	$1,106.79
			correct design WOs in 3PA invoices to F11	0	$580.50
		80360277 Total		0	$1,687.29
		80360295	ELECNOR HAWKEYE LLC	0	$1,198.37
			correct design WOs in 3PA invoices to F11	0	$244.92
		80360295 Total		0	$1,443.29
		80360680	ELECNOR HAWKEYE LLC	0	$258.60
			2022 design WOs in 3PA to F11 JE2	0	$270.00
		80360680 Total		0	$528.60
		80360688	ELECNOR HAWKEYE LLC	0	$308.27
			correct design WOs in 3PA invoices to F11	0	$120.54
		80360688 Total		0	$428.81
		80362325	ELECNOR HAWKEYE LLC	0	$194.69
			correct design WOs in 3PA invoices to F11	0	$36.42
		80362325 Total		0	$231.11
		80369040		0	$509.01
			ELECNOR HAWKEYE LLC	0	$4,431.75
			correct design WOs in 3PA invoices to F11	0	$192.97
		80369040 Total		0	$5,133.73
		80370794		0	$181.14
			ELECNOR HAWKEYE LLC	0	$2,259.59
			correct design WOs in 3PA invoices to F11	0	$303.09
		80370794 Total		0	$2,743.82
		80371310		0	-$2,944.41
			D&D POWER LLC	0	$2,247.81
			correct design WOs in 3PA invoices to F11	0	$696.60
		80371310 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80371396	D&D POWER LLC	0	$1,899.64
			correct design WOs in 3PA invoices to F11	0	$464.40
		80371396 Total		0	$2,364.04
		80371397	D&D POWER LLC	0	$194.98
			correct design WOs in 3PA invoices to F11	0	$116.10
		80371397 Total		0	$311.08
		80371402	correct design WOs in 3PA invoices to F11	0	$0.00
		80371402 Total		0	$0.00
		80371403	correct design WOs in 3PA invoices to F11	0	$0.00
		80371403 Total		0	$0.00
		80371404	correct design WOs in 3PA invoices to F11	0	$0.00
		80371404 Total		0	$0.00
		80371406	correct design WOs in 3PA invoices to F11	0	$0.00
		80371406 Total		0	$0.00
		80371408	correct design WOs in 3PA invoices to F11	0	$116.10
		80371408 Total		0	$116.10
		80372296	WAGNER TECHNICAL SERVICES INC	0	$74.13
		80372296 Total		0	$74.13
		80372522	correct design WOs in 3PA invoices to F11	0	$116.10
		80372522 Total		0	$116.10
		80372559	D&D POWER LLC	0	$2,047.24
			correct design WOs in 3PA invoices to F11	0	$580.50
		80372559 Total		0	$2,627.74
		80372633	ELECNOR HAWKEYE LLC	0	$425.80
			correct design WOs in 3PA invoices to F11	0	$165.49
		80372633 Total		0	$591.29
		80372700		0	$68.11
			D&D POWER LLC	0	$4,025.94
			correct design WOs in 3PA invoices to F11	0	$590.26
		80372700 Total		0	$4,684.31
		80373385	correct design WOs in 3PA invoices to F11	0	$580.50
		80373385 Total		0	$580.50
		80373625	D&D POWER LLC	0	$3,441.02
			correct design WOs in 3PA invoices to F11	0	$1,741.50
		80373625 Total		0	$5,182.52
		80373627	D&D POWER LLC	0	$2,024.31
			correct design WOs in 3PA invoices to F11	0	$464.40
		80373627 Total		0	$2,488.71
		80373629		0	$64.31
			WAGNER TECHNICAL SERVICES INC	0	$155.56
			D&D POWER LLC	0	$1,343.90
			0176431 - 3PA ENGINEERING	0	$0.00
			correct design WOs in 3PA invoices to F11	0	$126.04
		80373629 Total		0	$1,689.81
		80374821	D&D POWER LLC	0	$194.98
			correct design WOs in 3PA invoices to F11	0	$116.10
		80374821 Total		0	$311.08
		80374866	D&D POWER LLC	0	$952.61
			correct design WOs in 3PA invoices to F11	0	$348.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80374866 Total		0	$1,300.91
		80374868	D&D POWER LLC	0	$1,030.60
			correct design WOs in 3PA invoices to F11	0	$580.50
		80374868 Total		0	$1,611.10
		1B032849		0	-$1,109.11
		1B032849 Total		0	-$1,109.11
		1B820042	LEIDOS ENGINEERING LLC	0	-$208.15
		1B820042 Total		0	-$208.15
		1B820768		0	-$1,355.96
		1B820768 Total		0	-$1,355.96
		1B820776		0	-$666.63
		1B820776 Total		0	-$666.63
		1B820862		0	$717.18
		1B820862 Total		0	$717.18
		1B821247	ELECNOR HAWKEYE LLC	0	-$238.65
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B821247 Total		0	-$238.65
		1B821681		0	-$226.59
		1B821681 Total		0	-$226.59
		1B922903	ELECNOR HAWKEYE LLC	0	-$38.50
		1B922903 Total		0	-$38.50
		1B923345		0	-$0.01
		1B923345 Total		0	-$0.01
		1N031326		0	-$139.33
		1N031326 Total		0	-$139.33
		1N820821	CHA CONSULTING INC	0	-$19.84
		1N820821 Total		0	-$19.84
		1N820871		0	$54.49
			WAGNER TECHNICAL SERVICES INC	0	-$517.53
		1N820871 Total		0	-$463.04
		1N821201	CHA CONSULTING INC	0	-$784.40
		1N821201 Total		0	-$784.40
		1N821206		0	-$1,404.85
		1N821206 Total		0	-$1,404.85
		1N821242		0	-$731.58
		1N821242 Total		0	-$731.58
		1N821393		0	-$1,368.92
		1N821393 Total		0	-$1,368.92
		1N821694		0	$784.33
		1N821694 Total		0	$784.33
		1N821801		0	-$8,918.05
		1N821801 Total		0	-$8,918.05
		1N920221		0	$86.96
		1N920221 Total		0	$86.96
		1N920222		0	-$1,933.52
		1N920222 Total		0	-$1,933.52
		1N921601		0	$0.00
		1N921601 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030339		0	-$1,914.21
		1S030339 Total		0	-$1,914.21
		1S032067		0	$0.00
		1S032067 Total		0	$0.00
		1S032069		0	$0.01
		1S032069 Total		0	$0.01
		1S721835	CHA CONSULTING INC	0	-$1,010.88
		1S721835 Total		0	-$1,010.88
		1S722224		0	$0.00
		1S722224 Total		0	$0.00
		1S722321		0	$1,010.20
		1S722321 Total		0	$1,010.20
		1S722322		0	$5,307.61
		1S722322 Total		0	$5,307.61
		1S722324		0	-$6,699.87
		1S722324 Total		0	-$6,699.87
		1S722623	CHA CONSULTING INC	0	-$300.17
		1S722623 Total		0	-$300.17
		1S820296	CHA CONSULTING INC	0	-$31.63
		1S820296 Total		0	-$31.63
		1S821928		0	-$20,108.04
		1S821928 Total		0	-$20,108.04
		1S821939		0	$522.76
		1S821939 Total		0	$522.76
		1S821954		0	-$96.02
			ELECNOR HAWKEYE LLC	0	-$3,757.86
		1S821954 Total		0	-$3,853.88
		1S822235	ELECNOR HAWKEYE LLC	0	-$107.44
			CHA CONSULTING INC	0	$0.00
		1S822235 Total		0	-$107.44
		1S822312		0	$97.51
		1S822312 Total		0	$97.51
		1S822548		0	$2,183.33
		1S822548 Total		0	$2,183.33
		1S920494		0	$519.12
		1S920494 Total		0	$519.12
		1S920573		0	$487.65
		1S920573 Total		0	$487.65
		1S920745		0	-$2,300.09
		1S920745 Total		0	-$2,300.09
		1S921121		0	-$328.22
		1S921121 Total		0	-$328.22
		1S921454		0	$6,492.20
		1S921454 Total		0	$6,492.20
		1S921606		0	$131.29
		1S921606 Total		0	$131.29
		1S921780		0	-$0.93
		1S921780 Total		0	-$0.93
		1S922086		0	$5.39

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S922086 Total		0	$5.39
		1S922095		0	$1,148.20
		1S922095 Total		0	$1,148.20
		2C030026		0	$104.36
		2C030026 Total		0	$104.36
		2C820205		0	-$2,798.47
		2C820205 Total		0	-$2,798.47
		2L030068		0	-$0.02
		2L030068 Total		0	-$0.02
		2L820494		0	$0.00
		2L820494 Total		0	$0.00
		2L820726	ELECNOR HAWKEYE LLC	0	-$780.63
		2L820726 Total		0	-$780.63
		2L820998		0	-$1,429.04
		2L820998 Total		0	-$1,429.04
		2L821049		0	-$1,163.03
		2L821049 Total		0	-$1,163.03
		2M030567		0	-$352.87
		2M030567 Total		0	-$352.87
		2M030569		0	-$0.06
		2M030569 Total		0	-$0.06
		2M030743		0	-$856.78
		2M030743 Total		0	-$856.78
		2M030766	MTV SOLUTIONS INC	0	-$209.14
		2M030766 Total		0	-$209.14
		2M030772		0	-$193.92
		2M030772 Total		0	-$193.92
		2M030773		0	-$3,024.63
		2M030773 Total		0	-$3,024.63
		2M031059	MTV SOLUTIONS INC	0	-$125.71
		2M031059 Total		0	-$125.71
		2M031135		0	-$1,408.60
		2M031135 Total		0	-$1,408.60
		2M031257		0	-$949.91
		2M031257 Total		0	-$949.91
		2M031258	MTV SOLUTIONS INC	0	-$390.58
		2M031258 Total		0	-$390.58
		2M031274	MTV SOLUTIONS INC	0	-$181.06
		2M031274 Total		0	-$181.06
		2M031298	MTV SOLUTIONS INC	0	-$153.38
		2M031298 Total		0	-$153.38
		2M032633		0	$312.97
				0	$337.90
			MAVERICK CONSTRUCTION CORP	0	-$650.87
		2M032633 Total		0	$0.00
		2M032804		0	-$1,006.11
		2M032804 Total		0	-$1,006.11
		2M033118	ASPLUNDH TREE EXPERT CO	0	-$289.89
		2M033118 Total		0	-$289.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M724284	CHA CONSULTING INC	0	-$4,170.15
		2M724284 Total		0	-$4,170.15
		2M724292	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	-$4,130.50
			MTV SOLUTIONS INC	0	-$2,178.69
		2M724292 Total		0	-$6,309.19
		2M724302		0	-$2,672.20
		2M724302 Total		0	-$2,672.20
		2M724420	LEIDOS ENGINEERING LLC	0	-$119.53
		2M724420 Total		0	-$119.53
		2M820127		0	$0.00
			LEIDOS ENGINEERING LLC	0	-$1,161.20
			M J ELECTRIC LLC	0	-$6,174.94
		2M820127 Total		0	-$7,336.14
		2M820968		0	-$270.28
		2M820968 Total		0	-$270.28
		2M821299		0	-$28.98
		2M821299 Total		0	-$28.98
		2M821356	CHA CONSULTING INC	0	-$1,096.88
		2M821356 Total		0	-$1,096.88
		2M821960		0	$0.64
		2M821960 Total		0	$0.64
		2M821962		0	-$1,747.91
		2M821962 Total		0	-$1,747.91
		2M822285		0	$605.24
		2M822285 Total		0	$605.24
		2M823176	WAGNER TECHNICAL SERVICES INC	0	-$278.42
		2M823176 Total		0	-$278.42
		2M823725		0	$170.01
		2M823725 Total		0	$170.01
		2M823822	LEIDOS ENGINEERING LLC	0	-$374.17
		2M823822 Total		0	-$374.17
		2M823849		0	-$259.02
		2M823849 Total		0	-$259.02
		2M920260	MTV SOLUTIONS INC	0	-$240.05
		2M920260 Total		0	-$240.05
		2M921868		0	-$759.81
		2M921868 Total		0	-$759.81
		2M921880		0	$269.60
		2M921880 Total		0	$269.60
		2M924069	MTV SOLUTIONS INC	0	-$5,945.05
		2M924069 Total		0	-$5,945.05
		2M924927		0	-$289.62
			Contractor Accrual	0	$0.00
		2M924927 Total		0	-$289.62
		3H030051		0	$0.01
		3H030051 Total		0	$0.01
		3H030059		0	-$118.12
		3H030059 Total		0	-$118.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030127		0	-$0.01
		3H030127 Total		0	-$0.01
		3H030204		0	-$797.15
		3H030204 Total		0	-$797.15
		3H030211		0	$97.34
		3H030211 Total		0	$97.34
		3H030251		0	-$182.01
		3H030251 Total		0	-$182.01
		3H030304		0	-$0.06
		3H030304 Total		0	-$0.06
		3H030334		0	-$1,255.95
			Contractor Accrual	0	$0.00
		3H030334 Total		0	-$1,255.95
		3H030365		0	$414.66
			Contractor Accrual	0	$0.00
		3H030365 Total		0	$414.66
		3H030399		0	-$939.69
		3H030399 Total		0	-$939.69
		3H030411		0	-$1,487.08
		3H030411 Total		0	-$1,487.08
		3H030488		0	$0.02
		3H030488 Total		0	$0.02
		3H030498		0	$0.01
		3H030498 Total		0	$0.01
		3H030507		0	$0.01
		3H030507 Total		0	$0.01
		3H030512		0	-$0.30
		3H030512 Total		0	-$0.30
		3H030537		0	-$0.03
		3H030537 Total		0	-$0.03
		3H030547		0	$0.00
		3H030547 Total		0	$0.00
		3H030549		0	$0.01
		3H030549 Total		0	$0.01
		3H030552	Contractor Accrual	0	$0.00
		3H030552 Total		0	$0.00
		3H030662		0	$0.81
		3H030662 Total		0	$0.81
		3H030669		0	$0.01
		3H030669 Total		0	$0.01
		3H030835		0	$0.00
		3H030835 Total		0	$0.00
		3H030889	ELECNOR HAWKEYE LLC	0	-$175.03
		3H030889 Total		0	-$175.03
		3H031084	ELECNOR HAWKEYE LLC	0	-$208.35
		3H031084 Total		0	-$208.35
		3H031201		0	-$315.80
		3H031201 Total		0	-$315.80
		3H031211		0	-$1,901.92

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H031211 Total		0	-$1,901.92
		3H031226		0	-$1,336.76
		3H031226 Total		0	-$1,336.76
		3H031242		0	-$1,881.62
		3H031242 Total		0	-$1,881.62
		3H031319		0	-$1,945.98
		3H031319 Total		0	-$1,945.98
		3H031337		0	-$1,050.47
		3H031337 Total		0	-$1,050.47
		3H031339		0	$2,444.31
		3H031339 Total		0	$2,444.31
		3H031403		0	-$825.26
		3H031403 Total		0	-$825.26
		3H031934		0	-$0.01
		3H031934 Total		0	-$0.01
		3H032250		0	-$3,045.22
		3H032250 Total		0	-$3,045.22
		3H032269		0	$1,094.04
		3H032269 Total		0	$1,094.04
		3H032470	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$16,016.94
		3H032470 Total		0	-$16,016.94
		3H032550	ELECNOR HAWKEYE LLC	0	-$366.23
		3H032550 Total		0	-$366.23
		3H032744		0	-$2,002.82
		3H032744 Total		0	-$2,002.82
		3H032805		0	$9.13
		3H032805 Total		0	$9.13
		3H033155		0	-$793.72
		3H033155 Total		0	-$793.72
		3H033587		0	$60.81
		3H033587 Total		0	$60.81
		3H033679	ELECNOR HAWKEYE LLC	0	-$618.56
		3H033679 Total		0	-$618.56
		3H721093		0	-$0.63
		3H721093 Total		0	-$0.63
		3H723294	LEIDOS ENGINEERING LLC	0	-$120.02
		3H723294 Total		0	-$120.02
		3H723336	E J ELECTRIC T & D LLC	0	-$31.86
			LEIDOS ENGINEERING LLC	0	-$4.41
		3H723336 Total		0	-$36.27
		3H820081		0	-$2,152.10
		3H820081 Total		0	-$2,152.10
		3H821357	LEIDOS ENGINEERING LLC	0	-$24.01
		3H821357 Total		0	-$24.01
		3H821363	LEIDOS ENGINEERING LLC	0	-$282.88
		3H821363 Total		0	-$282.88
		3H821376	LEIDOS ENGINEERING LLC	0	-$152.73
		3H821376 Total		0	-$152.73

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H822477		0	$0.00
		3H822477 Total		0	$0.00
		3H920194	ELECNOR HAWKEYE LLC	0	-$1,681.99
				0	$1,681.99
		3H920194 Total		0	$0.00
		3H920748		0	$18.19
		3H920748 Total		0	$18.19
		3H920867	CENTRAL CONNECTICUT CABLE	0	-$203.70
		3H920867 Total		0	-$203.70
		3H920868	EAN SERVICES LLC	0	-$23.92
			CENTRAL CONNECTICUT CABLE	0	-$103.76
		3H920868 Total		0	-$127.68
		3H921349		0	-$9,795.53
		3H921349 Total		0	-$9,795.53
		3H921350		0	-$4,803.55
		3H921350 Total		0	-$4,803.55
		3H921559		0	-$334.55
		3H921559 Total		0	-$334.55
		3H921640		0	$8,031.65
		3H921640 Total		0	$8,031.65
		3H921658		0	-$390.33
		3H921658 Total		0	-$390.33
		3H921826		0	-$131.56
		3H921826 Total		0	-$131.56
		3H922073		0	$701.64
		3H922073 Total		0	$701.64
		3H922101		0	-$648.41
		3H922101 Total		0	-$648.41
		3H922155		0	-$0.01
		3H922155 Total		0	-$0.01
		3H922208		0	-$45.02
		3H922208 Total		0	-$45.02
		3H922225	COX INDUSTRIES	0	-$153.93
		3H922225 Total		0	-$153.93
		3H922308	COX INDUSTRIES	0	-$179.27
		3H922308 Total		0	-$179.27
		3H922491		0	$0.19
		3H922491 Total		0	$0.19
		3H922529	ASPLUNDH TREE EXPERT CO	0	-$108.59
			COX INDUSTRIES	0	-$178.16
		3H922529 Total		0	-$286.75
		3H922557		0	-$0.08
		3H922557 Total		0	-$0.08
		3H922816		0	-$2.04
		3H922816 Total		0	-$2.04
		3H922821		0	-$0.07
		3H922821 Total		0	-$0.07
		3H922831		0	-$0.07
		3H922831 Total		0	-$0.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H922832		0	$2.11
		3H922832 Total		0	$2.11
		3H922908		0	-$0.19
		3H922908 Total		0	-$0.19
		3H922933		0	$0.00
		3H922933 Total		0	$0.00
		3H923029	ELECNOR HAWKEYE LLC	0	-$528.58
		3H923029 Total		0	-$528.58
		3H923049	ELECNOR HAWKEYE LLC	0	-$376.13
		3H923049 Total		0	-$376.13
		3H923065	ELECNOR HAWKEYE LLC	0	-$89.65
		3H923065 Total		0	-$89.65
		3H923066		0	-$2,702.59
		3H923066 Total		0	-$2,702.59
		3H923071		0	-$32.98
		3H923071 Total		0	-$32.98
		3H923089		0	-$1,798.18
		3H923089 Total		0	-$1,798.18
		3H923127		0	-$2,183.12
		3H923127 Total		0	-$2,183.12
		3H923207	ELECNOR HAWKEYE LLC	0	-$282.89
		3H923207 Total		0	-$282.89
		3H923500		0	-$2,493.10
		3H923500 Total		0	-$2,493.10
		3H923502		0	-$2,232.52
		3H923502 Total		0	-$2,232.52
		3H923503		0	-$298.85
		3H923503 Total		0	-$298.85
		3H923528	ELECNOR HAWKEYE LLC	0	-$2,331.19
		3H923528 Total		0	-$2,331.19
		3H923539		0	-$1,364.45
		3H923539 Total		0	-$1,364.45
		3H923688		0	-$787.89
		3H923688 Total		0	-$787.89
		3H923698		0	$0.01
		3H923698 Total		0	$0.01
		3H923714		0	$0.01
		3H923714 Total		0	$0.01
		3H923751		0	-$290.80
		3H923751 Total		0	-$290.80
		3H923815		0	$0.01
		3H923815 Total		0	$0.01
		3H923817		0	$0.00
		3H923817 Total		0	$0.00
		3H923827		0	$214.12
		3H923827 Total		0	$214.12
		3H923840		0	-$1.64
		3H923840 Total		0	-$1.64
		3H923890		0	-$3,800.49

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H923890	Contractor Accrual	0	$0.00
		3H923890 Total		0	-$3,800.49
		3H923970		0	$124.56
		3H923970 Total		0	$124.56
		3H923975		0	-$11,553.02
		3H923975 Total		0	-$11,553.02
		4D031499		0	-$1,233.72
		4D031499 Total		0	-$1,233.72
		4D031500	ASPLUNDH CONSTRUCTION CORP	0	-$400.17
		4D031500 Total		0	-$400.17
		4D820537		0	$450.63
		4D820537 Total		0	$450.63
		4D820570		0	$114.49
		4D820570 Total		0	$114.49
		4D821444		0	-$3,254.93
		4D821444 Total		0	-$3,254.93
		4D821847	WAGNER TECHNICAL SERVICES INC	0	-$278.01
			ASPLUNDH CONSTRUCTION CORP	0	-$350.17
		4D821847 Total		0	-$628.18
		4D920365		0	-$4,587.68
		4D920365 Total		0	-$4,587.68
		4D920842		0	-$672.66
		4D920842 Total		0	-$672.66
		4E030219		0	-$3,223.81
		4E030219 Total		0	-$3,223.81
		4E030850		0	-$2,069.23
		4E030850 Total		0	-$2,069.23
		4E030900		0	-$1,044.10
		4E030900 Total		0	-$1,044.10
		4E031764		0	$542.15
		4E031764 Total		0	$542.15
		4E032027		0	-$3,096.87
		4E032027 Total		0	-$3,096.87
		4E821029		0	-$890.13
		4E821029 Total		0	-$890.13
		4E821392		0	-$2,063.16
		4E821392 Total		0	-$2,063.16
		4E821828		0	-$2,766.45
		4E821828 Total		0	-$2,766.45
		4E821986		0	-$2.74
		4E821986 Total		0	-$2.74
		4E920396		0	-$3,372.21
		4E920396 Total		0	-$3,372.21
		4E920471		0	-$1,990.96
		4E920471 Total		0	-$1,990.96
		4E920501		0	-$1,359.27
			Contractor Accrual	0	-$0.01
		4E920501 Total		0	-$1,359.28
		4E921668		0	$422.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E921668	Contractor Accrual	0	$0.00
		4E921668 Total		0	$422.07
		4E921669		0	$1,642.73
		4E921669 Total		0	$1,642.73
		4E922137		0	-$3,422.83
		4E922137 Total		0	-$3,422.83
		4E922140		0	-$830.33
		4E922140 Total		0	-$830.33
		4E922142		0	$269.13
		4E922142 Total		0	$269.13
		4N030295		0	-$20.01
		4N030295 Total		0	-$20.01
		4N030576		0	$12,110.94
		4N030576 Total		0	$12,110.94
		4N030626		0	-$1,788.97
		4N030626 Total		0	-$1,788.97
		4N820163		0	-$6,887.30
		4N820163 Total		0	-$6,887.30
		4N820251		0	-$4,851.16
		4N820251 Total		0	-$4,851.16
		4N820390		0	$1,818.92
		4N820390 Total		0	$1,818.92
		4N820587	WAGNER TECHNICAL SERVICES INC	0	-$165.81
			COX INDUSTRIES	0	-$186.20
		4N820587 Total		0	-$352.01
		4N820596	LEIDOS ENGINEERING LLC	0	-$24.76
		4N820596 Total		0	-$24.76
		4N820756		0	$10,662.31
		4N820756 Total		0	$10,662.31
		4N820762		0	-$12,644.67
		4N820762 Total		0	-$12,644.67
		4N820767		0	$1,440.00
			WAGNER TECHNICAL SERVICES INC	0	-$1,440.00
		4N820767 Total		0	$0.00
		4N820901		0	-$4,881.48
		4N820901 Total		0	-$4,881.48
		4N820903		0	$0.00
			E J ELECTRIC T & D LLC	0	-$144.25
			WAGNER TECHNICAL SERVICES INC	0	-$148.91
			MATHON LIQUIDATION TRUST	0	-$646.29
		4N820903 Total		0	-$939.45
		4N820950		0	-$21.41
		4N820950 Total		0	-$21.41
		4N821010		0	-$4,847.36
		4N821010 Total		0	-$4,847.36
		4N821028		0	$238.34
		4N821028 Total		0	$238.34
		4N821029		0	-$1,048.18
		4N821029 Total		0	-$1,048.18

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N821032		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		4N821032 Total		0	$0.00
		4N821064		0	$2,861.21
		4N821064 Total		0	$2,861.21
		4N821068		0	$457.69
		4N821068 Total		0	$457.69
		4N821075		0	-$3,193.90
		4N821075 Total		0	-$3,193.90
		4N821101		0	-$1,306.44
		4N821101 Total		0	-$1,306.44
		4N821104		0	$7,545.51
		4N821104 Total		0	$7,545.51
		4N821118		0	-$2,339.80
		4N821118 Total		0	-$2,339.80
		4N821196		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$244.60
			CHA CONSULTING INC	0	-$504.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$994.60
			E J ELECTRIC INSTALLATION CO	0	-$423.30
		4N821196 Total		0	-$2,166.82
		4N821201		0	$2,890.81
			Contractor Accrual	0	$0.00
			E-J ELECTRIC T & D LLC	0	$470.97
		4N821201 Total		0	$3,361.78
		4N821244		0	-$665.80
		4N821244 Total		0	-$665.80
		1B030122	ELECNOR HAWKEYE LLC	0	-$140.26
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		1B030122 Total		0	-$140.26
		4N821360		0	$1,589.68
		4N821360 Total		0	$1,589.68
		4N821389		0	-$1,051.39
		4N821389 Total		0	-$1,051.39
		4N821446		0	-$196.38
		4N821446 Total		0	-$196.38
		4N821790		0	-$2,499.96
		4N821790 Total		0	-$2,499.96
		4N821839		0	$207.94
			WAGNER TECHNICAL SERVICES INC	0	-$835.31
			MATHON LIQUIDATION TRUST	0	-$5,140.01
		4N821839 Total		0	-$5,767.38
		4N822280		0	-$257.42
		4N822280 Total		0	-$257.42
		4N822332		0	$3,987.77
		4N822332 Total		0	$3,987.77
		4N822455	CHA CONSULTING INC	0	$0.00
		4N822455 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N822518		0	-$1,063.93
		4N822518 Total		0	-$1,063.93
		4N822532	CHA CONSULTING INC	0	$0.00
		4N822532 Total		0	$0.00
		4N822581		0	-$1,010.78
		4N822581 Total		0	-$1,010.78
		4N822593		0	-$876.84
			ELECNOR HAWKEYE LLC	0	$1,699.80
		4N822593 Total		0	$822.96
		4N822604		0	-$141.09
		4N822604 Total		0	-$141.09
		4N822642		0	-$2,885.71
		4N822642 Total		0	-$2,885.71
		4N822646	CHA CONSULTING INC	0	$0.00
		4N822646 Total		0	$0.00
		4N920027		0	-$1,604.76
		4N920027 Total		0	-$1,604.76
		4N920218		0	-$19,679.31
		4N920218 Total		0	-$19,679.31
		4N920428		0	$1,724.77
		4N920428 Total		0	$1,724.77
		4N920433		0	-$2,091.84
		4N920433 Total		0	-$2,091.84
		4N920442		0	-$3,873.13
		4N920442 Total		0	-$3,873.13
		4N920443		0	$991.77
		4N920443 Total		0	$991.77
		4N920469		0	$2,629.80
		4N920469 Total		0	$2,629.80
		4N921067		0	-$2,787.58
		4N921067 Total		0	-$2,787.58
		4N921154		0	$0.27
		4N921154 Total		0	$0.27
		4N921157		0	$1,454.79
		4N921157 Total		0	$1,454.79
		4N921193		0	-$361.61
		4N921193 Total		0	-$361.61
		4N921195		0	$215.56
		4N921195 Total		0	$215.56
		4N921429		0	-$103.83
		4N921429 Total		0	-$103.83
		4N921693		0	$0.04
		4N921693 Total		0	$0.04
		5D820707		0	$1,663.99
		5D820707 Total		0	$1,663.99
		5D920131		0	-$1,870.62
		5D920131 Total		0	-$1,870.62
		5D920165		0	$946.45
		5D920165 Total		0	$946.45

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D920285		0	-$5,298.59
		5D920285 Total		0	-$5,298.59
		5T030226		0	-$1,662.56
		5T030226 Total		0	-$1,662.56
		5T030228		0	-$1,709.83
		5T030228 Total		0	-$1,709.83
		5T030266		0	-$2,747.36
		5T030266 Total		0	-$2,747.36
		5T030269		0	-$39.08
		5T030269 Total		0	-$39.08
		5T030325		0	$1,142.33
		5T030325 Total		0	$1,142.33
		5T031988	MTV SOLUTIONS INC	0	-$158.57
		5T031988 Total		0	-$158.57
		5T822529		0	-$1,259.67
		5T822529 Total		0	-$1,259.67
		5T920072		0	-$571.75
		5T920072 Total		0	-$571.75
		5T920253		0	-$2,084.16
		5T920253 Total		0	-$2,084.16
		5T920367	EAN SERVICES LLC	0	-$280.04
		5T920367 Total		0	-$280.04
		5T920620	ASPLUNDH CONSTRUCTION CORP	0	-$747.30
		5T920620 Total		0	-$747.30
		5T921517		0	-$1,008.04
		5T921517 Total		0	-$1,008.04
		5T921524		0	-$1,669.15
		5T921524 Total		0	-$1,669.15
		5T921528		0	-$2,958.41
		5T921528 Total		0	-$2,958.41
		5T922489	MTV SOLUTIONS INC	0	-$765.29
		5T922489 Total		0	-$765.29
		5T922608	MTV SOLUTIONS INC	0	-$102.68
		5T922608 Total		0	-$102.68
		5T922725	ASPLUNDH CONSTRUCTION CORP	0	-$462.93
		5T922725 Total		0	-$462.93
		5T922741		0	-$746.56
		5T922741 Total		0	-$746.56
		80035301	D&D POWER LLC	0	$4,959.52
		80035301 Total		0	$4,959.52
		80040922	2022 design WOs in 3PA to F11 CHALeid	0	$97.20
		80040922 Total		0	$97.20
		80043844		0	$923.58
			2022 design WOs in 3PA to F11 CHALeid	0	$653.29
		80043844 Total		0	$1,576.87
		80047692	2022 design WOs in 3PA to F11 CHALeid	0	$32.52
		80047692 Total		0	$32.52
		80049963	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80049963 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80057993	2022 design WOs in 3PA to F11 JE2	0	$55.87
		80057993 Total		0	$55.87
		80064065	2022 design WOs in 3PA to F11 CHALeid	0	$239.40
		80064065 Total		0	$239.40
		80064078	2022 design WOs in 3PA to F11 CHALeid	0	$48.60
		80064078 Total		0	$48.60
		80064086	2022 design WOs in 3PA to F11 CHALeid	0	$48.60
		80064086 Total		0	$48.60
		80064089	2022 design WOs in 3PA to F11 CHALeid	0	$28.59
		80064089 Total		0	$28.59
		80064091	2022 design WOs in 3PA to F11 CHALeid	0	$199.41
			2022 design WOs in 3PA to F11 JE2	0	$35.70
		80064091 Total		0	$235.11
		80067840	2022 design WOs in 3PA to F11 JE2	0	$284.96
		80067840 Total		0	$284.96
		80068042	2022 design WOs in 3PA to F11 JE2	0	$20.03
		80068042 Total		0	$20.03
		80068161	2022 design WOs in 3PA to F11 JE2	0	$146.81
		80068161 Total		0	$146.81
		80068353	2022 design WOs in 3PA to F11 CHALeid	0	$52.37
			2022 design WOs in 3PA to F11 JE2	0	$105.48
		80068353 Total		0	$157.85
		80068786	2022 design WOs in 3PA to F11 CHALeid	0	$68.97
			2022 design WOs in 3PA to F11 JE2	0	$311.07
		80068786 Total		0	$380.04
		80069249	2022 design WOs in 3PA to F11 CHALeid	0	$239.40
			2022 design WOs in 3PA to F11 JE2	0	$624.72
		80069249 Total		0	$864.12
		80070225	2022 design WOs in 3PA to F11 CHALeid	0	$108.45
			2022 design WOs in 3PA to F11 JE2	0	$11.05
		80070225 Total		0	$119.50
		80070260	2022 design WOs in 3PA to F11 CHALeid	0	$141.36
			2022 design WOs in 3PA to F11 JE2	0	$40.45
		80070260 Total		0	$181.81
		80070280	2022 design WOs in 3PA to F11 CHALeid	0	$178.37
			2022 design WOs in 3PA to F11 JE2	0	$42.17
		80070280 Total		0	$220.54
		80070288	2022 design WOs in 3PA to F11 CHALeid	0	$234.90
			2022 design WOs in 3PA to F11 JE2	0	$47.31
		80070288 Total		0	$282.21
		80070299	2022 design WOs in 3PA to F11 CHALeid	0	$215.61
			2022 design WOs in 3PA to F11 JE2	0	$50.98
		80070299 Total		0	$266.59
		80071091	2022 design WOs in 3PA to F11 CHALeid	0	$89.68
			2022 design WOs in 3PA to F11 JE2	0	$36.54
		80071091 Total		0	$126.22
		80080467	D&D POWER LLC	0	$991.99
		80080467 Total		0	$991.99
		80080483	D&D POWER LLC	0	$427.45

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80080483 Total		0	$427.45
		80080958		0	-$13,702.31
			D&D POWER LLC	0	$13,702.31
		80080958 Total		0	$0.00
		80082068		0	$26.87
			D&D POWER LLC	0	$28,083.35
			2022 design WOs in 3PA to F11 JE2	0	$114.52
		80082068 Total		0	$28,224.74
		80082199		0	$96.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,392.79
			D&D POWER LLC	0	$8,997.73
		80082199 Total		0	$10,487.05
		80084201	2022 design WOs in 3PA to F11 CHALeid	0	$188.62
		80084201 Total		0	$188.62
		80084593	2022 design WOs in 3PA to F11 CHALeid	0	$74.20
			2022 design WOs in 3PA to F11 JE2	0	$55.65
		80084593 Total		0	$129.85
		80084700	2022 design WOs in 3PA to F11 JE2	0	$71.62
		80084700 Total		0	$71.62
		80085980	2022 design WOs in 3PA to F11 JE2	0	$24.30
		80085980 Total		0	$24.30
		80086053		0	-$6.47
			2022 design WOs in 3PA to F11 JE2	0	$24.30
		80086053 Total		0	$17.83
		80086156	D&D POWER LLC	0	$430.12
			2022 design WOs in 3PA to F11 JE2	0	$24.30
		80086156 Total		0	$454.42
		80086206	D&D POWER LLC	0	$6,001.93
			2022 design WOs in 3PA to F11 JE2	0	$18.55
		80086206 Total		0	$6,020.48
		80086248	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80086248 Total		0	$0.00
		80086573		0	-$121.50
			2022 design WOs in 3PA to F11 JE2	0	$121.50
		80086573 Total		0	$0.00
		80087065		0	-$182.60
			ELECNOR HAWKEYE LLC	0	$1,010.25
		80087065 Total		0	$827.65
		80088990	2022 design WOs in 3PA to F11 CHALeid	0	$97.20
		80088990 Total		0	$97.20
		80089042	2022 design WOs in 3PA to F11 CHALeid	0	$97.20
		80089042 Total		0	$97.20
		80089334	2022 design WOs in 3PA to F11 CHALeid	0	$97.20
		80089334 Total		0	$97.20
		80089488	2022 design WOs in 3PA to F11 CHALeid	0	$97.20
		80089488 Total		0	$97.20
		80089513	2022 design WOs in 3PA to F11 CHALeid	0	$97.20
		80089513 Total		0	$97.20
		80089742	2022 design WOs in 3PA to F11 CHALeid	0	$97.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80089742 Total		0	$97.20
		80090471	2022 design WOs in 3PA to F11 CHALeid	0	$1,061.23
		80090471 Total		0	$1,061.23
		80091965	ELECNOR HAWKEYE LLC	0	$4,178.97
		80091965 Total		0	$4,178.97
		80093284	D&D POWER LLC	0	$4,682.48
			2022 design WOs in 3PA to F11 CHALeid	0	$65.71
			2022 design WOs in 3PA to F11 JE2	0	$24.03
		80093284 Total		0	$4,772.22
		80097319	2022 design WOs in 3PA to F11 CHALeid	0	$814.82
		80097319 Total		0	$814.82
		80098974		0	$1,404.94
		80098974 Total		0	$1,404.94
		80099663	D&D POWER LLC	0	$7,688.32
		80099663 Total		0	$7,688.32
		80099958	2022 design WOs in 3PA to F11 JE2	0	$48.81
		80099958 Total		0	$48.81
		80100551		0	$272.60
			2022 design WOs in 3PA to F11 CHALeid	0	$842.38
		80100551 Total		0	$1,114.98
		80103005	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$551.70
		80103005 Total		0	$551.70
		80104062		0	-$470.45
			D&D POWER LLC	0	$470.45
		80104062 Total		0	$0.00
		80104953	2022 design WOs in 3PA to F11 JE2	0	$58.64
		80104953 Total		0	$58.64
		80107517		0	-$458.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,283.94
			D&D POWER LLC	0	$14,235.34
		80107517 Total		0	$15,060.95
		80109868	2022 design WOs in 3PA to F11 JE2	0	$97.20
		80109868 Total		0	$97.20
		80111033		0	$0.02
			D&D POWER LLC	0	$1,130.87
			2022 design WOs in 3PA to F11 CHALeid	0	$295.62
			2022 design WOs in 3PA to F11 JE2	0	$104.00
		80111033 Total		0	$1,530.51
		80113431	ELECNOR HAWKEYE LLC	0	$344.80
		80113431 Total		0	$344.80
		80113504	D&D POWER LLC	0	$2,782.41
			2022 design WOs in 3PA to F11 CHALeid	0	$340.65
			2022 design WOs in 3PA to F11 JE2	0	$140.18
		80113504 Total		0	$3,263.24
		80113739		0	$0.01
			D&D POWER LLC	0	$1,224.69
			2022 design WOs in 3PA to F11 CHALeid	0	$495.30
			2022 design WOs in 3PA to F11 JE2	0	$185.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80113739 Total		0	$1,905.09
		80113760	ELECNOR HAWKEYE LLC	0	$258.61
		80113760 Total		0	$258.61
		80113804	ELECNOR HAWKEYE LLC	0	$1,490.95
		80113804 Total		0	$1,490.95
		80113861		0	$0.16
			ELECNOR HAWKEYE LLC	0	$1,445.24
			2022 design WOs in 3PA to F11 CHALeid	0	$53.37
		80113861 Total		0	$1,498.77
		80113869	D&D POWER LLC	0	$2,731.32
			2022 design WOs in 3PA to F11 CHALeid	0	$348.41
			2022 design WOs in 3PA to F11 JE2	0	$320.40
		80113869 Total		0	$3,400.13
		80113903	D&D POWER LLC	0	$282.28
			2022 design WOs in 3PA to F11 CHALeid	0	$324.11
			2022 design WOs in 3PA to F11 JE2	0	$176.75
		80113903 Total		0	$783.14
		80113943		0	$0.06
			ELECNOR HAWKEYE LLC	0	$20,043.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$812.59
			2022 design WOs in 3PA to F11 CHALeid	0	$145.69
		80113943 Total		0	$21,001.83
		80114039	ELECNOR HAWKEYE LLC	0	$599.95
		80114039 Total		0	$599.95
		80114390		0	-$3,925.14
			D&D POWER LLC	0	$17,207.32
			2022 design WOs in 3PA to F11 CHALeid	0	$592.87
			2022 design WOs in 3PA to F11 JE2	0	$579.05
		80114390 Total		0	$14,454.10
		80115006	ELECNOR HAWKEYE LLC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$386.81
			D&D POWER LLC	0	$2,301.26
		80115006 Total		0	$2,688.07
		80116161		0	-$4,801.64
			KTI UTILITY CONSTRUCTION &	0	$301.07
			D&D POWER LLC	0	$20,286.50
			2022 design WOs in 3PA to F11 CHALeid	0	$2,128.60
			2022 design WOs in 3PA to F11 JE2	0	$1,034.90
		80116161 Total		0	$18,949.43
		80118967	ELECNOR HAWKEYE LLC	0	$586.16
		80118967 Total		0	$586.16
		80120071	2022 design WOs in 3PA to F11 CHALeid	0	$396.90
		80120071 Total		0	$396.90
		80120938		0	-$176.50
			Contractor Accrual	0	$0.00
		80120938 Total		0	-$176.50
		80126814	2022 design WOs in 3PA to F11 JE2	0	$65.14
		80126814 Total		0	$65.14
		80129599	2022 design WOs in 3PA to F11 CHALeid	0	$58.22

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80129599 Total		0	$58.22
		80129604	2022 design WOs in 3PA to F11 CHALeid	0	$148.62
		80129604 Total		0	$148.62
		80129608	2022 design WOs in 3PA to F11 CHALeid	0	$116.52
		80129608 Total		0	$116.52
		80129619	2022 design WOs in 3PA to F11 JE2	0	$12.53
		80129619 Total		0	$12.53
		80129697	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80129697 Total		0	$0.00
		80130904	E-J ELECTRIC T & D LLC	0	$677.09
		80130904 Total		0	$677.09
		80130943	2022 design WOs in 3PA to F11 JE2	0	$98.22
		80130943 Total		0	$98.22
		80131091	2022 design WOs in 3PA to F11 JE2	0	$98.21
		80131091 Total		0	$98.21
		80131158	2022 design WOs in 3PA to F11 JE2	0	$49.62
		80131158 Total		0	$49.62
		80131217	ELECNOR HAWKEYE LLC	0	$946.50
			2022 design WOs in 3PA to F11 JE2	0	$75.27
		80131217 Total		0	$1,021.77
		80131228	2022 design WOs in 3PA to F11 JE2	0	$98.54
		80131228 Total		0	$98.54
		80131239	2022 design WOs in 3PA to F11 JE2	0	$212.43
		80131239 Total		0	$212.43
		80131280	2022 design WOs in 3PA to F11 CHALeid	0	$269.03
		80131280 Total		0	$269.03
		80131643	2022 design WOs in 3PA to F11 JE2	0	$283.08
		80131643 Total		0	$283.08
		80132077	2022 design WOs in 3PA to F11 CHALeid	0	$272.48
		80132077 Total		0	$272.48
		80132223	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80132223 Total		0	$0.00
		80132355	2022 design WOs in 3PA to F11 JE2	0	$40.66
		80132355 Total		0	$40.66
		80132382	2022 design WOs in 3PA to F11 CHALeid	0	$86.33
			2022 design WOs in 3PA to F11 JE2	0	$102.95
		80132382 Total		0	$189.28
		80132545	ELECNOR HAWKEYE LLC	0	$2,890.92
			2022 design WOs in 3PA to F11 CHALeid	0	$857.18
			2022 design WOs in 3PA to F11 JE2	0	$70.32
		80132545 Total		0	$3,818.42
		80132554	2022 design WOs in 3PA to F11 CHALeid	0	$86.83
			2022 design WOs in 3PA to F11 JE2	0	$390.55
		80132554 Total		0	$477.38
		80132564	ELECNOR HAWKEYE LLC	0	$3,987.08
			2022 design WOs in 3PA to F11 CHALeid	0	$974.11
			2022 design WOs in 3PA to F11 JE2	0	$105.97
		80132564 Total		0	$5,067.16
		80132574	ELECNOR HAWKEYE LLC	0	$9,728.78

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80132574	2022 design WOs in 3PA to F11 CHALeid	0	$1,731.92
			2022 design WOs in 3PA to F11 JE2	0	$97.20
		80132574 Total		0	$11,557.90
		80132575	2022 design WOs in 3PA to F11 JE2	0	$32.57
		80132575 Total		0	$32.57
		80132844	ELECNOR HAWKEYE LLC	0	$2,052.84
			2022 design WOs in 3PA to F11 CHALeid	0	$721.72
			2022 design WOs in 3PA to F11 JE2	0	$181.73
		80132844 Total		0	$2,956.29
		80132856	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80132856 Total		0	$0.00
		80132926	D&D POWER LLC	0	$564.55
			2022 design WOs in 3PA to F11 JE2	0	$289.34
		80132926 Total		0	$853.89
		80132927	2022 design WOs in 3PA to F11 JE2	0	$22.18
		80132927 Total		0	$22.18
		80133406	D&D POWER LLC	0	$940.45
			2022 design WOs in 3PA to F11 JE2	0	$22.13
		80133406 Total		0	$962.58
		80133778	ELECNOR HAWKEYE LLC	0	$357.30
			2022 design WOs in 3PA to F11 CHALeid	0	$119.67
			2022 design WOs in 3PA to F11 JE2	0	$14.19
		80133778 Total		0	$491.16
		80133868	2022 design WOs in 3PA to F11 JE2	0	$2,097.57
		80133868 Total		0	$2,097.57
		80133912	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80133912 Total		0	$0.00
		80133923	2022 design WOs in 3PA to F11 CHALeid	0	$73.80
			2022 design WOs in 3PA to F11 JE2	0	$424.80
		80133923 Total		0	$498.60
		80134295	2022 design WOs in 3PA to F11 CHALeid	0	$1,046.66
			2022 design WOs in 3PA to F11 JE2	0	$1,114.20
		80134295 Total		0	$2,160.86
		80134481	2022 design WOs in 3PA to F11 JE2	0	$24.30
		80134481 Total		0	$24.30
		80134908	2022 design WOs in 3PA to F11 CHALeid	0	$1,005.69
			2022 design WOs in 3PA to F11 JE2	0	$941.18
		80134908 Total		0	$1,946.87
		80135423	2022 design WOs in 3PA to F11 CHALeid	0	$1,021.92
			2022 design WOs in 3PA to F11 JE2	0	$1,114.20
		80135423 Total		0	$2,136.12
		80135452	ELECNOR HAWKEYE LLC	0	$212.02
		80135452 Total		0	$212.02
		80135529	2022 design WOs in 3PA to F11 CHALeid	0	$717.55
			2022 design WOs in 3PA to F11 JE2	0	$793.80
		80135529 Total		0	$1,511.35
		80135753	2022 design WOs in 3PA to F11 JE2	0	$172.35
		80135753 Total		0	$172.35
		80135786	2022 design WOs in 3PA to F11 JE2	0	$98.55

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80135786 Total		0	$98.55
		80135958	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80135958 Total		0	$0.00
		80136394		0	-$326.25
			2022 design WOs in 3PA to F11 CHALeid	0	$326.25
		80136394 Total		0	$0.00
		80136550	2022 design WOs in 3PA to F11 CHALeid	0	$381.28
			2022 design WOs in 3PA to F11 JE2	0	$298.34
		80136550 Total		0	$679.62
		80136647	2022 design WOs in 3PA to F11 CHALeid	0	$92.58
			2022 design WOs in 3PA to F11 JE2	0	$130.42
		80136647 Total		0	$223.00
		80136660	2022 design WOs in 3PA to F11 CHALeid	0	$183.68
			2022 design WOs in 3PA to F11 JE2	0	$143.73
		80136660 Total		0	$327.41
		80136673	2022 design WOs in 3PA to F11 CHALeid	0	$39.13
			2022 design WOs in 3PA to F11 JE2	0	$612.44
		80136673 Total		0	$651.57
		80136679	2022 design WOs in 3PA to F11 CHALeid	0	$142.15
			2022 design WOs in 3PA to F11 JE2	0	$226.71
		80136679 Total		0	$368.86
		80136908	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80136908 Total		0	$0.00
		80136958	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80136958 Total		0	$0.00
		80136980	2022 design WOs in 3PA to F11 CHALeid	0	$117.00
			2022 design WOs in 3PA to F11 JE2	0	$153.90
		80136980 Total		0	$270.90
		80137267	2022 design WOs in 3PA to F11 CHALeid	0	$73.80
			2022 design WOs in 3PA to F11 JE2	0	$153.90
		80137267 Total		0	$227.70
		80137380	2022 design WOs in 3PA to F11 CHALeid	0	$252.42
			2022 design WOs in 3PA to F11 JE2	0	$36.90
		80137380 Total		0	$289.32
		80137384	2022 design WOs in 3PA to F11 JE2	0	$211.23
		80137384 Total		0	$211.23
		80137839	ELECNOR HAWKEYE LLC	0	$3,670.05
			2022 design WOs in 3PA to F11 CHALeid	0	$915.86
			2022 design WOs in 3PA to F11 JE2	0	$180.90
		80137839 Total		0	$4,766.81
		80137866	2022 design WOs in 3PA to F11 CHALeid	0	$700.37
		80137866 Total		0	$700.37
		80138301	2022 design WOs in 3PA to F11 CHALeid	0	$525.38
			2022 design WOs in 3PA to F11 JE2	0	$137.25
		80138301 Total		0	$662.63
		80138306		0	$40.20
			ELECNOR HAWKEYE LLC	0	$5,036.91
			2022 design WOs in 3PA to F11 CHALeid	0	$703.36
			2022 design WOs in 3PA to F11 JE2	0	$180.80

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80138306 Total		0	$5,961.27
		80138967	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80138967 Total		0	$0.00
		80139243	2022 design WOs in 3PA to F11 CHALeid	0	$307.80
			2022 design WOs in 3PA to F11 JE2	0	$18.45
		80139243 Total		0	$326.25
		80139268	2022 design WOs in 3PA to F11 CHALeid	0	$231.05
			2022 design WOs in 3PA to F11 JE2	0	$12.37
		80139268 Total		0	$243.42
		80139362	2022 design WOs in 3PA to F11 CHALeid	0	$530.45
		80139362 Total		0	$530.45
		80139376	2022 design WOs in 3PA to F11 CHALeid	0	$475.70
			2022 design WOs in 3PA to F11 JE2	0	$47.64
		80139376 Total		0	$523.34
		80139405	2022 design WOs in 3PA to F11 JE2	0	$360.69
		80139405 Total		0	$360.69
		80139763	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80139763 Total		0	$0.00
		80139771	2022 design WOs in 3PA to F11 CHALeid	0	$190.63
			2022 design WOs in 3PA to F11 JE2	0	$381.28
		80139771 Total		0	$571.91
		80139943	2022 design WOs in 3PA to F11 CHALeid	0	$3,050.23
			2022 design WOs in 3PA to F11 JE2	0	$2,094.20
		80139943 Total		0	$5,144.43
		80140120	2022 design WOs in 3PA to F11 CHALeid	0	$4,484.24
			2022 design WOs in 3PA to F11 JE2	0	$97.20
		80140120 Total		0	$4,581.44
		80140126	2022 design WOs in 3PA to F11 CHALeid	0	$1,233.10
			2022 design WOs in 3PA to F11 JE2	0	$48.60
		80140126 Total		0	$1,281.70
		80140190	2022 design WOs in 3PA to F11 CHALeid	0	$783.28
		80140190 Total		0	$783.28
		80140320	2022 design WOs in 3PA to F11 CHALeid	0	$172.34
		80140320 Total		0	$172.34
		80140672	2022 design WOs in 3PA to F11 CHALeid	0	$160.20
		80140672 Total		0	$160.20
		80140720	2022 design WOs in 3PA to F11 CHALeid	0	$741.47
			2022 design WOs in 3PA to F11 JE2	0	$484.46
		80140720 Total		0	$1,225.93
		80140742	2022 design WOs in 3PA to F11 CHALeid	0	$2,006.98
		80140742 Total		0	$2,006.98
		80140802	C C LOUNSBURY INC	0	$197.94
			2022 design WOs in 3PA to F11 CHALeid	0	$604.71
			2022 design WOs in 3PA to F11 JE2	0	$1,011.41
		80140802 Total		0	$1,814.06
		80141411		0	-$98.55
			2022 design WOs in 3PA to F11 CHALeid	0	$98.55
		80141411 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80141477	D&D POWER LLC	0	$1,332.86
			2022 design WOs in 3PA to F11 CHALeid	0	$3,356.21
			2022 design WOs in 3PA to F11 JE2	0	$3,269.81
		80141477 Total		0	$7,958.88
		80141793		0	$11.23
			D&D POWER LLC	0	$18,491.88
			2022 design WOs in 3PA to F11 CHALeid	0	$1,183.20
			2022 design WOs in 3PA to F11 JE2	0	$2,872.74
		80141793 Total		0	$22,559.05
		80141826	2022 design WOs in 3PA to F11 CHALeid	0	$513.45
		80141826 Total		0	$513.45
		80142269	2022 design WOs in 3PA to F11 CHALeid	0	$670.92
		80142269 Total		0	$670.92
		80142335	2022 design WOs in 3PA to F11 CHALeid	0	$412.58
			2022 design WOs in 3PA to F11 JE2	0	$331.32
		80142335 Total		0	$743.90
		80142403	2022 design WOs in 3PA to F11 CHALeid	0	$424.41
			2022 design WOs in 3PA to F11 JE2	0	$431.29
		80142403 Total		0	$855.70
		80142421	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80142421 Total		0	$0.00
		80142796	2022 design WOs in 3PA to F11 CHALeid	0	$279.73
		80142796 Total		0	$279.73
		80142803	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80142803 Total		0	$0.00
		80143066	2022 design WOs in 3PA to F11 CHALeid	0	$1,445.34
			2022 design WOs in 3PA to F11 JE2	0	$508.34
		80143066 Total		0	$1,953.68
		80143149	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80143149 Total		0	$0.00
		80143159	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80143159 Total		0	$0.00
		80143310	2022 design WOs in 3PA to F11 CHALeid	0	$399.71
		80143310 Total		0	$399.71
		80143684		0	-$7,095.48
			SUNBELT RENTALS INC	0	$4,675.81
			A J PENNA & SON	0	$6,818.50
			KTI UTILITY CONSTRUCTION &	0	$526.50
			D&D POWER LLC	0	$14,157.25
			2022 design WOs in 3PA to F11 JE2	0	$1,940.61
		80143684 Total		0	$21,023.19
		80143772	KTI UTILITY CONSTRUCTION &	0	$2,870.01
			D&D POWER LLC	0	$28,360.56
			2022 design WOs in 3PA to F11 JE2	0	$1,297.41
		80143772 Total		0	$32,527.98
		80143824	2022 design WOs in 3PA to F11 CHALeid	0	$998.68

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80143824 Total		0	$998.68
		80144260	2022 design WOs in 3PA to F11 JE2	0	$262.13
		80144260 Total		0	$262.13
		80144447	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80144447 Total		0	$0.00
		80144474	2022 design WOs in 3PA to F11 CHALeid	0	$36.90
			2022 design WOs in 3PA to F11 JE2	0	$61.65
		80144474 Total		0	$98.55
		80145167	2022 design WOs in 3PA to F11 JE2	0	$85.50
		80145167 Total		0	$85.50
		80145285	2022 design WOs in 3PA to F11 CHALeid	0	$1,556.78
			2022 design WOs in 3PA to F11 JE2	0	$500.61
		80145285 Total		0	$2,057.39
		80145333	2022 design WOs in 3PA to F11 CHALeid	0	$666.24
			2022 design WOs in 3PA to F11 JE2	0	$190.91
		80145333 Total		0	$857.15
		80145392	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80145392 Total		0	$0.00
		80145735	2022 design WOs in 3PA to F11 CHALeid	0	$347.82
			2022 design WOs in 3PA to F11 JE2	0	$509.85
		80145735 Total		0	$857.67
		80145739	2022 design WOs in 3PA to F11 CHALeid	0	$399.85
			2022 design WOs in 3PA to F11 JE2	0	$51.19
		80145739 Total		0	$451.04
		80145740	2022 design WOs in 3PA to F11 CHALeid	0	$730.20
			2022 design WOs in 3PA to F11 JE2	0	$819.70
		80145740 Total		0	$1,549.90
		80145752	2022 design WOs in 3PA to F11 JE2	0	$85.50
		80145752 Total		0	$85.50
		80145758	2022 design WOs in 3PA to F11 JE2	0	$0.00
		80145758 Total		0	$0.00
		80146330		0	-$1,118.87
			D&D POWER LLC	0	$1,128.07
			2022 design WOs in 3PA to F11 JE2	0	$391.50
		80146330 Total		0	$400.70
		80146519	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80146519 Total		0	$0.00
		80146756	2022 design WOs in 3PA to F11 JE2	0	$800.44
		80146756 Total		0	$800.44
		80146903	ELECNOR HAWKEYE LLC	0	$675.81
			2022 design WOs in 3PA to F11 CHALeid	0	$588.47
			2022 design WOs in 3PA to F11 JE2	0	$247.05
		80146903 Total		0	$1,511.33
		80146949		0	-$62.20
			2022 design WOs in 3PA to F11 CHALeid	0	$62.20
		80146949 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80146998	ELECNOR HAWKEYE LLC	0	$301.70
			2022 design WOs in 3PA to F11 CHALeid	0	$272.48
			2022 design WOs in 3PA to F11 JE2	0	$222.75
		80146998 Total		0	$796.93
		80147038		0	-$2,090.75
			ELECNOR HAWKEYE LLC	0	$3,598.52
			2022 design WOs in 3PA to F11 CHALeid	0	$1,358.75
			2022 design WOs in 3PA to F11 JE2	0	$287.90
		80147038 Total		0	$3,154.42
		80147082	2022 design WOs in 3PA to F11 CHALeid	0	$2,045.14
			2022 design WOs in 3PA to F11 JE2	0	$2,660.40
		80147082 Total		0	$4,705.54
		80147283		0	-$30.41
			ELECNOR HAWKEYE LLC	0	$2,995.43
			2022 design WOs in 3PA to F11 CHALeid	0	$1,214.79
			2022 design WOs in 3PA to F11 JE2	0	$385.99
		80147283 Total		0	$4,565.80
		80147373	ELECNOR HAWKEYE LLC	0	$8,008.87
			2022 design WOs in 3PA to F11 CHALeid	0	$1,204.09
			2022 design WOs in 3PA to F11 JE2	0	$398.23
		80147373 Total		0	$9,611.19
		80147487	2022 design WOs in 3PA to F11 CHALeid	0	$98.20
			2022 design WOs in 3PA to F11 JE2	0	$1,026.89
		80147487 Total		0	$1,125.09
		80147497		0	$543.24
			ELECNOR HAWKEYE LLC	0	$1,608.52
			2022 design WOs in 3PA to F11 CHALeid	0	$363.68
			2022 design WOs in 3PA to F11 JE2	0	$418.08
		80147497 Total		0	$2,933.52
		80147832	2022 design WOs in 3PA to F11 CHALeid	0	$462.26
			2022 design WOs in 3PA to F11 JE2	0	$700.09
		80147832 Total		0	$1,162.35
		80147875	2022 design WOs in 3PA to F11 CHALeid	0	$454.41
			2022 design WOs in 3PA to F11 JE2	0	$730.46
		80147875 Total		0	$1,184.87
		80147946	2022 design WOs in 3PA to F11 CHALeid	0	$497.81
			2022 design WOs in 3PA to F11 JE2	0	$309.13
		80147946 Total		0	$806.94
		80147973	2022 design WOs in 3PA to F11 CHALeid	0	$311.19
		80147973 Total		0	$311.19
		80148198	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80148198 Total		0	$0.00
		80149895	D&D POWER LLC	0	$790.37
			2022 design WOs in 3PA to F11 CHALeid	0	$686.93
			2022 design WOs in 3PA to F11 JE2	0	$288.90
		80149895 Total		0	$1,766.20
		80149937	2022 design WOs in 3PA to F11 JE2	0	$329.07
		80149937 Total		0	$329.07

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80150029	2022 design WOs in 3PA to F11 JE2	0	$80.10
		80150029 Total		0	$80.10
		80153655	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80153655 Total		0	$0.00
		80156252	2022 design WOs in 3PA to F11 JE2	0	$360.75
		80156252 Total		0	$360.75
		80156509	2022 design WOs in 3PA to F11 CHALeid	0	$3,857.51
			2022 design WOs in 3PA to F11 JE2	0	$280.34
		80156509 Total		0	$4,137.85
		80156779	2022 design WOs in 3PA to F11 JE2	0	$946.12
		80156779 Total		0	$946.12
		80156887		0	-$834.51
			2022 design WOs in 3PA to F11 CHALeid	0	$1,915.45
			2022 design WOs in 3PA to F11 JE2	0	$480.60
		80156887 Total		0	$1,561.54
		80157388	2022 design WOs in 3PA to F11 JE2	0	$389.92
		80157388 Total		0	$389.92
		80157628	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80157628 Total		0	$0.00
		80157835	2022 design WOs in 3PA to F11 CHALeid	0	$280.13
			2022 design WOs in 3PA to F11 JE2	0	$97.20
		80157835 Total		0	$377.33
		80157921		0	-$1,030.00
			2022 design WOs in 3PA to F11 CHALeid	0	$1,916.55
		80157921 Total		0	$886.55
		80157996	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80157996 Total		0	$0.00
		80158886		0	$4.33
			D&D POWER LLC	0	$3,655.11
			2022 design WOs in 3PA to F11 CHALeid	0	$1,109.64
		80158886 Total		0	$4,769.08
		80158965	2022 design WOs in 3PA to F11 JE2	0	$273.38
		80158965 Total		0	$273.38
		80159282	C C LOUNSBURY INC	0	$59.43
			2022 design WOs in 3PA to F11 CHALeid	0	$2,506.00
			2022 design WOs in 3PA to F11 JE2	0	$38.08
		80159282 Total		0	$2,603.51
		80159370	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$0.00
		80159370 Total		0	$0.00
		80160051	2022 design WOs in 3PA to F11 CHALeid	0	$673.97
			2022 design WOs in 3PA to F11 JE2	0	$48.60
		80160051 Total		0	$722.57
		80160224	C C LOUNSBURY INC	0	$84.27
			2022 design WOs in 3PA to F11 CHALeid	0	$3,668.50
			2022 design WOs in 3PA to F11 JE2	0	$97.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80160224 Total		0	$3,849.97
		80160235		0	-$15.19
			ELECNOR HAWKEYE LLC	0	$5,219.08
			2022 design WOs in 3PA to F11 CHALeid	0	$704.56
			2022 design WOs in 3PA to F11 JE2	0	$40.03
		80160235 Total		0	$5,948.48
		80160498	D&D POWER LLC	0	$3,451.82
			2022 design WOs in 3PA to F11 CHALeid	0	$1,705.85
			2022 design WOs in 3PA to F11 JE2	0	$48.60
		80160498 Total		0	$5,206.27
		80160726	2022 design WOs in 3PA to F11 CHALeid	0	$2,288.92
		80160726 Total		0	$2,288.92
		80160794	2022 design WOs in 3PA to F11 CHALeid	0	$612.10
		80160794 Total		0	$612.10
		80161216	D&D POWER LLC	0	$9,347.23
			2022 design WOs in 3PA to F11 CHALeid	0	$1,618.77
		80161216 Total		0	$10,966.00
		80161432		0	-$2,036.59
			2022 design WOs in 3PA to F11 CHALeid	0	$7,046.68
		80161432 Total		0	$5,010.09
		80161751		0	-$697.50
			2022 design WOs in 3PA to F11 JE2	0	$697.50
		80161751 Total		0	$0.00
		80162975	2022 design WOs in 3PA to F11 CHALeid	0	$258.68
		80162975 Total		0	$258.68
		80162990	2022 design WOs in 3PA to F11 CHALeid	0	$755.57
			2022 design WOs in 3PA to F11 JE2	0	$240.30
		80162990 Total		0	$995.87
		80163113	2022 design WOs in 3PA to F11 CHALeid	0	$123.46
		80163113 Total		0	$123.46
		80163150	2022 design WOs in 3PA to F11 CHALeid	0	$80.87
		80163150 Total		0	$80.87
		80163182	2022 design WOs in 3PA to F11 CHALeid	0	$988.21
		80163182 Total		0	$988.21
		80163519		0	-$306.39
			D&D POWER LLC	0	$306.39
		80163519 Total		0	$0.00
		80163541	2022 design WOs in 3PA to F11 CHALeid	0	$215.55
		80163541 Total		0	$215.55
		80163550	C C LOUNSBURY INC	0	$61.15
			D&D POWER LLC	0	$11,586.64
			2022 design WOs in 3PA to F11 CHALeid	0	$942.25
		80163550 Total		0	$12,590.04
		80163696	2022 design WOs in 3PA to F11 CHALeid	0	$2,437.64
		80163696 Total		0	$2,437.64
		80164106	D&D POWER LLC	0	$161.30
			2022 design WOs in 3PA to F11 JE2	0	$805.50
		80164106 Total		0	$966.80
		80164393	2022 design WOs in 3PA to F11 CHALeid	0	$544.74

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80164393 Total		0	$544.74
		80164425	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80164425 Total		0	$0.00
		80164505	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80164505 Total		0	$0.00
		80164507	2022 design WOs in 3PA to F11 CHALeid	0	$2,425.39
		80164507 Total		0	$2,425.39
		80164896	2022 design WOs in 3PA to F11 CHALeid	0	$300.04
		80164896 Total		0	$300.04
		80165045	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80165045 Total		0	$0.00
		80165318	2022 design WOs in 3PA to F11 CHALeid	0	$594.00
		80165318 Total		0	$594.00
		80165404	2022 design WOs in 3PA to F11 CHALeid	0	$10,683.92
		80165404 Total		0	$10,683.92
		80165591	2022 design WOs in 3PA to F11 CHALeid	0	$401.18
		80165591 Total		0	$401.18
		80165625	CHA CONSULTING INC	0	$2,050.66
			2022 design WOs in 3PA to F11 CHALeid	0	$3,155.17
		80165625 Total		0	$5,205.83
		80166060	2022 design WOs in 3PA to F11 CHALeid	0	$307.78
		80166060 Total		0	$307.78
		80166365	2022 design WOs in 3PA to F11 CHALeid	0	$412.38
		80166365 Total		0	$412.38
		80166419	D&D POWER LLC	0	$427.45
			2022 design WOs in 3PA to F11 CHALeid	0	$62.20
		80166419 Total		0	$489.65
		80166602	2022 design WOs in 3PA to F11 CHALeid	0	$827.46
		80166602 Total		0	$827.46
		80166695	2022 design WOs in 3PA to F11 CHALeid	0	$646.77
		80166695 Total		0	$646.77
		80166903	2022 design WOs in 3PA to F11 CHALeid	0	$1,946.85
		80166903 Total		0	$1,946.85
		80167007		0	$0.30
			D&D POWER LLC	0	$390.74
			2022 design WOs in 3PA to F11 CHALeid	0	$181.52
		80167007 Total		0	$572.56
		80167137		0	$497.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,007.19
			2022 design WOs in 3PA to F11 CHALeid	0	$1,097.42
		80167137 Total		0	$2,601.83
		80167146	2022 design WOs in 3PA to F11 CHALeid	0	$128.43
		80167146 Total		0	$128.43
		80167147	2022 design WOs in 3PA to F11 CHALeid	0	$550.74
		80167147 Total		0	$550.74
		80167148	2022 design WOs in 3PA to F11 CHALeid	0	$253.23
		80167148 Total		0	$253.23
		80167149	2022 design WOs in 3PA to F11 CHALeid	0	$557.13
		80167149 Total		0	$557.13

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80167548	CHA CONSULTING INC	0	$1,005.89
			2022 design WOs in 3PA to F11 CHALeid	0	$898.91
		80167548 Total		0	$1,904.80
		80167886	ELECNOR HAWKEYE LLC	0	$5,010.39
			2022 design WOs in 3PA to F11 CHALeid	0	$4,206.93
		80167886 Total		0	$9,217.32
		80168420	2022 design WOs in 3PA to F11 CHALeid	0	$286.09
		80168420 Total		0	$286.09
		80168500	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80168500 Total		0	$0.00
		80168584	2022 design WOs in 3PA to F11 CHALeid	0	$615.60
		80168584 Total		0	$615.60
		80168664	2022 design WOs in 3PA to F11 CHALeid	0	$877.04
		80168664 Total		0	$877.04
		80168907	2022 design WOs in 3PA to F11 CHALeid	0	$1,083.30
		80168907 Total		0	$1,083.30
		80169048	2022 design WOs in 3PA to F11 CHALeid	0	$3,399.86
		80169048 Total		0	$3,399.86
		80169084		0	$7.51
			D&D POWER LLC	0	$4,747.57
			2022 design WOs in 3PA to F11 JE2	0	$852.02
		80169084 Total		0	$5,607.10
		80169296	D&D POWER LLC	0	$4,257.59
			2022 design WOs in 3PA to F11 JE2	0	$467.00
		80169296 Total		0	$4,724.59
		80169381	2022 design WOs in 3PA to F11 CHALeid	0	$1,664.56
		80169381 Total		0	$1,664.56
		80169387	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80169387 Total		0	$0.00
		80169551	2022 design WOs in 3PA to F11 CHALeid	0	$51.77
		80169551 Total		0	$51.77
		80169640	2022 design WOs in 3PA to F11 CHALeid	0	$541.80
		80169640 Total		0	$541.80
		80169807	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80169807 Total		0	$0.00
		80169882	2022 design WOs in 3PA to F11 CHALeid	0	$460.68
		80169882 Total		0	$460.68
		80170023	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80170023 Total		0	$0.00
		80170042	2022 design WOs in 3PA to F11 CHALeid	0	$383.28
		80170042 Total		0	$383.28
		80170143	2022 design WOs in 3PA to F11 CHALeid	0	$963.05
			2022 design WOs in 3PA to F11 JE2	0	$854.53
		80170143 Total		0	$1,817.58
		80170589	2022 design WOs in 3PA to F11 CHALeid	0	$870.88
		80170589 Total		0	$870.88
		80170623	2022 design WOs in 3PA to F11 CHALeid	0	$46.35
		80170623 Total		0	$46.35
		80170848	2022 design WOs in 3PA to F11 JE2	0	$202.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80170848 Total		0	$202.50
		80171171		0	-$18.44
			2022 design WOs in 3PA to F11 CHALeid	0	$18.44
		80171171 Total		0	$0.00
		80171249	2022 design WOs in 3PA to F11 CHALeid	0	$484.96
		80171249 Total		0	$484.96
		80171289	2022 design WOs in 3PA to F11 CHALeid	0	$175.25
		80171289 Total		0	$175.25
		80171299	2022 design WOs in 3PA to F11 CHALeid	0	$53.68
		80171299 Total		0	$53.68
		80171483		0	$21.95
			ELECNOR HAWKEYE LLC	0	$3,655.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$293.58
			2022 design WOs in 3PA to F11 CHALeid	0	$547.32
		80171483 Total		0	$4,518.29
		80171509		0	-$11,568.14
			ELECNOR HAWKEYE LLC	0	$34,555.35
			2022 design WOs in 3PA to F11 CHALeid	0	$2,047.18
			2022 design WOs in 3PA to F11 JE2	0	$1,116.44
		80171509 Total		0	$26,150.83
		80171549	D&D POWER LLC	0	$338.63
			2022 design WOs in 3PA to F11 JE2	0	$503.86
		80171549 Total		0	$842.49
		80171558	2022 design WOs in 3PA to F11 CHALeid	0	$122.86
		80171558 Total		0	$122.86
		80171611	A J PENNA & SON	0	$2,301.62
			D&D POWER LLC	0	$6,223.14
			2022 design WOs in 3PA to F11 CHALeid	0	$2,392.52
		80171611 Total		0	$10,917.28
		80171619	2022 design WOs in 3PA to F11 CHALeid	0	$176.27
		80171619 Total		0	$176.27
		80171665	2022 design WOs in 3PA to F11 CHALeid	0	$1,474.00
		80171665 Total		0	$1,474.00
		80171671	2022 design WOs in 3PA to F11 CHALeid	0	$406.34
		80171671 Total		0	$406.34
		80171898	2022 design WOs in 3PA to F11 CHALeid	0	$307.80
		80171898 Total		0	$307.80
		80171982	2022 design WOs in 3PA to F11 JE2	0	$2,130.74
		80171982 Total		0	$2,130.74
		80172261	2022 design WOs in 3PA to F11 CHALeid	0	$1,945.69
		80172261 Total		0	$1,945.69
		80172342	2022 design WOs in 3PA to F11 CHALeid	0	$113.87
		80172342 Total		0	$113.87
		80172360	2022 design WOs in 3PA to F11 CHALeid	0	$36.90
		80172360 Total		0	$36.90
		80174634		0	-$202.48
			2022 design WOs in 3PA to F11 JE2	0	$202.48
		80174634 Total		0	$0.00
		80174947	D&D POWER LLC	0	$6,125.04

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80174947	2022 design WOs in 3PA to F11 CHALeid	0	$7,072.42
		80174947 Total		0	$13,197.46
		80175081	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80175081 Total		0	$0.00
		80175299	2022 design WOs in 3PA to F11 CHALeid	0	$3,667.87
		80175299 Total		0	$3,667.87
		80175691	2022 design WOs in 3PA to F11 CHALeid	0	$5,013.55
		80175691 Total		0	$5,013.55
		80175769	2022 design WOs in 3PA to F11 CHALeid	0	$7,946.67
		80175769 Total		0	$7,946.67
		80175917		0	-$4,774.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$356.34
			D&D POWER LLC	0	$22,089.81
			2022 design WOs in 3PA to F11 CHALeid	0	$3,934.13
		80175917 Total		0	$21,605.83
		80176494	2022 design WOs in 3PA to F11 CHALeid	0	$62.22
		80176494 Total		0	$62.22
		80176588	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80176588 Total		0	$0.00
		80177011	2022 design WOs in 3PA to F11 CHALeid	0	$3,092.98
		80177011 Total		0	$3,092.98
		80177042	KTI UTILITY CONSTRUCTION &	0	$2,362.50
			C C LOUNSBURY INC	0	$482.65
			D&D POWER LLC	0	$22,839.92
			2022 design WOs in 3PA to F11 CHALeid	0	$6,546.28
		80177042 Total		0	$32,231.35
		80177377	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80177377 Total		0	$0.00
		80177483	2022 design WOs in 3PA to F11 CHALeid	0	$463.60
		80177483 Total		0	$463.60
		80178572	D&D POWER LLC	0	$1,332.86
			2022 design WOs in 3PA to F11 CHALeid	0	$4,345.78
		80178572 Total		0	$5,678.64
		80178631	C C LOUNSBURY INC	0	$170.35
			D&D POWER LLC	0	$5,434.94
			2022 design WOs in 3PA to F11 CHALeid	0	$776.65
		80178631 Total		0	$6,381.94
		80179374	2022 design WOs in 3PA to F11 CHALeid	0	$1,043.67
		80179374 Total		0	$1,043.67
		80179809	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80179809 Total		0	$153.00
		80179858	2022 design WOs in 3PA to F11 CHALeid	0	$234.00
		80179858 Total		0	$234.00
		80179903	2022 design WOs in 3PA to F11 CHALeid	0	$93.55
		80179903 Total		0	$93.55
		80180362	KTI UTILITY CONSTRUCTION &	0	$944.96
			2022 design WOs in 3PA to F11 CHALeid	0	$4,954.48
		80180362 Total		0	$5,899.44
		80180671	2022 design WOs in 3PA to F11 CHALeid	0	$1,711.72

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80180671 Total		0	$1,711.72
		80181827	2022 design WOs in 3PA to F11 CHALeid	0	$98.54
		80181827 Total		0	$98.54
		80182740	D&D POWER LLC	0	$1,747.40
			2022 design WOs in 3PA to F11 CHALeid	0	$658.88
		80182740 Total		0	$2,406.28
		80183194	2022 design WOs in 3PA to F11 CHALeid	0	$636.46
		80183194 Total		0	$636.46
		80183515	2022 design WOs in 3PA to F11 CHALeid	0	$447.49
		80183515 Total		0	$447.49
		80183605	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80183605 Total		0	$0.00
		80183661	2022 design WOs in 3PA to F11 CHALeid	0	$211.37
		80183661 Total		0	$211.37
		80183689	2022 design WOs in 3PA to F11 CHALeid	0	$173.92
		80183689 Total		0	$173.92
		80186630	2022 design WOs in 3PA to F11 CHALeid	0	$1,354.71
		80186630 Total		0	$1,354.71
		80194604	2022 design WOs in 3PA to F11 JE2	0	$223.13
		80194604 Total		0	$223.13
		80196388	ELECNOR HAWKEYE LLC	0	$171.94
			2022 design WOs in 3PA to F11 CHALeid	0	$658.79
		80196388 Total		0	$830.73
		80196391	2022 design WOs in 3PA to F11 CHALeid	0	$894.60
		80196391 Total		0	$894.60
		80196488	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80196488 Total		0	$0.00
		80203018	CHA CONSULTING INC	0	$1,058.49
			2022 design WOs in 3PA to F11 CHALeid	0	$3,148.87
		80203018 Total		0	$4,207.36
		80203150	CHA CONSULTING INC	0	$220.50
			2022 design WOs in 3PA to F11 CHALeid	0	$235.79
		80203150 Total		0	$456.29
		80206978	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80206978 Total		0	$0.00
		80207022	2022 design WOs in 3PA to F11 CHALeid	0	$26.63
		80207022 Total		0	$26.63
		80207102	CHA CONSULTING INC	0	$661.50
			2022 design WOs in 3PA to F11 CHALeid	0	$1,174.49
		80207102 Total		0	$1,835.99
		80217602	2022 design WOs in 3PA to F11 CHALeid	0	$622.05
		80217602 Total		0	$622.05
		80218084	2022 design WOs in 3PA to F11 CHALeid	0	$375.17
		80218084 Total		0	$375.17
		80218159	2022 design WOs in 3PA to F11 CHALeid	0	$2,611.74
		80218159 Total		0	$2,611.74
		80218201	D&D POWER LLC	0	$125.94
		80218201 Total		0	$125.94
		80218216	2022 design WOs in 3PA to F11 CHALeid	0	$144.51

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80218216 Total		0	$144.51
		80219147	CHA CONSULTING INC	0	$1,764.00
			2022 design WOs in 3PA to F11 CHALeid	0	$2,322.01
		80219147 Total		0	$4,086.01
		80220663		0	$90.45
			D&D POWER LLC	0	$6,173.15
			2022 design WOs in 3PA to F11 CHALeid	0	$775.39
		80220663 Total		0	$7,038.99
		80220678	CHA CONSULTING INC	0	$220.50
			2022 design WOs in 3PA to F11 CHALeid	0	$95.62
		80220678 Total		0	$316.12
		80220712		0	-$46,654.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
			D&D POWER LLC	0	$37,668.91
			2022 design WOs in 3PA to F11 CHALeid	0	$7,206.30
		80220712 Total		0	$0.00
		80221546	CHA CONSULTING INC	0	$1,246.44
			2022 design WOs in 3PA to F11 CHALeid	0	$547.82
		80221546 Total		0	$1,794.26
		80223705	2022 design WOs in 3PA to F11 JE2	0	$576.00
		80223705 Total		0	$576.00
		80224152	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$876.82
			D&D POWER LLC	0	$9,919.84
			2022 design WOs in 3PA to F11 CHALeid	0	$1,183.97
		80224152 Total		0	$11,980.63
		80224320	2022 design WOs in 3PA to F11 CHALeid	0	$2,227.95
			correct design WOs in 3PA invoices to F11	0	$224.01
		80224320 Total		0	$2,451.96
		80224414	KTI UTILITY CONSTRUCTION &	0	$1,525.50
			D&D POWER LLC	0	$2,623.82
			2022 design WOs in 3PA to F11 JE2	0	$724.48
		80224414 Total		0	$4,873.80
		80225311	2022 design WOs in 3PA to F11 CHALeid	0	$2,033.96
			correct design WOs in 3PA invoices to F11	0	$123.56
		80225311 Total		0	$2,157.52
		80225523	2022 design WOs in 3PA to F11 CHALeid	0	$1,298.90
		80225523 Total		0	$1,298.90
		80226772	2022 design WOs in 3PA to F11 CHALeid	0	$728.18
		80226772 Total		0	$728.18
		80227009	2022 design WOs in 3PA to F11 CHALeid	0	$2,049.40
		80227009 Total		0	$2,049.40
		80227039	2022 design WOs in 3PA to F11 CHALeid	0	$4,063.28
		80227039 Total		0	$4,063.28
		80228648	2022 design WOs in 3PA to F11 CHALeid	0	$190.63
		80228648 Total		0	$190.63
		80228873	D&D POWER LLC	0	$16,563.23
			2022 design WOs in 3PA to F11 CHALeid	0	$518.85
		80228873 Total		0	$17,082.08
		80229240	2022 design WOs in 3PA to F11 CHALeid	0	$420.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80229240 Total		0	$420.52
		80229390	2022 design WOs in 3PA to F11 CHALeid	0	$2,121.52
		80229390 Total		0	$2,121.52
		80229407	2022 design WOs in 3PA to F11 CHALeid	0	$336.74
		80229407 Total		0	$336.74
		80230147	2022 design WOs in 3PA to F11 JE2	0	$267.74
		80230147 Total		0	$267.74
		80230173	D&D POWER LLC	0	$14,006.79
			2022 design WOs in 3PA to F11 CHALeid	0	$428.30
		80230173 Total		0	$14,435.09
		80231067	ELECNOR HAWKEYE LLC	0	$172.40
			2022 design WOs in 3PA to F11 JE2	0	$229.48
		80231067 Total		0	$401.88
		80231071	ELECNOR HAWKEYE LLC	0	$1,724.00
			2022 design WOs in 3PA to F11 JE2	0	$229.49
		80231071 Total		0	$1,953.49
		80231072	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80231072 Total		0	$153.00
		80231209	2022 design WOs in 3PA to F11 CHALeid	0	$649.80
		80231209 Total		0	$649.80
		80231477	CHA CONSULTING INC	0	$365.50
			2022 design WOs in 3PA to F11 CHALeid	0	$116.18
		80231477 Total		0	$481.68
		80232325	2022 design WOs in 3PA to F11 CHALeid	0	$551.00
		80232325 Total		0	$551.00
		80232423	2022 design WOs in 3PA to F11 CHALeid	0	$584.59
		80232423 Total		0	$584.59
		80232692	2022 design WOs in 3PA to F11 CHALeid	0	$2,138.56
		80232692 Total		0	$2,138.56
		80233429	2022 design WOs in 3PA to F11 CHALeid	0	$690.87
		80233429 Total		0	$690.87
		80233492	ELECNOR HAWKEYE LLC	0	$6,941.76
			2022 design WOs in 3PA to F11 JE2	0	$362.25
		80233492 Total		0	$7,304.01
		80233936	D&D POWER LLC	0	$1,177.48
			2022 design WOs in 3PA to F11 CHALeid	0	$763.21
		80233936 Total		0	$1,940.69
		80234032	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80234032 Total		0	$0.00
		80234542	2022 design WOs in 3PA to F11 JE2	0	$416.11
		80234542 Total		0	$416.11
		80234751	2022 design WOs in 3PA to F11 CHALeid	0	$612.57
		80234751 Total		0	$612.57
		80234794	D&D POWER LLC	0	$403.25
			2022 design WOs in 3PA to F11 CHALeid	0	$203.40
		80234794 Total		0	$606.65
		80234856	2022 design WOs in 3PA to F11 JE2	0	$417.77
		80234856 Total		0	$417.77
		80234963	2022 design WOs in 3PA to F11 JE2	0	$58.50

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80234963 Total		0	$58.50
		80235160	2022 design WOs in 3PA to F11 CHALeid	0	$1,054.03
		80235160 Total		0	$1,054.03
		80235450	CHA CONSULTING INC	0	$1,764.00
			2022 design WOs in 3PA to F11 CHALeid	0	$2,385.00
		80235450 Total		0	$4,149.00
		80237055		0	-$5,340.78
			D&D POWER LLC	0	$12,396.31
			2022 design WOs in 3PA to F11 CHALeid	0	$3,120.77
		80237055 Total		0	$10,176.30
		80237877	2022 design WOs in 3PA to F11 CHALeid	0	$2,538.00
		80237877 Total		0	$2,538.00
		80240529	2022 design WOs in 3PA to F11 CHALeid	0	$740.25
		80240529 Total		0	$740.25
		80240862	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80240862 Total		0	$0.00
		80241340	ELECNOR HAWKEYE LLC	0	$413.74
			2022 design WOs in 3PA to F11 CHALeid	0	$395.99
		80241340 Total		0	$809.73
		80241496	2022 design WOs in 3PA to F11 CHALeid	0	$407.03
		80241496 Total		0	$407.03
		80241627	ELECNOR HAWKEYE LLC	0	$5,225.61
			2022 design WOs in 3PA to F11 JE2	0	$410.44
		80241627 Total		0	$5,636.05
		80242210		0	-$234.58
			2022 design WOs in 3PA to F11 CHALeid	0	$1,232.09
		80242210 Total		0	$997.51
		80242489	ELECNOR HAWKEYE LLC	0	$3,114.39
			2022 design WOs in 3PA to F11 CHALeid	0	$20.03
		80242489 Total		0	$3,134.42
		80242925	2022 design WOs in 3PA to F11 CHALeid	0	$1,441.47
		80242925 Total		0	$1,441.47
		80242959	ELECNOR HAWKEYE LLC	0	$499.95
			2022 design WOs in 3PA to F11 CHALeid	0	$1,171.25
		80242959 Total		0	$1,671.20
		80243138	D&D POWER LLC	0	$161.29
			2022 design WOs in 3PA to F11 CHALeid	0	$122.18
		80243138 Total		0	$283.47
		80244985	ELECNOR HAWKEYE LLC	0	$51,410.92
			2022 design WOs in 3PA to F11 CHALeid	0	$2,634.98
		80244985 Total		0	$54,045.90
		80245030		0	$18.39
			KTI UTILITY CONSTRUCTION &	0	$238.45
			D&D POWER LLC	0	$13,573.29
			2022 design WOs in 3PA to F11 CHALeid	0	$1,104.52
		80245030 Total		0	$14,934.65
		80245067	2022 design WOs in 3PA to F11 CHALeid	0	$309.25
		80245067 Total		0	$309.25
		80245180	2022 design WOs in 3PA to F11 CHALeid	0	$371.93

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80245180 Total		0	$371.93
		80245244	CHA CONSULTING INC	0	$455.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$388.76
			2022 design WOs in 3PA to F11 CHALeid	0	$4,556.57
		80245244 Total		0	$5,401.03
		80245262	ELECNOR HAWKEYE LLC	0	$853.37
			2022 design WOs in 3PA to F11 CHALeid	0	$140.18
		80245262 Total		0	$993.55
		80246202		0	$1.67
			D&D POWER LLC	0	$4,548.81
			2022 design WOs in 3PA to F11 CHALeid	0	$419.92
		80246202 Total		0	$4,970.40
		80246914	2022 design WOs in 3PA to F11 JE2	0	$346.73
		80246914 Total		0	$346.73
		80247118	2022 design WOs in 3PA to F11 JE2	0	$76.49
		80247118 Total		0	$76.49
		80248036		0	-$8,051.38
			ELECNOR HAWKEYE LLC	0	$41,660.67
			2022 design WOs in 3PA to F11 CHALeid	0	$2,035.12
		80248036 Total		0	$35,644.41
		80248268	ASPLUNDH CONSTRUCTION CORP	0	$89.34
			2022 design WOs in 3PA to F11 JE2	0	$76.48
		80248268 Total		0	$165.82
		80249267	2022 design WOs in 3PA to F11 CHALeid	0	$854.14
			2022 design WOs in 3PA to F11 JE2	0	$13.83
		80249267 Total		0	$867.97
		80249311		0	-$4,862.71
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$19,723.60
			2022 design WOs in 3PA to F11 CHALeid	0	$843.08
		80249311 Total		0	$15,703.97
		80249999	ELECNOR HAWKEYE LLC	0	$3,432.94
			2022 design WOs in 3PA to F11 CHALeid	0	$380.11
		80249999 Total		0	$3,813.05
		80250254	D&D POWER LLC	0	$427.45
			2022 design WOs in 3PA to F11 JE2	0	$351.00
		80250254 Total		0	$778.45
		80250332	ELECNOR HAWKEYE LLC	0	$3,144.79
			2022 design WOs in 3PA to F11 JE2	0	$234.00
		80250332 Total		0	$3,378.79
		80251231	2022 design WOs in 3PA to F11 JE2	0	$249.74
		80251231 Total		0	$249.74
		80251867	2022 design WOs in 3PA to F11 JE2	0	$173.24
		80251867 Total		0	$173.24
		80251881	2022 design WOs in 3PA to F11 JE2	0	$23.13
		80251881 Total		0	$23.13
		80252174	2022 design WOs in 3PA to F11 CHALeid	0	$908.65
		80252174 Total		0	$908.65
		80252900	2022 design WOs in 3PA to F11 JE2	0	$76.48

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80252900 Total		0	$76.48
		80254775	2022 design WOs in 3PA to F11 CHALeid	0	$158.90
		80254775 Total		0	$158.90
		80254812	2022 design WOs in 3PA to F11 CHALeid	0	$78.51
		80254812 Total		0	$78.51
		80254813	CHA CONSULTING INC	0	$2,278.54
			2022 design WOs in 3PA to F11 CHALeid	0	$2,518.20
		80254813 Total		0	$4,796.74
		80255564	D&D POWER LLC	0	$1,604.26
			2022 design WOs in 3PA to F11 CHALeid	0	$1,210.03
		80255564 Total		0	$2,814.29
		80256224	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$30,686.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,551.60
			2022 design WOs in 3PA to F11 CHALeid	0	$5,221.01
		80256224 Total		0	$37,459.32
		80257252	CHA CONSULTING INC	0	$815.03
			2022 design WOs in 3PA to F11 CHALeid	0	$1,347.13
		80257252 Total		0	$2,162.16
		80257326		0	-$6,927.61
			KTI UTILITY CONSTRUCTION &	0	$265.64
			D&D POWER LLC	0	$13,452.29
			2022 design WOs in 3PA to F11 CHALeid	0	$4,212.21
		80257326 Total		0	$11,002.53
		80257634		0	-$1,694.21
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$15,424.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,825.16
			2022 design WOs in 3PA to F11 CHALeid	0	$700.88
		80257634 Total		0	$16,255.94
		80258818		0	-$7,884.20
			ELECNOR HAWKEYE LLC	0	$32,644.59
			2022 design WOs in 3PA to F11 CHALeid	0	$1,724.17
		80258818 Total		0	$26,484.56
		80259127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.45
			D&D POWER LLC	0	$3,536.36
			2022 design WOs in 3PA to F11 JE2	0	$265.13
		80259127 Total		0	$4,839.94
		80259644	WAGNER TECHNICAL SERVICES INC	0	$348.28
			2022 design WOs in 3PA to F11 JE2	0	$468.00
		80259644 Total		0	$816.28
		80260036	2022 design WOs in 3PA to F11 JE2	0	$351.00
		80260036 Total		0	$351.00
		80260242	2022 design WOs in 3PA to F11 CHALeid	0	$687.71
		80260242 Total		0	$687.71
		80260377	2022 design WOs in 3PA to F11 CHALeid	0	$482.85
		80260377 Total		0	$482.85
		80260425	CHA CONSULTING INC	0	$428.72
			2022 design WOs in 3PA to F11 CHALeid	0	$433.29

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80260425 Total		0	$862.01
		80261575	2022 design WOs in 3PA to F11 CHALeid	0	$557.32
		80261575 Total		0	$557.32
		80261692	2022 design WOs in 3PA to F11 CHALeid	0	$261.35
		80261692 Total		0	$261.35
		80262086	CHA CONSULTING INC	0	$441.00
			2022 design WOs in 3PA to F11 CHALeid	0	$1,531.70
		80262086 Total		0	$1,972.70
		80262098	2022 design WOs in 3PA to F11 CHALeid	0	$395.20
		80262098 Total		0	$395.20
		80262320	2022 design WOs in 3PA to F11 CHALeid	0	$162.80
		80262320 Total		0	$162.80
		80262350	CHA CONSULTING INC	0	$441.00
			2022 design WOs in 3PA to F11 CHALeid	0	$854.90
		80262350 Total		0	$1,295.90
		80262859	2022 design WOs in 3PA to F11 CHALeid	0	$418.73
		80262859 Total		0	$418.73
		80263000	2022 design WOs in 3PA to F11 CHALeid	0	$3,634.43
		80263000 Total		0	$3,634.43
		80263232	CHA CONSULTING INC	0	$882.00
			2022 design WOs in 3PA to F11 CHALeid	0	$691.20
		80263232 Total		0	$1,573.20
		80263607	CHA CONSULTING INC	0	$220.50
			2022 design WOs in 3PA to F11 CHALeid	0	$435.27
		80263607 Total		0	$655.77
		80263819	2022 design WOs in 3PA to F11 CHALeid	0	$218.77
		80263819 Total		0	$218.77
		80263889	2022 design WOs in 3PA to F11 CHALeid	0	$673.36
		80263889 Total		0	$673.36
		80263965	2022 design WOs in 3PA to F11 CHALeid	0	$803.03
		80263965 Total		0	$803.03
		80264196	2022 design WOs in 3PA to F11 CHALeid	0	$304.68
		80264196 Total		0	$304.68
		80264229	CHA CONSULTING INC	0	$3,873.51
			2022 design WOs in 3PA to F11 CHALeid	0	$1,562.52
		80264229 Total		0	$5,436.03
		80264918	CHA CONSULTING INC	0	$623.09
			2022 design WOs in 3PA to F11 CHALeid	0	$458.18
		80264918 Total		0	$1,081.27
		80265779	2022 design WOs in 3PA to F11 CHALeid	0	$921.72
		80265779 Total		0	$921.72
		80265817	D&D POWER LLC	0	$1,002.74
			2022 design WOs in 3PA to F11 JE2	0	$117.00
		80265817 Total		0	$1,119.74
		80266016	CHA CONSULTING INC	0	$2,278.56
			2022 design WOs in 3PA to F11 CHALeid	0	$873.45
		80266016 Total		0	$3,152.01
		80266047	D&D POWER LLC	0	$472.99
			2022 design WOs in 3PA to F11 JE2	0	$211.62

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80266047 Total		0	$684.61
		80266455	2022 design WOs in 3PA to F11 CHALeid	0	$298.90
		80266455 Total		0	$298.90
		80266631	CHA CONSULTING INC	0	$455.71
			D&D POWER LLC	0	$2,629.17
			2022 design WOs in 3PA to F11 CHALeid	0	$286.43
		80266631 Total		0	$3,371.31
		80266738	CHA CONSULTING INC	0	$192.49
			D&D POWER LLC	0	$2,902.49
			2022 design WOs in 3PA to F11 CHALeid	0	$157.39
		80266738 Total		0	$3,252.37
		80266765		0	-$414.34
			CHA CONSULTING INC	0	$1,026.53
			D&D POWER LLC	0	$38,375.30
			2022 design WOs in 3PA to F11 CHALeid	0	$1,663.20
		80266765 Total		0	$40,650.69
		80267573	CHA CONSULTING INC	0	$227.82
			D&D POWER LLC	0	$467.77
			2022 design WOs in 3PA to F11 CHALeid	0	$514.34
		80267573 Total		0	$1,209.93
		80267939	2022 design WOs in 3PA to F11 CHALeid	0	$69.30
		80267939 Total		0	$69.30
		80267943		0	$5.26
			CHA CONSULTING INC	0	$729.22
			D&D POWER LLC	0	$26,966.79
			2022 design WOs in 3PA to F11 CHALeid	0	$1,486.37
		80267943 Total		0	$29,187.64
		80268672	2022 design WOs in 3PA to F11 CHALeid	0	$1,263.60
		80268672 Total		0	$1,263.60
		80269286	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80269286 Total		0	$153.00
		80269287	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80269287 Total		0	$153.00
		80269569	2022 design WOs in 3PA to F11 JE2	0	$76.49
		80269569 Total		0	$76.49
		80269968	2022 design WOs in 3PA to F11 CHALeid	0	$750.37
		80269968 Total		0	$750.37
		80269990	2022 design WOs in 3PA to F11 CHALeid	0	$110.56
		80269990 Total		0	$110.56
		80270084	2022 design WOs in 3PA to F11 CHALeid	0	$206.33
		80270084 Total		0	$206.33
		80270120	2022 design WOs in 3PA to F11 CHALeid	0	$668.70
		80270120 Total		0	$668.70
		80270231	D&D POWER LLC	0	$1,002.75
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80270231 Total		0	$1,118.85
		80270378	2022 design WOs in 3PA to F11 CHALeid	0	$312.30
		80270378 Total		0	$312.30
		80270679	2022 design WOs in 3PA to F11 CHALeid	0	$312.30

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80270679 Total		0	$312.30
		80270684		0	$1.38
			CHA CONSULTING INC	0	$744.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$366.81
			D&D POWER LLC	0	$34,583.10
			2022 design WOs in 3PA to F11 CHALeid	0	$481.92
		80270684 Total		0	$36,177.60
		80270728	2022 design WOs in 3PA to F11 CHALeid	0	$229.94
		80270728 Total		0	$229.94
		80270782	2022 design WOs in 3PA to F11 CHALeid	0	$248.40
		80270782 Total		0	$248.40
		80270805	2022 design WOs in 3PA to F11 CHALeid	0	$305.55
		80270805 Total		0	$305.55
		80270809	2022 design WOs in 3PA to F11 CHALeid	0	$155.76
		80270809 Total		0	$155.76
		80270865	2022 design WOs in 3PA to F11 CHALeid	0	$783.90
		80270865 Total		0	$783.90
		80270877	2022 design WOs in 3PA to F11 CHALeid	0	$298.32
		80270877 Total		0	$298.32
		80271116	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80271116 Total		0	$116.10
		80271141	ELECNOR HAWKEYE LLC	0	$603.40
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80271141 Total		0	$719.50
		80271649	2022 design WOs in 3PA to F11 CHALeid	0	$283.95
		80271649 Total		0	$283.95
		80271716	2022 design WOs in 3PA to F11 CHALeid	0	$75.82
		80271716 Total		0	$75.82
		80271940	2022 design WOs in 3PA to F11 CHALeid	0	$149.33
		80271940 Total		0	$149.33
		80271951	CHA CONSULTING INC	0	$455.70
			2022 design WOs in 3PA to F11 CHALeid	0	$1,463.84
		80271951 Total		0	$1,919.54
		80271991	2022 design WOs in 3PA to F11 CHALeid	0	$228.60
		80271991 Total		0	$228.60
		80272372	2022 design WOs in 3PA to F11 CHALeid	0	$137.70
		80272372 Total		0	$137.70
		80273025	D&D POWER LLC	0	$9,419.32
			2022 design WOs in 3PA to F11 CHALeid	0	$158.87
		80273025 Total		0	$9,578.19
		80273198	CHA CONSULTING INC	0	$683.54
			2022 design WOs in 3PA to F11 CHALeid	0	$344.14
		80273198 Total		0	$1,027.68
		80273348	2022 design WOs in 3PA to F11 CHALeid	0	$5,996.47
		80273348 Total		0	$5,996.47
		80273354	CHA CONSULTING INC	0	$965.44
			2022 design WOs in 3PA to F11 CHALeid	0	$171.41
		80273354 Total		0	$1,136.85
		80273687	D&D POWER LLC	0	$161.29

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				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80273687	2022 design WOs in 3PA to F11 JE2	0	$231.74
		80273687 Total		0	$393.03
		80273688	2022 design WOs in 3PA to F11 JE2	0	$76.49
		80273688 Total		0	$76.49
		80273691		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$64.99
			2022 design WOs in 3PA to F11 JE2	0	$145.86
		80273691 Total		0	$210.84
		80273694		0	$24.10
			D&D POWER LLC	0	$347.04
			2022 design WOs in 3PA to F11 JE2	0	$17.66
		80273694 Total		0	$388.80
		80274613	CHA CONSULTING INC	0	$1,102.50
			2022 design WOs in 3PA to F11 CHALeid	0	$441.90
		80274613 Total		0	$1,544.40
		80274691	2022 design WOs in 3PA to F11 CHALeid	0	$89.20
		80274691 Total		0	$89.20
		80274740	2022 design WOs in 3PA to F11 CHALeid	0	$93.47
		80274740 Total		0	$93.47
		80274753	2022 design WOs in 3PA to F11 CHALeid	0	$100.44
		80274753 Total		0	$100.44
		80274919	CHA CONSULTING INC	0	$128.57
		80274919 Total		0	$128.57
		80274926	CHA CONSULTING INC	0	$4,932.10
			2022 design WOs in 3PA to F11 CHALeid	0	$426.60
		80274926 Total		0	$5,358.70
		80275473	2022 design WOs in 3PA to F11 CHALeid	0	$151.42
		80275473 Total		0	$151.42
		80275475	2022 design WOs in 3PA to F11 CHALeid	0	$344.30
			correct design WOs in 3PA invoices to F11	0	$103.40
		80275475 Total		0	$447.70
		80275477	2022 design WOs in 3PA to F11 CHALeid	0	$311.09
			correct design WOs in 3PA invoices to F11	0	$134.54
		80275477 Total		0	$445.63
		80275483	2022 design WOs in 3PA to F11 CHALeid	0	$62.20
		80275483 Total		0	$62.20
		80275488	2022 design WOs in 3PA to F11 CHALeid	0	$192.88
		80275488 Total		0	$192.88
		80275521		0	$30.57
			D&D POWER LLC	0	$4,190.82
			2022 design WOs in 3PA to F11 CHALeid	0	$166.24
		80275521 Total		0	$4,387.63
		80275718	2022 design WOs in 3PA to F11 CHALeid	0	$89.20
		80275718 Total		0	$89.20
		80275723	2022 design WOs in 3PA to F11 CHALeid	0	$178.42
		80275723 Total		0	$178.42
		80275732	CHA CONSULTING INC	0	$381.79
			D&D POWER LLC	0	$903.45
			2022 design WOs in 3PA to F11 CHALeid	0	$23.83

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80275732 Total		0	$1,309.07
		80276177	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80276177 Total		0	$220.50
		80276343	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80276343 Total		0	$0.00
		80276375	CHA CONSULTING INC	0	$227.87
			D&D POWER LLC	0	$564.55
		80276375 Total		0	$792.42
		80276833	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80276833 Total		0	$0.00
		80276875	2022 design WOs in 3PA to F11 CHALeid	0	$45.57
		80276875 Total		0	$45.57
		80277012	CHA CONSULTING INC	0	$227.87
		80277012 Total		0	$227.87
		80277037	2022 design WOs in 3PA to F11 JE2	0	$76.49
		80277037 Total		0	$76.49
		80277053	ELECNOR HAWKEYE LLC	0	$344.80
			2022 design WOs in 3PA to F11 JE2	0	$251.98
		80277053 Total		0	$596.78
		80277058		0	$589.88
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$2,286.87
		80277058 Total		0	$2,876.75
		80277077	ELECNOR HAWKEYE LLC	0	$551.68
			2022 design WOs in 3PA to F11 JE2	0	$251.98
		80277077 Total		0	$803.66
		80278733	CHA CONSULTING INC	0	$227.86
			D&D POWER LLC	0	$629.07
		80278733 Total		0	$856.93
		80278745	2022 design WOs in 3PA to F11 JE2	0	$232.20
		80278745 Total		0	$232.20
		80278768	2022 design WOs in 3PA to F11 CHALeid	0	$0.00
		80278768 Total		0	$0.00
		80278787	2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80278787 Total		0	$142.20
		80280288	CHA CONSULTING INC	0	$455.70
		80280288 Total		0	$455.70
		80280606	2022 design WOs in 3PA to F11 CHALeid	0	$884.29
		80280606 Total		0	$884.29
		80281250	CHA CONSULTING INC	0	$1,139.26
			2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80281250 Total		0	$1,281.46
		80281269	ELECNOR HAWKEYE LLC	0	$25,648.40
			CHA CONSULTING INC	0	$4,101.39
		80281269 Total		0	$29,749.79
		80281299	2022 design WOs in 3PA to F11 CHALeid	0	$551.59
		80281299 Total		0	$551.59
		80281332	CHA CONSULTING INC	0	$683.56
		80281332 Total		0	$683.56

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80281805	2022 design WOs in 3PA to F11 CHALeid	0	$178.42
		80281805 Total		0	$178.42
		80281809	2022 design WOs in 3PA to F11 CHALeid	0	$222.38
		80281809 Total		0	$222.38
		80281814	2022 design WOs in 3PA to F11 CHALeid	0	$885.82
		80281814 Total		0	$885.82
		80281981	2022 design WOs in 3PA to F11 CHALeid	0	$63.88
		80281981 Total		0	$63.88
		80282001	2022 design WOs in 3PA to F11 CHALeid	0	$681.91
		80282001 Total		0	$681.91
		80282008	CHA CONSULTING INC	0	$4,101.36
			2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80282008 Total		0	$4,243.56
		80282030	C C LOUNSBURY INC	0	$272.89
			2022 design WOs in 3PA to F11 CHALeid	0	$2,102.69
			0176431 - 3PA ENGINEERING	0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
			0181560 - 3PA ENGINEERING	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80282030 Total		0	$2,375.58
		80282434	CHA CONSULTING INC	0	$4,479.58
		80282434 Total		0	$4,479.58
		80282504	D&D POWER LLC	0	$2,492.09
		80282504 Total		0	$2,492.09
		80282644	2022 design WOs in 3PA to F11 CHALeid	0	$36.89
		80282644 Total		0	$36.89
		80282706	CHA CONSULTING INC	0	$5,012.79
			2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80282706 Total		0	$5,154.99
		80283633	CHA CONSULTING INC	0	$5,240.62
			2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80283633 Total		0	$5,382.82
		80284023	CHA CONSULTING INC	0	$2,962.13
			2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80284023 Total		0	$3,104.33
		80284745	CHA CONSULTING INC	0	$566.13
			D&D POWER LLC	0	$161.30
		80284745 Total		0	$727.43
		80285286	2022 design WOs in 3PA to F11 CHALeid	0	$36.89
		80285286 Total		0	$36.89
		80285295	2022 design WOs in 3PA to F11 CHALeid	0	$692.36
		80285295 Total		0	$692.36
		80285527	CHA CONSULTING INC	0	$661.50
		80285527 Total		0	$661.50
		80285588	CHA CONSULTING INC	0	$5,740.58
			2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80285588 Total		0	$5,882.78

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80285590	2022 design WOs in 3PA to F11 CHALeid	0	$174.60
		80285590 Total		0	$174.60
		80285595	CHA CONSULTING INC	0	$1,984.50
			2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80285595 Total		0	$2,126.70
		80285596	2022 design WOs in 3PA to F11 CHALeid	0	$36.90
		80285596 Total		0	$36.90
		80285599	2022 design WOs in 3PA to F11 CHALeid	0	$312.30
		80285599 Total		0	$312.30
		80285606	2022 design WOs in 3PA to F11 CHALeid	0	$18.45
		80285606 Total		0	$18.45
		80285938	2022 design WOs in 3PA to F11 CHALeid	0	$36.90
		80285938 Total		0	$36.90
		80285950	2022 design WOs in 3PA to F11 CHALeid	0	$36.90
		80285950 Total		0	$36.90
		80285965	2022 design WOs in 3PA to F11 CHALeid	0	$238.92
			correct design WOs in 3PA invoices to F11	0	$80.09
		80285965 Total		0	$319.01
		80286050	2022 design WOs in 3PA to F11 CHALeid	0	$89.38
		80286050 Total		0	$89.38
		80286093	CHA CONSULTING INC	0	$5,292.00
			2022 design WOs in 3PA to F11 CHALeid	0	$1,289.95
		80286093 Total		0	$6,581.95
		80286630		0	$11.23
			CHA CONSULTING INC	0	$495.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$437.65
			D&D POWER LLC	0	$2,489.17
		80286630 Total		0	$3,433.45
		80286674		0	$0.01
			D&D POWER LLC	0	$5,382.67
		80286674 Total		0	$5,382.68
		80287905	2022 design WOs in 3PA to F11 CHALeid	0	$89.20
		80287905 Total		0	$89.20
		80288183	CHA CONSULTING INC	0	$2,205.01
		80288183 Total		0	$2,205.01
		80288234	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80288234 Total		0	$220.50
		80288236	CHA CONSULTING INC	0	$1,070.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,353.22
			D&D POWER LLC	0	$947.56
			ENVIROMED SERVICES INC	0	$169.37
		80288236 Total		0	$3,541.01
		80288647	ELECNOR HAWKEYE LLC	0	$799.91
			CHA CONSULTING INC	0	$683.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,906.94
			E-J ELECTRIC T & D LLC	0	$902.50
		80288647 Total		0	$10,292.90
		80288657	2022 design WOs in 3PA to F11 CHALeid	0	$55.35
		80288657 Total		0	$55.35

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80288674	2022 design WOs in 3PA to F11 CHALeid	0	$2,646.00
		80288674 Total		0	$2,646.00
		80288683	2022 design WOs in 3PA to F11 CHALeid	0	$178.16
		80288683 Total		0	$178.16
		80288855	CHA CONSULTING INC	0	$1,822.82
		80288855 Total		0	$1,822.82
		80288894	CHA CONSULTING INC	0	$2,205.00
		80288894 Total		0	$2,205.00
		80289226	2022 design WOs in 3PA to F11 CHALeid	0	$882.00
		80289226 Total		0	$882.00
		80289277	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80289277 Total		0	$116.10
		80289299	ELECNOR HAWKEYE LLC	0	$719.30
			2022 design WOs in 3PA to F11 JE2	0	$230.18
		80289299 Total		0	$949.48
		80289302	CHA CONSULTING INC	0	$818.44
		80289302 Total		0	$818.44
		80289323	2022 design WOs in 3PA to F11 CHALeid	0	$473.53
		80289323 Total		0	$473.53
		80289420	CHA CONSULTING INC	0	$2,205.00
			UNITED UTILITY SERVICES HOLDINGS LP	0	$675.38
		80289420 Total		0	$2,880.38
		80289442	2022 design WOs in 3PA to F11 JE2	0	$58.44
		80289442 Total		0	$58.44
		80289771	2022 design WOs in 3PA to F11 CHALeid	0	$1,323.00
		80289771 Total		0	$1,323.00
		80289940	CHA CONSULTING INC	0	$4,685.28
		80289940 Total		0	$4,685.28
		80289945	CHA CONSULTING INC	0	$467.39
		80289945 Total		0	$467.39
		80289975	CHA CONSULTING INC	0	$1,310.57
		80289975 Total		0	$1,310.57
		80290026	2022 design WOs in 3PA to F11 CHALeid	0	$184.88
		80290026 Total		0	$184.88
		80290429	2022 design WOs in 3PA to F11 CHALeid	0	$661.50
		80290429 Total		0	$661.50
		80290454	ELECNOR HAWKEYE LLC	0	$6,106.04
			CHA CONSULTING INC	0	$2,050.67
		80290454 Total		0	$8,156.71
		80290592	CHA CONSULTING INC	0	$3,087.00
		80290592 Total		0	$3,087.00
		80291354	ELECNOR HAWKEYE LLC	0	$378.80
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80291354 Total		0	$494.90
		80291355	ELECNOR HAWKEYE LLC	0	$551.69
			2022 design WOs in 3PA to F11 JE2	0	$232.20
		80291355 Total		0	$783.89
		80291831	CHA CONSULTING INC	0	$3,417.81
		80291831 Total		0	$3,417.81

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80291870	CHA CONSULTING INC	0	$491.56
			D&D POWER LLC	0	$3,865.45
		80291870 Total		0	$4,357.01
		80291876	2022 design WOs in 3PA to F11 CHALeid	0	$378.09
			2022 design WOs in 3PA to F11 JE2	0	$207.86
			correct design WOs in 3PA invoices to F11	0	$52.91
		80291876 Total		0	$638.86
		80292478	CHA CONSULTING INC	0	$2,646.00
		80292478 Total		0	$2,646.00
		80292528	ELECNOR HAWKEYE LLC	0	$1,872.25
			CHA CONSULTING INC	0	$882.00
		80292528 Total		0	$2,754.25
		80293476	2022 design WOs in 3PA to F11 CHALeid	0	$142.20
		80293476 Total		0	$142.20
		80293945	2022 design WOs in 3PA to F11 CHALeid	0	$1,543.50
		80293945 Total		0	$1,543.50
		80293974	CHA CONSULTING INC	0	$1,323.00
		80293974 Total		0	$1,323.00
		80293991	CHA CONSULTING INC	0	$3,969.00
		80293991 Total		0	$3,969.00
		80293996	2022 design WOs in 3PA to F11 CHALeid	0	$441.00
		80293996 Total		0	$441.00
		80294088	CHA CONSULTING INC	0	$2,646.00
		80294088 Total		0	$2,646.00
		80294470	2022 design WOs in 3PA to F11 CHALeid	0	$175.49
		80294470 Total		0	$175.49
		80294475	2022 design WOs in 3PA to F11 CHALeid	0	$608.92
			correct design WOs in 3PA invoices to F11	0	$576.10
		80294475 Total		0	$1,185.02
		80294616	2022 design WOs in 3PA to F11 CHALeid	0	$376.96
		80294616 Total		0	$376.96
		80294651	CHA CONSULTING INC	0	$2,425.50
		80294651 Total		0	$2,425.50
		80294680	2022 design WOs in 3PA to F11 CHALeid	0	$857.64
			correct design WOs in 3PA invoices to F11	0	$761.94
		80294680 Total		0	$1,619.58
		80294717	CHA CONSULTING INC	0	$2,646.00
		80294717 Total		0	$2,646.00
		80296083	CHA CONSULTING INC	0	$3,528.00
		80296083 Total		0	$3,528.00
		80296124	2022 design WOs in 3PA to F11 CHALeid	0	$366.30
		80296124 Total		0	$366.30
		80296127	CHA CONSULTING INC	0	$3,528.00
		80296127 Total		0	$3,528.00
		80296193	CHA CONSULTING INC	0	$833.85
		80296193 Total		0	$833.85
		80296218	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80296218 Total		0	$220.50
		80296249	2022 design WOs in 3PA to F11 CHALeid	0	$265.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80296249 Total		0	$265.50
		80296293	2022 design WOs in 3PA to F11 CHALeid	0	$44.28
		80296293 Total		0	$44.28
		80296294	2022 design WOs in 3PA to F11 CHALeid	0	$72.84
		80296294 Total		0	$72.84
		80296296	2022 design WOs in 3PA to F11 CHALeid	0	$25.32
		80296296 Total		0	$25.32
		80296577	2022 design WOs in 3PA to F11 CHALeid	0	$441.00
		80296577 Total		0	$441.00
		80296654	LEIDOS ENGINEERING LLC	0	$53.74
			2022 design WOs in 3PA to F11 CHALeid	0	$129.14
		80296654 Total		0	$182.88
		80296829	CHA CONSULTING INC	0	$1,764.00
		80296829 Total		0	$1,764.00
		80296866	2022 design WOs in 3PA to F11 CHALeid	0	$356.84
		80296866 Total		0	$356.84
		80296894	2022 design WOs in 3PA to F11 CHALeid	0	$1,764.00
		80296894 Total		0	$1,764.00
		80296931	KTI UTILITY CONSTRUCTION &	0	$188.56
			D&D POWER LLC	0	$10,453.34
		80296931 Total		0	$10,641.90
		80297615	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80297615 Total		0	$220.50
		80297667	2022 design WOs in 3PA to F11 CHALeid	0	$548.50
		80297667 Total		0	$548.50
		80297771	CHA CONSULTING INC	0	$10.98
		80297771 Total		0	$10.98
		80297792	2022 design WOs in 3PA to F11 CHALeid	0	$441.00
		80297792 Total		0	$441.00
		80297816	CHA CONSULTING INC	0	$482.06
			D&D POWER LLC	0	$10,152.22
		80297816 Total		0	$10,634.28
		80298140	2022 design WOs in 3PA to F11 CHALeid	0	$661.50
		80298140 Total		0	$661.50
		80298333	CHA CONSULTING INC	0	$1,304.91
		80298333 Total		0	$1,304.91
		80298340	CHA CONSULTING INC	0	$2,506.40
		80298340 Total		0	$2,506.40
		80298346	CHA CONSULTING INC	0	$1,594.98
		80298346 Total		0	$1,594.98
		80298347	CHA CONSULTING INC	0	$2,278.53
		80298347 Total		0	$2,278.53
		80298383	CHA CONSULTING INC	0	$1,367.10
		80298383 Total		0	$1,367.10
		80298870	CHA CONSULTING INC	0	$1,114.58
		80298870 Total		0	$1,114.58
		80300079	2022 design WOs in 3PA to F11 CHALeid	0	$1,102.50
		80300079 Total		0	$1,102.50
		80300095	2022 design WOs in 3PA to F11 CHALeid	0	$395.61

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80300095 Total		0	$395.61
		80300127	2022 design WOs in 3PA to F11 CHALeid	0	$122.31
		80300127 Total		0	$122.31
		80300203	correct design WOs in 3PA invoices to F11	0	$2,490.47
		80300203 Total		0	$2,490.47
		80300213	2022 design WOs in 3PA to F11 CHALeid	0	$419.04
		80300213 Total		0	$419.04
		80300864	2022 design WOs in 3PA to F11 CHALeid	0	$44.04
		80300864 Total		0	$44.04
		80300886	2022 design WOs in 3PA to F11 CHALeid	0	$317.94
		80300886 Total		0	$317.94
		80301271	CHA CONSULTING INC	0	$455.72
		80301271 Total		0	$455.72
		80301274	CHA CONSULTING INC	0	$775.32
		80301274 Total		0	$775.32
		80301286	2022 design WOs in 3PA to F11 CHALeid	0	$273.91
		80301286 Total		0	$273.91
		80301404	CHA CONSULTING INC	0	$794.14
		80301404 Total		0	$794.14
		80301451	2022 design WOs in 3PA to F11 CHALeid	0	$22.01
		80301451 Total		0	$22.01
		80301453	2022 design WOs in 3PA to F11 CHALeid	0	$22.02
		80301453 Total		0	$22.02
		80301459	2022 design WOs in 3PA to F11 CHALeid	0	$339.96
			2022 design WOs in 3PA to F11 JE2	0	$22.01
		80301459 Total		0	$361.97
		80301540	D&D POWER LLC	0	$1,196.29
			2022 design WOs in 3PA to F11 CHALeid	0	$882.00
		80301540 Total		0	$2,078.29
		80301692	CHA CONSULTING INC	0	$1,102.50
		80301692 Total		0	$1,102.50
		80302407	CHA CONSULTING INC	0	$2,278.54
		80302407 Total		0	$2,278.54
		80303760	CHA CONSULTING INC	0	$1,102.50
		80303760 Total		0	$1,102.50
		80304611	2022 design WOs in 3PA to F11 CHALeid	0	$25.34
		80304611 Total		0	$25.34
		80304783	2022 design WOs in 3PA to F11 CHALeid	0	$361.97
		80304783 Total		0	$361.97
		80304784	2022 design WOs in 3PA to F11 CHALeid	0	$406.00
		80304784 Total		0	$406.00
		80305420	correct design WOs in 3PA invoices to F11	0	$4,938.13
		80305420 Total		0	$4,938.13
		80305553	2022 design WOs in 3PA to F11 JE2	0	$655.29
		80305553 Total		0	$655.29
		80305554	2022 design WOs in 3PA to F11 JE2	0	$251.90
		80305554 Total		0	$251.90
		80305989	correct design WOs in 3PA invoices to F11	0	$706.76
		80305989 Total		0	$706.76

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80306105	correct design WOs in 3PA invoices to F11	0	$4,455.26
		80306105 Total		0	$4,455.26
		80306130	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80306130 Total		0	$220.50
		80306249	ELECNOR HAWKEYE LLC	0	$5,192.57
			CHA CONSULTING INC	0	$2,962.10
		80306249 Total		0	$8,154.67
		80306690	2022 design WOs in 3PA to F11 CHALeid	0	$22.01
			correct design WOs in 3PA invoices to F11	0	$28.45
		80306690 Total		0	$50.46
		80306726	2022 design WOs in 3PA to F11 CHALeid	0	$132.11
			correct design WOs in 3PA invoices to F11	0	$126.23
		80306726 Total		0	$258.34
		80306864	2022 design WOs in 3PA to F11 CHALeid	0	$273.91
		80306864 Total		0	$273.91
		80306885	correct design WOs in 3PA invoices to F11	0	$4,267.94
		80306885 Total		0	$4,267.94
		80306896	2022 design WOs in 3PA to F11 CHALeid	0	$19.12
		80306896 Total		0	$19.12
		80306902	2022 design WOs in 3PA to F11 CHALeid	0	$17.82
		80306902 Total		0	$17.82
		80306907	2022 design WOs in 3PA to F11 CHALeid	0	$156.12
		80306907 Total		0	$156.12
		80307682	2022 design WOs in 3PA to F11 JE2	0	$135.00
		80307682 Total		0	$135.00
		80307683	CHA CONSULTING INC	0	$1,898.54
		80307683 Total		0	$1,898.54
		80307835	2022 design WOs in 3PA to F11 CHALeid	0	$882.00
		80307835 Total		0	$882.00
		80307990	2022 design WOs in 3PA to F11 CHALeid	0	$155.74
		80307990 Total		0	$155.74
		80307998	correct design WOs in 3PA invoices to F11	0	$528.14
		80307998 Total		0	$528.14
		80307999	2022 design WOs in 3PA to F11 CHALeid	0	$187.46
		80307999 Total		0	$187.46
		80308004	2022 design WOs in 3PA to F11 CHALeid	0	$155.74
		80308004 Total		0	$155.74
		80308020	2022 design WOs in 3PA to F11 CHALeid	0	$421.07
			correct design WOs in 3PA invoices to F11	0	$128.66
		80308020 Total		0	$549.73
		80308445	correct design WOs in 3PA invoices to F11	0	$3,813.46
		80308445 Total		0	$3,813.46
		80308476	correct design WOs in 3PA invoices to F11	0	$1,387.97
		80308476 Total		0	$1,387.97
		80308624	2022 design WOs in 3PA to F11 CHALeid	0	$441.00
		80308624 Total		0	$441.00
		80308684	CHA CONSULTING INC	0	$2,646.00
			D&D POWER LLC	0	$2,258.18
		80308684 Total		0	$4,904.18

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80308785	correct design WOs in 3PA invoices to F11	0	$2,691.26
		80308785 Total		0	$2,691.26
		80309240	2022 design WOs in 3PA to F11 CHALeid	0	$917.85
			correct design WOs in 3PA invoices to F11	0	$260.58
		80309240 Total		0	$1,178.43
		80309248	CHA CONSULTING INC	0	$708.81
		80309248 Total		0	$708.81
		80309482	2022 design WOs in 3PA to F11 CHALeid	0	$339.95
			correct design WOs in 3PA invoices to F11	0	$126.23
		80309482 Total		0	$466.18
		80310042	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80310042 Total		0	$220.50
		80310118	CHA CONSULTING INC	0	$1,323.00
		80310118 Total		0	$1,323.00
		80310456	correct design WOs in 3PA invoices to F11	0	$3,151.97
		80310456 Total		0	$3,151.97
		80310461	LEIDOS ENGINEERING LLC	0	$422.81
			D&D POWER LLC	0	$2,551.20
			correct design WOs in 3PA invoices to F11	0	$292.49
		80310461 Total		0	$3,266.50
		80310515	CHA CONSULTING INC	0	$3,528.00
		80310515 Total		0	$3,528.00
		80310633	correct design WOs in 3PA invoices to F11	0	$1,147.76
		80310633 Total		0	$1,147.76
		80311482	2022 design WOs in 3PA to F11 JE2	0	$202.49
		80311482 Total		0	$202.49
		80311997	CHA CONSULTING INC	0	$1,102.50
		80311997 Total		0	$1,102.50
		80312176	correct design WOs in 3PA invoices to F11	0	$4,717.65
		80312176 Total		0	$4,717.65
		80312272	CHA CONSULTING INC	0	$1,764.00
		80312272 Total		0	$1,764.00
		80312338	2022 design WOs in 3PA to F11 CHALeid	0	$3,087.00
		80312338 Total		0	$3,087.00
		80312344	2022 design WOs in 3PA to F11 CHALeid	0	$441.00
		80312344 Total		0	$441.00
		80312833	CHA CONSULTING INC	0	$252.62
		80312833 Total		0	$252.62
		80312850	2022 design WOs in 3PA to F11 CHALeid	0	$1,543.50
		80312850 Total		0	$1,543.50
		80312978	CHA CONSULTING INC	0	$3,307.50
		80312978 Total		0	$3,307.50
		80312993	2022 design WOs in 3PA to F11 CHALeid	0	$661.50
		80312993 Total		0	$661.50
		80313207	CHA CONSULTING INC	0	$744.60
		80313207 Total		0	$744.60
		80313595		0	-$3,346.41
			D&D POWER LLC	0	$7,517.87
		80313595 Total		0	$4,171.46

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80313762	CHA CONSULTING INC	0	$908.54
		80313762 Total		0	$908.54
		80313822	CHA CONSULTING INC	0	$730.77
		80313822 Total		0	$730.77
		80313895	correct design WOs in 3PA invoices to F11	0	$16.14
		80313895 Total		0	$16.14
		80313977	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80313977 Total		0	$220.50
		80314255	correct design WOs in 3PA invoices to F11	0	$706.76
		80314255 Total		0	$706.76
		80314316	CHA CONSULTING INC	0	$2,249.10
		80314316 Total		0	$2,249.10
		80314320	correct design WOs in 3PA invoices to F11	0	$3,132.26
		80314320 Total		0	$3,132.26
		80314332	2022 design WOs in 3PA to F11 CHALeid	0	$281.97
			correct design WOs in 3PA invoices to F11	0	$87.66
		80314332 Total		0	$369.63
		80314421	correct design WOs in 3PA invoices to F11	0	$927.26
		80314421 Total		0	$927.26
		80314454	2022 design WOs in 3PA to F11 CHALeid	0	$261.66
			correct design WOs in 3PA invoices to F11	0	$85.78
		80314454 Total		0	$347.44
		80314535	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
			correct design WOs in 3PA invoices to F11	0	$285.45
		80314535 Total		0	$505.95
		80314559	CHA CONSULTING INC	0	$882.00
		80314559 Total		0	$882.00
		80315478	2022 design WOs in 3PA to F11 CHALeid	0	$198.14
		80315478 Total		0	$198.14
		80315563	2022 design WOs in 3PA to F11 CHALeid	0	$154.12
		80315563 Total		0	$154.12
		80315587	2022 design WOs in 3PA to F11 CHALeid	0	$305.63
		80315587 Total		0	$305.63
		80315604	2022 design WOs in 3PA to F11 CHALeid	0	$198.14
		80315604 Total		0	$198.14
		80315657	2022 design WOs in 3PA to F11 JE2	0	$202.49
		80315657 Total		0	$202.49
		80315764	2022 design WOs in 3PA to F11 JE2	0	$189.83
		80315764 Total		0	$189.83
		80316160	CHA CONSULTING INC	0	$5,659.79
		80316160 Total		0	$5,659.79
		80316170	CHA CONSULTING INC	0	$3,307.50
		80316170 Total		0	$3,307.50
		80316333	CHA CONSULTING INC	0	$2,763.64
		80316333 Total		0	$2,763.64
		80316435	CHA CONSULTING INC	0	$1,984.50
		80316435 Total		0	$1,984.50
		80316983	2022 design WOs in 3PA to F11 CHALeid	0	$1,984.50
		80316983 Total		0	$1,984.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80317153	CHA CONSULTING INC	0	$211.01
		80317153 Total		0	$211.01
		80317230	CHA CONSULTING INC	0	$403.34
		80317230 Total		0	$403.34
		80317252	CHA CONSULTING INC	0	$107.82
		80317252 Total		0	$107.82
		80317266	CHA CONSULTING INC	0	$816.67
		80317266 Total		0	$816.67
		80317331	CHA CONSULTING INC	0	$2,506.37
		80317331 Total		0	$2,506.37
		80317607	CHA CONSULTING INC	0	$227.87
			D&D POWER LLC	0	$709.71
		80317607 Total		0	$937.58
		80317819	2022 design WOs in 3PA to F11 JE2	0	$348.30
		80317819 Total		0	$348.30
		80317846	ELECNOR HAWKEYE LLC	0	$2,034.28
			2022 design WOs in 3PA to F11 JE2	0	$464.40
		80317846 Total		0	$2,498.68
		80318009	D&D POWER LLC	0	$645.20
		80318009 Total		0	$645.20
		80318448	CHA CONSULTING INC	0	$441.00
			D&D POWER LLC	0	$564.54
		80318448 Total		0	$1,005.54
		80318561	CHA CONSULTING INC	0	$220.50
		80318561 Total		0	$220.50
		80318580	CHA CONSULTING INC	0	$1,149.18
		80318580 Total		0	$1,149.18
		80318600	CHA CONSULTING INC	0	$1,984.50
		80318600 Total		0	$1,984.50
		80319696	ELECNOR HAWKEYE LLC	0	$620.64
			2022 design WOs in 3PA to F11 JE2	0	$348.30
		80319696 Total		0	$968.94
		80319697	ELECNOR HAWKEYE LLC	0	$6,421.81
			2022 design WOs in 3PA to F11 JE2	0	$1,509.30
		80319697 Total		0	$7,931.11
		80319710	CHA CONSULTING INC	0	$1,102.50
		80319710 Total		0	$1,102.50
		80319806	CHA CONSULTING INC	0	$2,330.23
		80319806 Total		0	$2,330.23
		80319812	CHA CONSULTING INC	0	$2,425.51
		80319812 Total		0	$2,425.51
		80319814	CHA CONSULTING INC	0	$2,205.00
		80319814 Total		0	$2,205.00
		80319817	CHA CONSULTING INC	0	$1,764.00
		80319817 Total		0	$1,764.00
		80319819		0	$122.50
			CHA CONSULTING INC	0	$1,102.50
		80319819 Total		0	$1,225.00
		80319824	CHA CONSULTING INC	0	$1,102.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80319824 Total		0	$1,102.50
		80319946	CHA CONSULTING INC	0	$3,528.00
		80319946 Total		0	$3,528.00
		80320237	2022 design WOs in 3PA to F11 CHALeid	0	$138.60
		80320237 Total		0	$138.60
		80320325	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80320325 Total		0	$116.10
		80320406	CHA CONSULTING INC	0	$0.00
		80320406 Total		0	$0.00
		80320476	2022 design WOs in 3PA to F11 CHALeid	0	$623.70
		80320476 Total		0	$623.70
		80320539	CHA CONSULTING INC	0	$1,543.50
		80320539 Total		0	$1,543.50
		80321061	2022 design WOs in 3PA to F11 CHALeid	0	$69.30
		80321061 Total		0	$69.30
		80321062	2022 design WOs in 3PA to F11 CHALeid	0	$278.83
		80321062 Total		0	$278.83
		80321134	CHA CONSULTING INC	0	$1,543.50
			D&D POWER LLC	0	$940.91
		80321134 Total		0	$2,484.41
		80321138	CHA CONSULTING INC	0	$3,969.00
		80321138 Total		0	$3,969.00
		80321166	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$188.18
		80321166 Total		0	$408.68
		80321184	CHA CONSULTING INC	0	$441.00
			D&D POWER LLC	0	$376.37
		80321184 Total		0	$817.37
		80321190	CHA CONSULTING INC	0	$661.50
			D&D POWER LLC	0	$564.54
		80321190 Total		0	$1,226.04
		80321231	2022 design WOs in 3PA to F11 JE2	0	$251.90
		80321231 Total		0	$251.90
		80321234	CHA CONSULTING INC	0	$220.50
		80321234 Total		0	$220.50
		80321281	2022 design WOs in 3PA to F11 JE2	0	$389.69
			correct design WOs in 3PA invoices to F11	0	$70.26
		80321281 Total		0	$459.95
		80321873	D&D POWER LLC	0	$871.01
			2022 design WOs in 3PA to F11 CHALeid	0	$1,323.00
		80321873 Total		0	$2,194.01
		80321880	2022 design WOs in 3PA to F11 JE2	0	$464.40
		80321880 Total		0	$464.40
		80321888	ELECNOR HAWKEYE LLC	0	$805.15
			2022 design WOs in 3PA to F11 JE2	0	$157.00
		80321888 Total		0	$962.15
		80321890	LEIDOS ENGINEERING LLC	0	$75.76
			2022 design WOs in 3PA to F11 JE2	0	$231.50
		80321890 Total		0	$307.26

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80321892	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80321892 Total		0	$220.50
		80321900	ELECNOR HAWKEYE LLC	0	$649.72
			2022 design WOs in 3PA to F11 JE2	0	$148.87
		80321900 Total		0	$798.59
		80321902	ELECNOR HAWKEYE LLC	0	$872.90
			2022 design WOs in 3PA to F11 JE2	0	$157.72
		80321902 Total		0	$1,030.62
		80321904	ELECNOR HAWKEYE LLC	0	$6,258.06
			2022 design WOs in 3PA to F11 JE2	0	$1,393.20
		80321904 Total		0	$7,651.26
		80322017	LEIDOS ENGINEERING LLC	0	$173.53
			2022 design WOs in 3PA to F11 JE2	0	$726.20
		80322017 Total		0	$899.73
		80322023	2022 design WOs in 3PA to F11 JE2	0	$309.16
			correct design WOs in 3PA invoices to F11	0	$37.37
		80322023 Total		0	$346.53
		80322024	2022 design WOs in 3PA to F11 CHALeid	0	$220.50
		80322024 Total		0	$220.50
		80322027	LEIDOS ENGINEERING LLC	0	$75.77
			2022 design WOs in 3PA to F11 JE2	0	$279.46
		80322027 Total		0	$355.23
		80322030	LEIDOS ENGINEERING LLC	0	$209.60
			2022 design WOs in 3PA to F11 JE2	0	$726.68
		80322030 Total		0	$936.28
		80322549	2022 design WOs in 3PA to F11 CHALeid	0	$1,940.40
		80322549 Total		0	$1,940.40
		80322564	D&D POWER LLC	0	$6,790.12
			2022 design WOs in 3PA to F11 CHALeid	0	$1,593.90
		80322564 Total		0	$8,384.02
		80322615	2022 design WOs in 3PA to F11 JE2	0	$57.68
		80322615 Total		0	$57.68
		80322634	2022 design WOs in 3PA to F11 JE2	0	$1,001.74
		80322634 Total		0	$1,001.74
		80322637	LEIDOS ENGINEERING LLC	0	$38.88
		80322637 Total		0	$38.88
		80322746	2022 design WOs in 3PA to F11 JE2	0	$229.87
		80322746 Total		0	$229.87
		80323547	2022 design WOs in 3PA to F11 JE2	0	$108.36
		80323547 Total		0	$108.36
		80323644	2022 design WOs in 3PA to F11 JE2	0	$579.54
			correct design WOs in 3PA invoices to F11	0	$246.02
		80323644 Total		0	$825.56
		80323843	2022 design WOs in 3PA to F11 JE2	0	$283.62
			correct design WOs in 3PA invoices to F11	0	$126.23
		80323843 Total		0	$409.85
		80323929	2022 design WOs in 3PA to F11 JE2	0	$69.30
		80323929 Total		0	$69.30
		80323932	2022 design WOs in 3PA to F11 JE2	0	$207.90

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80323932 Total		0	$207.90
		80324569	2022 design WOs in 3PA to F11 JE2	0	$134.46
		80324569 Total		0	$134.46
		80324612	2022 design WOs in 3PA to F11 CHALeid	0	$441.00
		80324612 Total		0	$441.00
		80324631	D&D POWER LLC	0	$846.82
			2022 design WOs in 3PA to F11 JE2	0	$229.87
		80324631 Total		0	$1,076.69
		80324633	2022 design WOs in 3PA to F11 CHALeid	0	$1,984.50
		80324633 Total		0	$1,984.50
		80324649	CHA CONSULTING INC	0	$2,425.50
		80324649 Total		0	$2,425.50
		80324687	2022 design WOs in 3PA to F11 JE2	0	$402.16
		80324687 Total		0	$402.16
		80324703	2022 design WOs in 3PA to F11 JE2	0	$513.49
		80324703 Total		0	$513.49
		80324833	2022 design WOs in 3PA to F11 JE2	0	$445.70
		80324833 Total		0	$445.70
		80325288	2022 design WOs in 3PA to F11 CHALeid	0	$661.50
		80325288 Total		0	$661.50
		80325523	2022 design WOs in 3PA to F11 JE2	0	$128.15
		80325523 Total		0	$128.15
		80325583	correct design WOs in 3PA invoices to F11	0	$370.31
		80325583 Total		0	$370.31
		80325584	correct design WOs in 3PA invoices to F11	0	$52.91
		80325584 Total		0	$52.91
		80325592	CHA CONSULTING INC	0	$431.92
		80325592 Total		0	$431.92
		80325600	2022 design WOs in 3PA to F11 JE2	0	$106.63
		80325600 Total		0	$106.63
		80325644	2022 design WOs in 3PA to F11 JE2	0	$249.98
		80325644 Total		0	$249.98
		80325699	CHA CONSULTING INC	0	$506.83
		80325699 Total		0	$506.83
		80326065	correct design WOs in 3PA invoices to F11	0	$857.26
		80326065 Total		0	$857.26
		80326072	ELECNOR HAWKEYE LLC	0	$1,413.64
			2022 design WOs in 3PA to F11 JE2	0	$445.50
		80326072 Total		0	$1,859.14
		80326240	LEIDOS ENGINEERING LLC	0	$38.65
			2022 design WOs in 3PA to F11 JE2	0	$379.25
		80326240 Total		0	$417.90
		80326332	2022 design WOs in 3PA to F11 JE2	0	$469.45
		80326332 Total		0	$469.45
		80326371	ELECNOR HAWKEYE LLC	0	$206.87
			2022 design WOs in 3PA to F11 JE2	0	$445.50
		80326371 Total		0	$652.37
		80326780	2022 design WOs in 3PA to F11 JE2	0	$202.49
		80326780 Total		0	$202.49

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80326923	2022 design WOs in 3PA to F11 JE2	0	$151.87
		80326923 Total		0	$151.87
		80328046	CHA CONSULTING INC	0	$911.42
		80328046 Total		0	$911.42
		80328078	2022 design WOs in 3PA to F11 CHALeid	0	$1,102.50
		80328078 Total		0	$1,102.50
		80328114	2022 design WOs in 3PA to F11 JE2	0	$270.00
		80328114 Total		0	$270.00
		80328116	ELECNOR HAWKEYE LLC	0	$78.27
			CHA CONSULTING INC	0	$413.81
		80328116 Total		0	$492.08
		80328740	D&D POWER LLC	0	$141.15
			2022 design WOs in 3PA to F11 JE2	0	$19.88
		80328740 Total		0	$161.03
		80328882	2022 design WOs in 3PA to F11 JE2	0	$270.00
		80328882 Total		0	$270.00
		80329541		0	-$5,760.14
			D&D POWER LLC	0	$2,634.54
			correct design WOs in 3PA invoices to F11	0	$3,125.60
		80329541 Total		0	$0.00
		80329609	2022 design WOs in 3PA to F11 JE2	0	$270.00
		80329609 Total		0	$270.00
		80329641	D&D POWER LLC	0	$376.36
			correct design WOs in 3PA invoices to F11	0	$507.19
		80329641 Total		0	$883.55
		80329647	D&D POWER LLC	0	$1,881.80
			correct design WOs in 3PA invoices to F11	0	$2,050.69
		80329647 Total		0	$3,932.49
		80329652	D&D POWER LLC	0	$2,634.53
			correct design WOs in 3PA invoices to F11	0	$2,932.69
		80329652 Total		0	$5,567.22
		80329661	D&D POWER LLC	0	$2,258.18
			correct design WOs in 3PA invoices to F11	0	$2,712.18
		80329661 Total		0	$4,970.36
		80329684	2022 design WOs in 3PA to F11 JE2	0	$119.78
		80329684 Total		0	$119.78
		80329702	LEIDOS ENGINEERING LLC	0	$129.50
			2022 design WOs in 3PA to F11 JE2	0	$1,115.04
		80329702 Total		0	$1,244.54
		80330067	LEIDOS ENGINEERING LLC	0	$22.00
			2022 design WOs in 3PA to F11 JE2	0	$283.62
			correct design WOs in 3PA invoices to F11	0	$462.75
		80330067 Total		0	$768.37
		80330150	correct design WOs in 3PA invoices to F11	0	$809.19
		80330150 Total		0	$809.19
		80330199	CHA CONSULTING INC	0	$441.00
		80330199 Total		0	$441.00
		80330207	CHA CONSULTING INC	0	$546.10
		80330207 Total		0	$546.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80330525	2022 design WOs in 3PA to F11 JE2	0	$202.49
		80330525 Total		0	$202.49
		80330542	CHA CONSULTING INC	0	$455.69
			D&D POWER LLC	0	$653.27
		80330542 Total		0	$1,108.96
		80330711	CHA CONSULTING INC	0	$1,009.13
		80330711 Total		0	$1,009.13
		80330750	2022 design WOs in 3PA to F11 JE2	0	$251.90
		80330750 Total		0	$251.90
		80330783	CHA CONSULTING INC	0	$455.72
			MTV SOLUTIONS INC	0	$2,704.26
			2022 design WOs in 3PA to F11 JE2	0	$97.20
		80330783 Total		0	$3,257.18
		80330791		0	-$96.97
			ELECNOR HAWKEYE LLC	0	$420.64
			CHA CONSULTING INC	0	$701.33
		80330791 Total		0	$1,025.00
		80330811	D&D POWER LLC	0	$2,423.25
			correct design WOs in 3PA invoices to F11	0	$479.61
		80330811 Total		0	$2,902.86
		80330814	D&D POWER LLC	0	$2,715.72
			correct design WOs in 3PA invoices to F11	0	$259.11
		80330814 Total		0	$2,974.83
		80330836	2022 design WOs in 3PA to F11 JE2	0	$151.95
		80330836 Total		0	$151.95
		80331753	correct design WOs in 3PA invoices to F11	0	$84.64
		80331753 Total		0	$84.64
		80331754	correct design WOs in 3PA invoices to F11	0	$30.88
		80331754 Total		0	$30.88
		80331761	correct design WOs in 3PA invoices to F11	0	$292.49
		80331761 Total		0	$292.49
		80331764	CHA CONSULTING INC	0	$1,582.00
		80331764 Total		0	$1,582.00
		80331767	CHA CONSULTING INC	0	$1,822.81
		80331767 Total		0	$1,822.81
		80331771	CHA CONSULTING INC	0	$5,012.79
			LEWIS TREE SERVICE INC	0	$1,095.28
		80331771 Total		0	$6,108.07
		80332163	2022 design WOs in 3PA to F11 CHALeid	0	$70.35
			correct design WOs in 3PA invoices to F11	0	$157.04
		80332163 Total		0	$227.39
		80332324	CHA CONSULTING INC	0	$2,238.06
		80332324 Total		0	$2,238.06
		80332351	correct design WOs in 3PA invoices to F11	0	$358.53
		80332351 Total		0	$358.53
		80332486	correct design WOs in 3PA invoices to F11	0	$314.51
		80332486 Total		0	$314.51
		80332519	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80332519 Total		0	$116.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80333045	correct design WOs in 3PA invoices to F11	0	$117.22
		80333045 Total		0	$117.22
		80333655	LEIDOS ENGINEERING LLC	0	$642.70
		80333655 Total		0	$642.70
		80333762	LEIDOS ENGINEERING LLC	0	$422.82
			D&D POWER LLC	0	$2,231.29
		80333762 Total		0	$2,654.11
		80334546	correct design WOs in 3PA invoices to F11	0	$478.33
		80334546 Total		0	$478.33
		80335458	2022 design WOs in 3PA to F11 JE2	0	$229.48
		80335458 Total		0	$229.48
		80335459	ELECNOR HAWKEYE LLC	0	$517.21
			correct design WOs in 3PA invoices to F11	0	$232.20
		80335459 Total		0	$749.41
		80336021	correct design WOs in 3PA invoices to F11	0	$292.49
		80336021 Total		0	$292.49
		80336112	correct design WOs in 3PA invoices to F11	0	$314.51
		80336112 Total		0	$314.51
		80336813		0	-$5,105.80
			CHA CONSULTING INC	0	$2,646.00
			D&D POWER LLC	0	$2,459.80
		80336813 Total		0	$0.00
		80336821	CHA CONSULTING INC	0	$2,866.50
		80336821 Total		0	$2,866.50
		80336982	D&D POWER LLC	0	$537.66
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80336982 Total		0	$653.76
		80336986	CHA CONSULTING INC	0	$1,048.36
		80336986 Total		0	$1,048.36
		80337120	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$188.17
		80337120 Total		0	$408.67
		80337286	Contractor Accrual	0	$0.00
		80337286 Total		0	$0.00
		80337418	CHA CONSULTING INC	0	$3,785.48
		80337418 Total		0	$3,785.48
		80337440	D&D POWER LLC	0	$6,431.70
		80337440 Total		0	$6,431.70
		80337510	ELECNOR HAWKEYE LLC	0	$1,103.34
			2022 design WOs in 3PA to F11 JE2	0	$232.20
		80337510 Total		0	$1,335.54
		80338020	correct design WOs in 3PA invoices to F11	0	$171.68
		80338020 Total		0	$171.68
		80338101	correct design WOs in 3PA invoices to F11	0	$216.73
		80338101 Total		0	$216.73
		80338111	CHA CONSULTING INC	0	$4,189.50
		80338111 Total		0	$4,189.50
		80338242	correct design WOs in 3PA invoices to F11	0	$216.73
		80338242 Total		0	$216.73

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80338245	CHA CONSULTING INC	0	$846.50
		80338245 Total		0	$846.50
		80338318	ELECNOR HAWKEYE LLC	0	$858.56
			2022 design WOs in 3PA to F11 JE2	0	$232.20
		80338318 Total		0	$1,090.76
		80338556		0	$67.92
			D&D POWER LLC	0	$855.07
			2022 design WOs in 3PA to F11 JE2	0	$53.90
		80338556 Total		0	$976.89
		80338758	D&D POWER LLC	0	$817.32
			2022 design WOs in 3PA to F11 JE2	0	$66.15
		80338758 Total		0	$883.47
		80338891	ELECNOR HAWKEYE LLC	0	$2,488.26
			CHA CONSULTING INC	0	$389.70
			E-J ELECTRIC T & D LLC	0	$797.51
		80338891 Total		0	$3,675.47
		80338938	ELECNOR HAWKEYE LLC	0	$12,919.77
			CHA CONSULTING INC	0	$2,967.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,394.45
			E-J ELECTRIC T & D LLC	0	$607.20
		80338938 Total		0	$18,888.49
		80338941	D&D POWER LLC	0	$1,348.13
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80338941 Total		0	$1,464.23
		80339335	D&D POWER LLC	0	$557.07
			2022 design WOs in 3PA to F11 JE2	0	$423.00
		80339335 Total		0	$980.07
		80339338	ELECNOR HAWKEYE LLC	0	$593.07
			2022 design WOs in 3PA to F11 JE2	0	$232.20
		80339338 Total		0	$825.27
		80339339	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80339339 Total		0	$116.10
		80339340	2022 design WOs in 3PA to F11 JE2	0	$123.16
		80339340 Total		0	$123.16
		80339442	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80339442 Total		0	$153.00
		80340097	2022 design WOs in 3PA to F11 JE2	0	$138.60
		80340097 Total		0	$138.60
		80340136	2022 design WOs in 3PA to F11 JE2	0	$69.30
		80340136 Total		0	$69.30
		80340147	2022 design WOs in 3PA to F11 JE2	0	$69.30
		80340147 Total		0	$69.30
		80340285	2022 design WOs in 3PA to F11 JE2	0	$554.40
		80340285 Total		0	$554.40
		80340420	ELECNOR HAWKEYE LLC	0	$1,896.38
			correct design WOs in 3PA invoices to F11	0	$464.40
		80340420 Total		0	$2,360.78
		80340442	2022 design WOs in 3PA to F11 JE2	0	$371.55
		80340442 Total		0	$371.55

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80340507	2022 design WOs in 3PA to F11 JE2	0	$247.52
		80340507 Total		0	$247.52
		80340571	2022 design WOs in 3PA to F11 JE2	0	$234.76
		80340571 Total		0	$234.76
		80340674	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$793.05
			2022 design WOs in 3PA to F11 JE2	0	$463.49
		80340674 Total		0	$1,256.54
		80340682		0	$4.83
			D&D POWER LLC	0	$4,161.32
			2022 design WOs in 3PA to F11 JE2	0	$493.13
			correct design WOs in 3PA invoices to F11	0	$1,172.58
		80340682 Total		0	$5,831.86
		80341076	2022 design WOs in 3PA to F11 JE2	0	$215.06
		80341076 Total		0	$215.06
		80341112	D&D POWER LLC	0	$1,881.81
			correct design WOs in 3PA invoices to F11	0	$2,905.11
		80341112 Total		0	$4,786.92
		80341185	2022 design WOs in 3PA to F11 JE2	0	$270.00
		80341185 Total		0	$270.00
		80341223	2022 design WOs in 3PA to F11 JE2	0	$270.00
		80341223 Total		0	$270.00
		80341750	correct design WOs in 3PA invoices to F11	0	$1,354.51
		80341750 Total		0	$1,354.51
		80341774		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$677.86
			2022 design WOs in 3PA to F11 JE2	0	$169.07
		80341774 Total		0	$846.92
		80341820	correct design WOs in 3PA invoices to F11	0	$194.71
		80341820 Total		0	$194.71
		80341843	correct design WOs in 3PA invoices to F11	0	$194.71
		80341843 Total		0	$194.71
		80341969	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80341969 Total		0	$116.10
		80342002	D&D POWER LLC	0	$2,540.44
			correct design WOs in 3PA invoices to F11	0	$3,159.62
		80342002 Total		0	$5,700.06
		80342069	ELECNOR HAWKEYE LLC	0	$3,318.68
			2022 design WOs in 3PA to F11 JE2	0	$468.00
		80342069 Total		0	$3,786.68
		80342293	D&D POWER LLC	0	$951.55
			2022 design WOs in 3PA to F11 JE2	0	$110.17
		80342293 Total		0	$1,061.72
		80342578	D&D POWER LLC	0	$564.54
			correct design WOs in 3PA invoices to F11	0	$734.13
		80342578 Total		0	$1,298.67
		80342579	correct design WOs in 3PA invoices to F11	0	$1,147.76
		80342579 Total		0	$1,147.76
		80342625	ELECNOR HAWKEYE LLC	0	$620.63

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80342625	2022 design WOs in 3PA to F11 JE2	0	$504.00
		80342625 Total		0	$1,124.63
		80342710	CHA CONSULTING INC	0	$441.00
		80342710 Total		0	$441.00
		80342723	CHA CONSULTING INC	0	$566.12
		80342723 Total		0	$566.12
		80342727		0	-$6,049.32
			CHA CONSULTING INC	0	$6,049.32
		80342727 Total		0	$0.00
		80342730	CHA CONSULTING INC	0	$696.82
		80342730 Total		0	$696.82
		80342736	CHA CONSULTING INC	0	$922.56
		80342736 Total		0	$922.56
		80342772	D&D POWER LLC	0	$225.82
		80342772 Total		0	$225.82
		80342782	ELECNOR HAWKEYE LLC	0	$344.81
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80342782 Total		0	$460.91
		80342847	ELECNOR HAWKEYE LLC	0	$3,903.09
			2022 design WOs in 3PA to F11 JE2	0	$580.50
		80342847 Total		0	$4,483.59
		80343136	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,194.07
			2022 design WOs in 3PA to F11 JE2	0	$468.00
		80343136 Total		0	$5,662.07
		80343319		0	-$1,024.62
			CHA CONSULTING INC	0	$3,969.00
		80343319 Total		0	$2,944.38
		80343339		0	-$5,512.50
			CHA CONSULTING INC	0	$5,512.50
		80343339 Total		0	$0.00
		80343416	ELECNOR HAWKEYE LLC	0	$2,081.17
			2022 design WOs in 3PA to F11 JE2	0	$343.09
		80343416 Total		0	$2,424.26
		80343538	ELECNOR HAWKEYE LLC	0	$1,810.18
			2022 design WOs in 3PA to F11 JE2	0	$232.20
		80343538 Total		0	$2,042.38
		80343572	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80343572 Total		0	$116.10
		80344231	ELECNOR HAWKEYE LLC	0	$719.73
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80344231 Total		0	$835.83
		80344532	CHA CONSULTING INC	0	$0.00
		80344532 Total		0	$0.00
		80344705	2022 design WOs in 3PA to F11 JE2	0	$306.49
		80344705 Total		0	$306.49
		80344709	CHA CONSULTING INC	0	-$3,748.49
		80344709 Total		0	-$3,748.49
		80344719	CHA CONSULTING INC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80344719 Total		0	$0.00
		80344724	CHA CONSULTING INC	0	$0.00
		80344724 Total		0	$0.00
		80344742	CHA CONSULTING INC	0	$0.00
		80344742 Total		0	$0.00
		80345030	2022 design WOs in 3PA to F11 JE2	0	$232.20
		80345030 Total		0	$232.20
		80345368	D&D POWER LLC	0	$1,526.95
			2022 design WOs in 3PA to F11 JE2	0	$464.40
		80345368 Total		0	$1,991.35
		80345494	CHA CONSULTING INC	0	$911.45
		80345494 Total		0	$911.45
		80345585	correct design WOs in 3PA invoices to F11	0	$395.95
		80345585 Total		0	$395.95
		80345616	2022 design WOs in 3PA to F11 JE2	0	$348.30
		80345616 Total		0	$348.30
		80345652	CHA CONSULTING INC	0	$661.50
			D&D POWER LLC	0	$564.54
		80345652 Total		0	$1,226.04
		80346221	correct design WOs in 3PA invoices to F11	0	$269.88
		80346221 Total		0	$269.88
		80346442	CHA CONSULTING INC	0	$882.00
		80346442 Total		0	$882.00
		80346476	ELECNOR HAWKEYE LLC	0	$896.48
			2022 design WOs in 3PA to F11 JE2	0	$348.30
		80346476 Total		0	$1,244.78
		80346487	CHA CONSULTING INC	0	$4,189.50
		80346487 Total		0	$4,189.50
		80346679	CHA CONSULTING INC	0	$1,323.00
		80346679 Total		0	$1,323.00
		80347017	CHA CONSULTING INC	0	$1,323.00
		80347017 Total		0	$1,323.00
		80347340	CHA CONSULTING INC	0	$1,081.72
			C C LOUNSBURY INC	0	$55.06
		80347340 Total		0	$1,136.78
		80347356	D&D POWER LLC	0	$241.95
			correct design WOs in 3PA invoices to F11	0	$116.10
		80347356 Total		0	$358.05
		80347363		0	-$792.89
			CHA CONSULTING INC	0	$2,010.09
		80347363 Total		0	$1,217.20
		80347424	D&D POWER LLC	0	$427.45
			correct design WOs in 3PA invoices to F11	0	$116.10
		80347424 Total		0	$543.55
		80347431	D&D POWER LLC	0	$10,063.41
			correct design WOs in 3PA invoices to F11	0	$114.46
		80347431 Total		0	$10,177.87
		80347782	CHA CONSULTING INC	0	$2,344.94
		80347782 Total		0	$2,344.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80347906	CHA CONSULTING INC	0	$2,469.55
		80347906 Total		0	$2,469.55
		80347975	2022 design WOs in 3PA to F11 JE2	0	$1,321.87
		80347975 Total		0	$1,321.87
		80348030	correct design WOs in 3PA invoices to F11	0	$439.33
		80348030 Total		0	$439.33
		80348206	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80348206 Total		0	$153.00
		80348207	2022 design WOs in 3PA to F11 JE2	0	$310.99
		80348207 Total		0	$310.99
		80348252	D&D POWER LLC	0	$1,602.24
			2022 design WOs in 3PA to F11 JE2	0	$229.49
		80348252 Total		0	$1,831.73
		80348433	2022 design WOs in 3PA to F11 JE2	0	$25.86
		80348433 Total		0	$25.86
		80348451	ELECNOR HAWKEYE LLC	0	$2,701.36
			2022 design WOs in 3PA to F11 JE2	0	$237.93
		80348451 Total		0	$2,939.29
		80348470	ELECNOR HAWKEYE LLC	0	$2,586.37
			2022 design WOs in 3PA to F11 JE2	0	$265.65
		80348470 Total		0	$2,852.02
		80348574		0	$40.04
			ELECNOR HAWKEYE LLC	0	$0.00
			2022 design WOs in 3PA to F11 JE2	0	$81.83
		80348574 Total		0	$121.87
		80348575		0	$130.69
			ELECNOR HAWKEYE LLC	0	$3,937.25
			2022 design WOs in 3PA to F11 JE2	0	$89.46
		80348575 Total		0	$4,157.40
		80348576	D&D POWER LLC	0	$653.27
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80348576 Total		0	$769.37
		80349313		0	-$1,567.99
			CHA CONSULTING INC	0	$3,527.99
		80349313 Total		0	$1,960.00
		80349460	CHA CONSULTING INC	0	$0.00
		80349460 Total		0	$0.00
		80349464	CHA CONSULTING INC	0	$220.50
		80349464 Total		0	$220.50
		80349468	2022 design WOs in 3PA to F11 JE2	0	$153.00
		80349468 Total		0	$153.00
		80349469	CHA CONSULTING INC	0	$0.00
		80349469 Total		0	$0.00
		80349476	CHA CONSULTING INC	0	$0.00
		80349476 Total		0	$0.00
		80349479	CHA CONSULTING INC	0	$0.00
		80349479 Total		0	$0.00
		80349486	CHA CONSULTING INC	0	$0.00
		80349486 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80349504	D&D POWER LLC	0	$3,995.17
			2022 design WOs in 3PA to F11 JE2	0	$229.18
		80349504 Total		0	$4,224.35
		80349545	D&D POWER LLC	0	$167.12
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80349545 Total		0	$283.22
		80349606	D&D POWER LLC	0	$241.95
			2022 design WOs in 3PA to F11 JE2	0	$251.98
		80349606 Total		0	$493.93
		80349620	D&D POWER LLC	0	$250.69
			correct design WOs in 3PA invoices to F11	0	$116.10
		80349620 Total		0	$366.79
		80349623	2022 design WOs in 3PA to F11 JE2	0	$885.37
		80349623 Total		0	$885.37
		80349664	D&D POWER LLC	0	$3,075.07
			correct design WOs in 3PA invoices to F11	0	$348.30
		80349664 Total		0	$3,423.37
		80349805	CHA CONSULTING INC	0	$0.00
		80349805 Total		0	$0.00
		80350150	CHA CONSULTING INC	0	$0.00
		80350150 Total		0	$0.00
		80350308	ELECNOR HAWKEYE LLC	0	$603.40
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80350308 Total		0	$719.50
		80350474	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80350474 Total		0	$116.10
		80350507	CHA CONSULTING INC	0	$257.12
		80350507 Total		0	$257.12
		80350960	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80350960 Total		0	$116.10
		80351071	ELECNOR HAWKEYE LLC	0	$577.51
			LEIDOS ENGINEERING LLC	0	$207.90
		80351071 Total		0	$785.41
		80351085	correct design WOs in 3PA invoices to F11	0	$97.08
		80351085 Total		0	$97.08
		80351347	ELECNOR HAWKEYE LLC	0	$3,482.42
			correct design WOs in 3PA invoices to F11	0	$1,044.90
		80351347 Total		0	$4,527.32
		80351566	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80351566 Total		0	$116.10
		80351650		0	$276.38
			D&D POWER LLC	0	$6,028.73
		80351650 Total		0	$6,305.11
		80351673	2022 design WOs in 3PA to F11 JE2	0	$202.49
		80351673 Total		0	$202.49
		80351720	D&D POWER LLC	0	$919.16
			2022 design WOs in 3PA to F11 JE2	0	$522.00
		80351720 Total		0	$1,441.16
		80351725	CHA CONSULTING INC	0	$1,323.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80351725 Total		0	$1,323.00
		80351769	CHA CONSULTING INC	0	$1,367.14
		80351769 Total		0	$1,367.14
		80351782	CHA CONSULTING INC	0	$683.55
			D&D POWER LLC	0	$935.55
		80351782 Total		0	$1,619.10
		80351800	D&D POWER LLC	0	$2,497.43
			correct design WOs in 3PA invoices to F11	0	$2,718.62
		80351800 Total		0	$5,216.05
		80351860	ELECNOR HAWKEYE LLC	0	$2,474.11
			correct design WOs in 3PA invoices to F11	0	$363.08
		80351860 Total		0	$2,837.19
		80352015	CHA CONSULTING INC	0	$1,367.14
			D&D POWER LLC	0	$5,314.78
		80352015 Total		0	$6,681.92
		80352021	CHA CONSULTING INC	0	$1,323.00
		80352021 Total		0	$1,323.00
		80352024	CHA CONSULTING INC	0	$609.83
			D&D POWER LLC	0	$5,097.66
		80352024 Total		0	$5,707.49
		80352026	correct design WOs in 3PA invoices to F11	0	$265.76
		80352026 Total		0	$265.76
		80352145	correct design WOs in 3PA invoices to F11	0	$346.50
		80352145 Total		0	$346.50
		80352146	correct design WOs in 3PA invoices to F11	0	$1,455.30
		80352146 Total		0	$1,455.30
		80352147	correct design WOs in 3PA invoices to F11	0	$623.70
		80352147 Total		0	$623.70
		80352148	correct design WOs in 3PA invoices to F11	0	$831.60
		80352148 Total		0	$831.60
		80352155	CHA CONSULTING INC	0	$3,528.00
			D&D POWER LLC	0	$4,343.76
		80352155 Total		0	$7,871.76
		80352158	D&D POWER LLC	0	$188.19
			correct design WOs in 3PA invoices to F11	0	$286.69
		80352158 Total		0	$474.88
		80352163	D&D POWER LLC	0	$1,693.63
			correct design WOs in 3PA invoices to F11	0	$1,842.44
		80352163 Total		0	$3,536.07
		80352164	D&D POWER LLC	0	$752.72
			correct design WOs in 3PA invoices to F11	0	$1,180.93
		80352164 Total		0	$1,933.65
		80352166	D&D POWER LLC	0	$501.38
			correct design WOs in 3PA invoices to F11	0	$812.70
		80352166 Total		0	$1,314.08
		80352171	LEIDOS ENGINEERING LLC	0	$207.90
		80352171 Total		0	$207.90
		80352174	LEIDOS ENGINEERING LLC	0	$69.30
		80352174 Total		0	$69.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80352573	2022 design WOs in 3PA to F11 JE2	0	$464.40
		80352573 Total		0	$464.40
		80352574	ELECNOR HAWKEYE LLC	0	$452.48
			2022 design WOs in 3PA to F11 JE2	0	$158.40
		80352574 Total		0	$610.88
		80352575	ELECNOR HAWKEYE LLC	0	$2,870.41
			2022 design WOs in 3PA to F11 JE2	0	$386.83
		80352575 Total		0	$3,257.24
		80352577	ELECNOR HAWKEYE LLC	0	$354.62
			2022 design WOs in 3PA to F11 JE2	0	$89.72
		80352577 Total		0	$444.34
		80352578	ELECNOR HAWKEYE LLC	0	$366.11
			2022 design WOs in 3PA to F11 JE2	0	$101.00
		80352578 Total		0	$467.11
		80352858	D&D POWER LLC	0	$20,876.80
			2022 design WOs in 3PA to F11 JE2	0	$455.12
		80352858 Total		0	$21,331.92
		80352963	2022 design WOs in 3PA to F11 JE2	0	$143.38
		80352963 Total		0	$143.38
		80353148	CHA CONSULTING INC	0	$938.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$802.78
			D&D POWER LLC	0	$8,653.01
		80353148 Total		0	$10,394.11
		80353451	correct design WOs in 3PA invoices to F11	0	$138.60
		80353451 Total		0	$138.60
		80353539	correct design WOs in 3PA invoices to F11	0	$69.30
		80353539 Total		0	$69.30
		80353540	correct design WOs in 3PA invoices to F11	0	$133.12
		80353540 Total		0	$133.12
		80353541	correct design WOs in 3PA invoices to F11	0	$69.30
		80353541 Total		0	$69.30
		80353579		0	-$43,896.63
			Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$472.50
			D&D POWER LLC	0	$24,579.49
			correct design WOs in 3PA invoices to F11	0	$18,844.64
		80353579 Total		0	$0.00
		80353643	correct design WOs in 3PA invoices to F11	0	$116.10
		80353643 Total		0	$116.10
		80354135		0	-$8,269.84
			D&D POWER LLC	0	$4,155.59
			correct design WOs in 3PA invoices to F11	0	$4,114.25
		80354135 Total		0	$0.00
		80354196	ELECNOR HAWKEYE LLC	0	$861.98
			correct design WOs in 3PA invoices to F11	0	$1,134.02
		80354196 Total		0	$1,996.00
		80354226	D&D POWER LLC	0	$1,596.83
			correct design WOs in 3PA invoices to F11	0	$479.61
		80354226 Total		0	$2,076.44

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80354232	D&D POWER LLC	0	$640.63
			2022 design WOs in 3PA to F11 JE2	0	$540.00
		80354232 Total		0	$1,180.63
		80354248		0	$120.10
			ELECNOR HAWKEYE LLC	0	$3,641.61
			2022 design WOs in 3PA to F11 JE2	0	$77.45
		80354248 Total		0	$3,839.16
		80354394		0	-$2,767.74
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,084.01
			2022 design WOs in 3PA to F11 JE2	0	$348.30
		80354394 Total		0	$2,664.57
		80354397	ELECNOR HAWKEYE LLC	0	$13,150.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$524.26
			2022 design WOs in 3PA to F11 JE2	0	$252.87
		80354397 Total		0	$13,927.39
		80354408	D&D POWER LLC	0	$891.32
			2022 design WOs in 3PA to F11 JE2	0	$438.73
		80354408 Total		0	$1,330.05
		80354599	ELECNOR HAWKEYE LLC	0	$301.68
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80354599 Total		0	$417.78
		80354717	D&D POWER LLC	0	$1,501.30
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80354717 Total		0	$1,617.40
		80354817	2022 design WOs in 3PA to F11 JE2	0	$116.10
		80354817 Total		0	$116.10
		80354821	correct design WOs in 3PA invoices to F11	0	$135.11
		80354821 Total		0	$135.11
		80354822	ELECNOR HAWKEYE LLC	0	$948.19
			2022 design WOs in 3PA to F11 JE2	0	$580.50
		80354822 Total		0	$1,528.69
		80354828	D&D POWER LLC	0	$3,002.32
			2022 design WOs in 3PA to F11 JE2	0	$348.30
		80354828 Total		0	$3,350.62
		80354830	D&D POWER LLC	0	$344.92
			2022 design WOs in 3PA to F11 JE2	0	$60.64
		80354830 Total		0	$405.56
		80354833	D&D POWER LLC	0	$61.84
			2022 design WOs in 3PA to F11 JE2	0	$75.41
		80354833 Total		0	$137.25
		80354953	correct design WOs in 3PA invoices to F11	0	$135.11
		80354953 Total		0	$135.11
		80354962	D&D POWER LLC	0	$833.37
			correct design WOs in 3PA invoices to F11	0	$1,168.68
		80354962 Total		0	$2,002.05
		80354984	correct design WOs in 3PA invoices to F11	0	$418.71
		80354984 Total		0	$418.71
		80355011	D&D POWER LLC	0	$806.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80355011	correct design WOs in 3PA invoices to F11	0	$1,168.66
		80355011 Total		0	$1,975.16
		80355023	2022 design WOs in 3PA to F11 JE2	0	$301.16
		80355023 Total		0	$301.16
		80355047	D&D POWER LLC	0	$225.82
			correct design WOs in 3PA invoices to F11	0	$252.01
		80355047 Total		0	$477.83
		80355061		0	$19.05
			COLEMAN DRILLING & BLASTING INC	0	$459.35
			CHA CONSULTING INC	0	$184.45
			D&D POWER LLC	0	$8,839.77
		80355061 Total		0	$9,502.62
		80355144	ELECNOR HAWKEYE LLC	0	$16,123.80
			CHA CONSULTING INC	0	$3,763.43
			E-J ELECTRIC T & D LLC	0	$396.01
		80355144 Total		0	$20,283.24
		80355809	correct design WOs in 3PA invoices to F11	0	$684.47
		80355809 Total		0	$684.47
		80355974	COLEMAN DRILLING & BLASTING INC	0	$392.04
			D&D POWER LLC	0	$7,256.56
			correct design WOs in 3PA invoices to F11	0	$504.70
		80355974 Total		0	$8,153.30
		80355983	ELECNOR HAWKEYE LLC	0	$510.30
			2022 design WOs in 3PA to F11 JE2	0	$153.00
			correct design WOs in 3PA invoices to F11	0	$232.20
		80355983 Total		0	$895.50
		80356004	ELECNOR HAWKEYE LLC	0	$3,446.16
			correct design WOs in 3PA invoices to F11	0	$80.60
		80356004 Total		0	$3,526.76
		80356011	ELECNOR HAWKEYE LLC	0	$942.73
			correct design WOs in 3PA invoices to F11	0	$170.79
		80356011 Total		0	$1,113.52
		80356033	ELECNOR HAWKEYE LLC	0	$638.44
			correct design WOs in 3PA invoices to F11	0	$199.36
		80356033 Total		0	$837.80
		80356035	ELECNOR HAWKEYE LLC	0	$410.39
			correct design WOs in 3PA invoices to F11	0	$121.18
		80356035 Total		0	$531.57
		80356041	ELECNOR HAWKEYE LLC	0	$431.02
			correct design WOs in 3PA invoices to F11	0	$580.50
		80356041 Total		0	$1,011.52
		80356741		0	-$630.66
			CHA CONSULTING INC	0	$1,543.50
		80356741 Total		0	$912.84
		80356828	2022 design WOs in 3PA to F11 JE2	0	$815.60
		80356828 Total		0	$815.60
		80356850	CHA CONSULTING INC	0	$0.00
		80356850 Total		0	$0.00
		80356872	2022 design WOs in 3PA to F11 JE2	0	$188.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80356872 Total		0	$188.00
		80356936	2022 design WOs in 3PA to F11 JE2	0	$152.75
		80356936 Total		0	$152.75
		80356937	2022 design WOs in 3PA to F11 JE2	0	$181.02
		80356937 Total		0	$181.02
		80356939		0	$404.87
			ELECNOR HAWKEYE LLC	0	$1,659.33
			CHA CONSULTING INC	0	$1,984.50
		80356939 Total		0	$4,048.70
		80357437		0	$1.36
			ELECNOR HAWKEYE LLC	0	$3,438.01
			E-J ELECTRIC T & D LLC	0	$780.16
			correct design WOs in 3PA invoices to F11	0	$99.00
		80357437 Total		0	$4,318.53
		80357438	ELECNOR HAWKEYE LLC	0	$961.95
			correct design WOs in 3PA invoices to F11	0	$232.20
		80357438 Total		0	$1,194.15
		80357554	ELECNOR HAWKEYE LLC	0	$643.61
			correct design WOs in 3PA invoices to F11	0	$97.75
		80357554 Total		0	$741.36
		80357556		0	-$2,602.62
			ELECNOR HAWKEYE LLC	0	$29,360.96
			E-J ELECTRIC T & D LLC	0	$2,827.41
			correct design WOs in 3PA invoices to F11	0	$812.70
		80357556 Total		0	$30,398.45
		80357558		0	$43.16
			ELECNOR HAWKEYE LLC	0	$690.98
			correct design WOs in 3PA invoices to F11	0	$86.78
		80357558 Total		0	$820.92
		80357829	ELECNOR HAWKEYE LLC	0	$51,988.47
			CHA CONSULTING INC	0	$5,512.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$680.34
		80357829 Total		0	$58,181.31
		80358025	ELECNOR HAWKEYE LLC	0	$663.70
			correct design WOs in 3PA invoices to F11	0	$268.03
		80358025 Total		0	$931.73
		80358098	correct design WOs in 3PA invoices to F11	0	$822.96
		80358098 Total		0	$822.96
		80358119	ELECNOR HAWKEYE LLC	0	$378.80
			2022 design WOs in 3PA to F11 JE2	0	$116.10
		80358119 Total		0	$494.90
		80358171	ELECNOR HAWKEYE LLC	0	$30,468.86
			CHA CONSULTING INC	0	$2,866.50
		80358171 Total		0	$33,335.36
		80358189		0	-$255.35
			CHA CONSULTING INC	0	$661.49
		80358189 Total		0	$406.14
		80358220	CHA CONSULTING INC	0	$4,557.08
		80358220 Total		0	$4,557.08

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80358739	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.19
		80358739 Total		0	$257.49
		80358758	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$470.45
		80358758 Total		0	$609.05
		80359147	D&D POWER LLC	0	$1,881.80
			correct design WOs in 3PA invoices to F11	0	$2,236.51
		80359147 Total		0	$4,118.31
		80359224	LEIDOS ENGINEERING LLC	0	$207.90
		80359224 Total		0	$207.90
		80359361	LEIDOS ENGINEERING LLC	0	$319.63
		80359361 Total		0	$319.63
		80359421	CHA CONSULTING INC	0	$0.00
		80359421 Total		0	$0.00
		80359457	LEIDOS ENGINEERING LLC	0	$18.20
			correct design WOs in 3PA invoices to F11	0	$86.16
		80359457 Total		0	$104.36
		80359528		0	-$3,677.18
			CHA CONSULTING INC	0	$882.00
			D&D POWER LLC	0	$2,795.18
		80359528 Total		0	$0.00
		80361435		0	-$752.72
			D&D POWER LLC	0	$752.72
		80361435 Total		0	$0.00
		80361455	D&D POWER LLC	0	$285.28
			E-J ELECTRIC T & D LLC	0	$39.30
		80361455 Total		0	$324.58
		80361461	D&D POWER LLC	0	$33.18
		80361461 Total		0	$33.18
		80361685		0	-$979.20
			CHA CONSULTING INC	0	$4,336.78
		80361685 Total		0	$3,357.58
		80361734	ELECNOR HAWKEYE LLC	0	$603.39
			2022 design WOs in 3PA to F11 JE2	0	$303.74
		80361734 Total		0	$907.13
		80361784	ELECNOR HAWKEYE LLC	0	$86.22
			correct design WOs in 3PA invoices to F11	0	$116.10
		80361784 Total		0	$202.32
		80361924	2022 design WOs in 3PA to F11 JE2	0	$208.33
		80361924 Total		0	$208.33
		80361935	D&D POWER LLC	0	$416.85
			2022 design WOs in 3PA to F11 JE2	0	$48.76
		80361935 Total		0	$465.61
		80361979	ELECNOR HAWKEYE LLC	0	$1,206.81
			correct design WOs in 3PA invoices to F11	0	$348.30
		80361979 Total		0	$1,555.11
		80362132	D&D POWER LLC	0	$334.25
			2022 design WOs in 3PA to F11 JE2	0	$116.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80362132 Total		0	$450.35
		80362169	ELECNOR HAWKEYE LLC	0	$257.34
			2022 design WOs in 3PA to F11 JE2	0	$18.19
		80362169 Total		0	$275.53
		80362186	2022 design WOs in 3PA to F11 JE2	0	$311.20
		80362186 Total		0	$311.20
		80362350	LEIDOS ENGINEERING LLC	0	$831.60
			D&D POWER LLC	0	$752.72
		80362350 Total		0	$1,584.32
		80362358	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$603.40
			correct design WOs in 3PA invoices to F11	0	$116.10
		80362358 Total		0	$719.50
		80362371	ELECNOR HAWKEYE LLC	0	$2,740.96
			LEIDOS ENGINEERING LLC	0	$129.51
			correct design WOs in 3PA invoices to F11	0	$387.82
		80362371 Total		0	$3,258.29
		80362382		0	$306.23
			ELECNOR HAWKEYE LLC	0	$3,546.79
			correct design WOs in 3PA invoices to F11	0	$245.36
		80362382 Total		0	$4,098.38
		80362399		0	-$962.91
			CHA CONSULTING INC	0	$4,630.50
		80362399 Total		0	$3,667.59
		80362405	ELECNOR HAWKEYE LLC	0	$1,301.55
			LEIDOS ENGINEERING LLC	0	$970.20
		80362405 Total		0	$2,271.75
		80362415	ELECNOR HAWKEYE LLC	0	$511.98
			LEIDOS ENGINEERING LLC	0	$130.54
		80362415 Total		0	$642.52
		80362428		0	-$1,309.03
			CHA CONSULTING INC	0	$3,057.81
		80362428 Total		0	$1,748.78
		80362556		0	-$3,011.32
			ASPLUNDH CONSTRUCTION CORP	0	$208.89
			LEIDOS ENGINEERING LLC	0	$1,108.80
			D&D POWER LLC	0	$1,693.63
		80362556 Total		0	$0.00
		80362720		0	-$16,889.65
			ELECNOR HAWKEYE LLC	0	$15,164.17
			correct design WOs in 3PA invoices to F11	0	$2,438.10
		80362720 Total		0	$712.62
		80362935	ELECNOR HAWKEYE LLC	0	$775.79
			2022 design WOs in 3PA to F11 JE2	0	$348.30
		80362935 Total		0	$1,124.09
		80362963	2022 design WOs in 3PA to F11 JE2	0	$82.77
		80362963 Total		0	$82.77
		80363037	LEIDOS ENGINEERING LLC	0	$631.98
		80363037 Total		0	$631.98

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80363146		0	-$1,277.43
			CHA CONSULTING INC	0	$2,866.50
		80363146 Total		0	$1,589.07
		80363174	CHA CONSULTING INC	0	$0.00
		80363174 Total		0	$0.00
		80363184	2022 design WOs in 3PA to F11 CHALeid	0	$1,263.19
			correct design WOs in 3PA invoices to F11	0	$314.51
		80363184 Total		0	$1,577.70
		80363264	ELECNOR HAWKEYE LLC	0	$2,015.84
			2022 design WOs in 3PA to F11 JE2	0	$411.63
		80363264 Total		0	$2,427.47
		80363295	CHA CONSULTING INC	0	$0.00
		80363295 Total		0	$0.00
		80363297		0	-$1,668.54
			CHA CONSULTING INC	0	$5,292.01
		80363297 Total		0	$3,623.47
		80363350		0	-$417.78
			ELECNOR HAWKEYE LLC	0	$301.68
			correct design WOs in 3PA invoices to F11	0	$116.10
		80363350 Total		0	$0.00
		80363375	LEIDOS ENGINEERING LLC	0	$151.50
		80363375 Total		0	$151.50
		80363559	ELECNOR HAWKEYE LLC	0	$255.16
			correct design WOs in 3PA invoices to F11	0	$116.10
		80363559 Total		0	$371.26
		80363713	ELECNOR HAWKEYE LLC	0	$790.12
			2022 design WOs in 3PA to F11 JE2	0	$240.71
		80363713 Total		0	$1,030.83
		80363902		0	-$1,605.34
			ELECNOR HAWKEYE LLC	0	$1,189.54
			LEIDOS ENGINEERING LLC	0	$415.80
		80363902 Total		0	$0.00
		80363904	CHA CONSULTING INC	0	$0.00
		80363904 Total		0	$0.00
		80363905	ELECNOR HAWKEYE LLC	0	$86.21
			LEIDOS ENGINEERING LLC	0	$69.30
		80363905 Total		0	$155.51
		80363907	ELECNOR HAWKEYE LLC	0	$1,629.12
			LEIDOS ENGINEERING LLC	0	$415.80
		80363907 Total		0	$2,044.92
		80363925		0	-$364.66
			CHA CONSULTING INC	0	$1,543.50
		80363925 Total		0	$1,178.84
		80363939	CHA CONSULTING INC	0	$1,764.00
		80363939 Total		0	$1,764.00
		80363942		0	$454.94
			ELECNOR HAWKEYE LLC	0	$3,437.11
			correct design WOs in 3PA invoices to F11	0	$335.55
		80363942 Total		0	$4,227.60

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80363955	CHA CONSULTING INC	0	$1,102.50
		80363955 Total		0	$1,102.50
		80363956	D&D POWER LLC	0	$666.95
			2022 design WOs in 3PA to F11 JE2	0	$134.28
		80363956 Total		0	$801.23
		80363960	CHA CONSULTING INC	0	$1,102.50
		80363960 Total		0	$1,102.50
		80363962	CHA CONSULTING INC	0	$1,543.50
		80363962 Total		0	$1,543.50
		80363965	CHA CONSULTING INC	0	$2,425.50
		80363965 Total		0	$2,425.50
		80363970	CHA CONSULTING INC	0	$2,425.50
		80363970 Total		0	$2,425.50
		80363995	LEIDOS ENGINEERING LLC	0	$255.34
		80363995 Total		0	$255.34
		80363996	LEIDOS ENGINEERING LLC	0	$223.56
		80363996 Total		0	$223.56
		80364008	LEIDOS ENGINEERING LLC	0	$428.56
		80364008 Total		0	$428.56
		80364321	ELECNOR HAWKEYE LLC	0	$86.22
			correct design WOs in 3PA invoices to F11	0	$116.10
		80364321 Total		0	$202.32
		80364328	correct design WOs in 3PA invoices to F11	0	$149.78
		80364328 Total		0	$149.78
		80364466		0	$19.88
			ELECNOR HAWKEYE LLC	0	$1,054.44
			correct design WOs in 3PA invoices to F11	0	$179.13
		80364466 Total		0	$1,253.45
		80364470		0	$157.62
			ELECNOR HAWKEYE LLC	0	$997.95
			correct design WOs in 3PA invoices to F11	0	$220.49
		80364470 Total		0	$1,376.06
		80364548	D&D POWER LLC	0	$2,846.94
		80364548 Total		0	$2,846.94
		80365889	D&D POWER LLC	0	$161.30
			correct design WOs in 3PA invoices to F11	0	$252.02
		80365889 Total		0	$413.32
		80366048	ELECNOR HAWKEYE LLC	0	$841.32
			correct design WOs in 3PA invoices to F11	0	$580.50
		80366048 Total		0	$1,421.82
		80366050		0	-$13,619.05
			D&D POWER LLC	0	$8,033.96
			correct design WOs in 3PA invoices to F11	0	$5,585.09
		80366050 Total		0	$0.00
		80366093	correct design WOs in 3PA invoices to F11	0	$56.01
		80366093 Total		0	$56.01
		80366130	ELECNOR HAWKEYE LLC	0	$8,686.97
			correct design WOs in 3PA invoices to F11	0	$1,393.20
		80366130 Total		0	$10,080.17

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80366152	CHA CONSULTING INC	0	$0.00
		80366152 Total		0	$0.00
		80366181	CHA CONSULTING INC	0	$3,307.50
			D&D POWER LLC	0	$2,634.53
		80366181 Total		0	$5,942.03
		80366196	D&D POWER LLC	0	$725.85
			2022 design WOs in 3PA to F11 JE2	0	$464.40
		80366196 Total		0	$1,190.25
		80366266	correct design WOs in 3PA invoices to F11	0	$232.20
		80366266 Total		0	$232.20
		80366380		0	-$2.42
			ELECNOR HAWKEYE LLC	0	$287.30
			correct design WOs in 3PA invoices to F11	0	$244.27
		80366380 Total		0	$529.15
		80366700		0	$43.37
			ELECNOR HAWKEYE LLC	0	$749.08
			correct design WOs in 3PA invoices to F11	0	$91.58
		80366700 Total		0	$884.03
		80366721	ELECNOR HAWKEYE LLC	0	$19,790.14
			correct design WOs in 3PA invoices to F11	0	$2,322.00
		80366721 Total		0	$22,112.14
		80366745	correct design WOs in 3PA invoices to F11	0	$116.10
		80366745 Total		0	$116.10
		80366749	correct design WOs in 3PA invoices to F11	0	$177.66
		80366749 Total		0	$177.66
		80366757	ELECNOR HAWKEYE LLC	0	$2,220.48
			correct design WOs in 3PA invoices to F11	0	$232.20
		80366757 Total		0	$2,452.68
		80366764		0	$270.88
			ELECNOR HAWKEYE LLC	0	$2,194.28
			correct design WOs in 3PA invoices to F11	0	$693.46
		80366764 Total		0	$3,158.62
		80366766	correct design WOs in 3PA invoices to F11	0	$545.47
		80366766 Total		0	$545.47
		80366876	CHA CONSULTING INC	0	$3,307.51
		80366876 Total		0	$3,307.51
		80367608		0	-$194.72
			correct design WOs in 3PA invoices to F11	0	$194.72
		80367608 Total		0	$0.00
		80367610	LEIDOS ENGINEERING LLC	0	$1,278.17
			correct design WOs in 3PA invoices to F11	0	$805.96
		80367610 Total		0	$2,084.13
		80367635	CHA CONSULTING INC	0	$881.99
			D&D POWER LLC	0	$974.88
		80367635 Total		0	$1,856.87
		80367698	ELECNOR HAWKEYE LLC	0	$517.19
			correct design WOs in 3PA invoices to F11	0	$706.77
		80367698 Total		0	$1,223.96
		80367704	CHA CONSULTING INC	0	$1,764.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80367704 Total		0	$1,764.00
		80367767	CHA CONSULTING INC	0	$2,154.46
		80367767 Total		0	$2,154.46
		80367780	ELECNOR HAWKEYE LLC	0	$3,594.28
			LEIDOS ENGINEERING LLC	0	$970.20
		80367780 Total		0	$4,564.48
		80367800	LEIDOS ENGINEERING LLC	0	$277.20
		80367800 Total		0	$277.20
		80367811	ELECNOR HAWKEYE LLC	0	$3,171.06
			correct design WOs in 3PA invoices to F11	0	$588.16
		80367811 Total		0	$3,759.22
		80367997	CHA CONSULTING INC	0	$1,678.20
		80367997 Total		0	$1,678.20
		80368120		0	$141.80
			ELECNOR HAWKEYE LLC	0	$864.24
			correct design WOs in 3PA invoices to F11	0	$226.02
		80368120 Total		0	$1,232.06
		80368256	LEIDOS ENGINEERING LLC	0	$650.10
			D&D POWER LLC	0	$2,177.54
			correct design WOs in 3PA invoices to F11	0	$402.56
		80368256 Total		0	$3,230.20
		80368264	LEIDOS ENGINEERING LLC	0	$151.51
			D&D POWER LLC	0	$1,250.06
			correct design WOs in 3PA invoices to F11	0	$128.66
		80368264 Total		0	$1,530.23
		80368270		0	-$63.94
			CHA CONSULTING INC	0	$220.50
		80368270 Total		0	$156.56
		80368280		0	-$1,016.66
			CHA CONSULTING INC	0	$3,307.50
		80368280 Total		0	$2,290.84
		80368302	LEIDOS ENGINEERING LLC	0	$831.60
			D&D POWER LLC	0	$3,744.82
		80368302 Total		0	$4,576.42
		80368325	LEIDOS ENGINEERING LLC	0	$456.66
		80368325 Total		0	$456.66
		80368330	LEIDOS ENGINEERING LLC	0	$75.78
		80368330 Total		0	$75.78
		80368334	LEIDOS ENGINEERING LLC	0	$75.77
		80368334 Total		0	$75.77
		80368358	D&D POWER LLC	0	$1,208.96
		80368358 Total		0	$1,208.96
		80368362	ELECNOR HAWKEYE LLC	0	$1,379.17
			CHA CONSULTING INC	0	$3,528.00
		80368362 Total		0	$4,907.17
		80368366	correct design WOs in 3PA invoices to F11	0	$116.10
		80368366 Total		0	$116.10
		80368429	ELECNOR HAWKEYE LLC	0	$1,982.56
			LEIDOS ENGINEERING LLC	0	$970.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80368429 Total		0	$2,952.76
		80368430	ELECNOR HAWKEYE LLC	0	$3,034.16
			LEIDOS ENGINEERING LLC	0	$970.20
		80368430 Total		0	$4,004.36
		80368431	ELECNOR HAWKEYE LLC	0	$1,413.65
			LEIDOS ENGINEERING LLC	0	$485.10
		80368431 Total		0	$1,898.75
		80368433	D&D POWER LLC	0	$1,708.35
			correct design WOs in 3PA invoices to F11	0	$162.02
		80368433 Total		0	$1,870.37
		80368544		0	$39.74
			ELECNOR HAWKEYE LLC	0	$1,227.89
			correct design WOs in 3PA invoices to F11	0	$271.14
		80368544 Total		0	$1,538.77
		80368545	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$376.36
		80368545 Total		0	$514.96
		80368556	correct design WOs in 3PA invoices to F11	0	$116.10
		80368556 Total		0	$116.10
		80368889		0	-$7,175.30
			ELECNOR HAWKEYE LLC	0	$5,833.90
			correct design WOs in 3PA invoices to F11	0	$1,509.30
		80368889 Total		0	$167.90
		80368962	LEIDOS ENGINEERING LLC	0	$238.22
		80368962 Total		0	$238.22
		80368963	LEIDOS ENGINEERING LLC	0	$138.60
		80368963 Total		0	$138.60
		80369581		0	$10.34
			ELECNOR HAWKEYE LLC	0	$1,836.76
			correct design WOs in 3PA invoices to F11	0	$68.64
		80369581 Total		0	$1,915.74
		80369603		0	$64.53
			ELECNOR HAWKEYE LLC	0	$708.80
			correct design WOs in 3PA invoices to F11	0	$157.89
		80369603 Total		0	$931.22
		80369606		0	$74.21
			ELECNOR HAWKEYE LLC	0	$507.77
			correct design WOs in 3PA invoices to F11	0	$128.94
		80369606 Total		0	$710.92
		80369767	ELECNOR HAWKEYE LLC	0	$172.40
			correct design WOs in 3PA invoices to F11	0	$116.10
		80369767 Total		0	$288.50
		80370109	D&D POWER LLC	0	$389.96
			correct design WOs in 3PA invoices to F11	0	$232.20
		80370109 Total		0	$622.16
		80370472	CHA CONSULTING INC	0	$220.50
		80370472 Total		0	$220.50
		80370518		0	-$2,678.43
			CHA CONSULTING INC	0	$5,512.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80370518 Total		0	$2,834.07
		80370545	LEIDOS ENGINEERING LLC	0	$428.12
		80370545 Total		0	$428.12
		80370564	CHA CONSULTING INC	0	$661.50
		80370564 Total		0	$661.50
		80370573	CHA CONSULTING INC	0	$2,319.62
			D&D POWER LLC	0	$36,193.39
		80370573 Total		0	$38,513.01
		80370576	CHA CONSULTING INC	0	$302.79
		80370576 Total		0	$302.79
		80370676	CHA CONSULTING INC	0	$2,425.50
			D&D POWER LLC	0	$2,258.18
		80370676 Total		0	$4,683.68
		80370682	CHA CONSULTING INC	0	$882.00
			D&D POWER LLC	0	$752.72
		80370682 Total		0	$1,634.72
		80371206		0	-$2,224.78
			CHA CONSULTING INC	0	$4,630.51
		80371206 Total		0	$2,405.73
		80371290	CHA CONSULTING INC	0	$1,102.50
		80371290 Total		0	$1,102.50
		80371295	CHA CONSULTING INC	0	$220.50
		80371295 Total		0	$220.50
		80371301	CHA CONSULTING INC	0	$441.00
		80371301 Total		0	$441.00
		80371307	CHA CONSULTING INC	0	$3,087.00
		80371307 Total		0	$3,087.00
		80371312	CHA CONSULTING INC	0	$2,646.00
		80371312 Total		0	$2,646.00
		80371313	CHA CONSULTING INC	0	$882.00
		80371313 Total		0	$882.00
		80371389	D&D POWER LLC	0	$1,129.09
			correct design WOs in 3PA invoices to F11	0	$1,134.00
		80371389 Total		0	$2,263.09
		80371464	correct design WOs in 3PA invoices to F11	0	$116.10
		80371464 Total		0	$116.10
		80371587	CHA CONSULTING INC	0	$1,022.53
		80371587 Total		0	$1,022.53
		80371600		0	-$46.59
			CHA CONSULTING INC	0	$1,116.12
			ASPLUNDH CONSTRUCTION CORP	0	$168.28
		80371600 Total		0	$1,237.81
		80371820	ELECNOR HAWKEYE LLC	0	$172.39
			LEIDOS ENGINEERING LLC	0	$277.20
		80371820 Total		0	$449.59
		80371837	ELECNOR HAWKEYE LLC	0	$517.19
			LEIDOS ENGINEERING LLC	0	$69.30
		80371837 Total		0	$586.49
		80371845	LEIDOS ENGINEERING LLC	0	$225.06

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80371845 Total		0	$225.06
		80371875	LEIDOS ENGINEERING LLC	0	$105.51
		80371875 Total		0	$105.51
		80371908	LEIDOS ENGINEERING LLC	0	$693.00
			D&D POWER LLC	0	$1,919.44
		80371908 Total		0	$2,612.44
		80371910		0	-$207.90
			LEIDOS ENGINEERING LLC	0	$207.90
		80371910 Total		0	$0.00
		80371914		0	-$1,237.82
			LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$752.72
		80371914 Total		0	$0.00
		80372018	LEIDOS ENGINEERING LLC	0	$138.60
		80372018 Total		0	$138.60
		80372253	CHA CONSULTING INC	0	$210.93
		80372253 Total		0	$210.93
		80372433		0	-$5,512.50
			CHA CONSULTING INC	0	$5,512.50
		80372433 Total		0	$0.00
		80372487	CHA CONSULTING INC	0	-$3.00
		80372487 Total		0	-$3.00
		80372599		0	-$1,338.68
			CHA CONSULTING INC	0	$2,043.83
		80372599 Total		0	$705.15
		80372953		0	-$983.80
			CHA CONSULTING INC	0	$2,473.64
		80372953 Total		0	$1,489.84
		80373248	CHA CONSULTING INC	0	$908.15
		80373248 Total		0	$908.15
		80373009		0	-$394.73
			CHA CONSULTING INC	0	$2,205.00
		80373009 Total		0	$1,810.27
		80373252	CHA CONSULTING INC	0	$696.62
		80373252 Total		0	$696.62
		80373254	CHA CONSULTING INC	0	$404.93
		80373254 Total		0	$404.93
		80373303	CHA CONSULTING INC	0	$3,087.00
			D&D POWER LLC	0	$2,634.53
		80373303 Total		0	$5,721.53
		80373307	ELECNOR HAWKEYE LLC	0	$1,068.85
			LEIDOS ENGINEERING LLC	0	$554.39
		80373307 Total		0	$1,623.24
		80373328	ELECNOR HAWKEYE LLC	0	$431.01
			LEIDOS ENGINEERING LLC	0	$69.30
		80373328 Total		0	$500.31
		80373330	ELECNOR HAWKEYE LLC	0	$172.40
			LEIDOS ENGINEERING LLC	0	$138.60
		80373330 Total		0	$311.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80374953		0	-$596.87
			CHA CONSULTING INC	0	$220.51
			D&D POWER LLC	0	$376.36
		80374953 Total		0	$0.00
		80374964	CHA CONSULTING INC	0	$855.46
		80374964 Total		0	$855.46
		80374972	CHA CONSULTING INC	0	$661.50
			D&D POWER LLC	0	$6,814.85
		80374972 Total		0	$7,476.35
		80374977	ELECNOR HAWKEYE LLC	0	$16,684.51
			CHA CONSULTING INC	0	$5,953.50
			C C LOUNSBURY INC	0	$146.62
		80374977 Total		0	$22,784.63
		80375126		0	-$686.00
			CHA CONSULTING INC	0	$1,543.50
		80375126 Total		0	$857.50
		80375158		0	-$1,478.47
			ELECNOR HAWKEYE LLC	0	$618.19
			correct design WOs in 3PA invoices to F11	0	$1,625.40
		80375158 Total		0	$765.12
		80375179		0	-$3,237.13
			CHA CONSULTING INC	0	$1,543.50
			D&D POWER LLC	0	$1,693.63
		80375179 Total		0	$0.00
		80375192	CHA CONSULTING INC	0	$0.00
		80375192 Total		0	$0.00
		80375204	D&D POWER LLC	0	$766.17
			correct design WOs in 3PA invoices to F11	0	$348.30
		80375204 Total		0	$1,114.47
		80375219	CHA CONSULTING INC	0	$0.00
		80375219 Total		0	$0.00
		80375262		0	-$7,482.05
			CHA CONSULTING INC	0	$2,205.00
			D&D POWER LLC	0	$5,277.05
		80375262 Total		0	$0.00
		80375263		0	-$696.82
			ELECNOR HAWKEYE LLC	0	$7,709.13
			CHA CONSULTING INC	0	$441.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,026.09
			C C LOUNSBURY INC	0	$48.88
		80375263 Total		0	$9,528.28
		80375293	ELECNOR HAWKEYE LLC	0	$344.80
			correct design WOs in 3PA invoices to F11	0	$116.10
		80375293 Total		0	$460.90
		80375307	ELECNOR HAWKEYE LLC	0	$1,828.09
			correct design WOs in 3PA invoices to F11	0	$393.81
		80375307 Total		0	$2,221.90
		80375869	D&D POWER LLC	0	$584.92
			correct design WOs in 3PA invoices to F11	0	$479.57

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80375869 Total		0	$1,064.49
		80375882	correct design WOs in 3PA invoices to F11	0	$318.02
		80375882 Total		0	$318.02
		80375889	ELECNOR HAWKEYE LLC	0	$942.75
			CHA CONSULTING INC	0	$593.97
		80375889 Total		0	$1,536.72
		80375911	ELECNOR HAWKEYE LLC	0	$3,990.72
			correct design WOs in 3PA invoices to F11	0	$580.50
		80375911 Total		0	$4,571.22
		80375931	D&D POWER LLC	0	$1,332.86
			correct design WOs in 3PA invoices to F11	0	$1,509.30
		80375931 Total		0	$2,842.16
		80375979	D&D POWER LLC	0	$467.95
			correct design WOs in 3PA invoices to F11	0	$116.10
		80375979 Total		0	$584.05
		80376194	D&D POWER LLC	0	$1,114.15
			correct design WOs in 3PA invoices to F11	0	$116.10
		80376194 Total		0	$1,230.25
		80376208	ELECNOR HAWKEYE LLC	0	$965.44
			correct design WOs in 3PA invoices to F11	0	$348.30
		80376208 Total		0	$1,313.74
		80376209	ELECNOR HAWKEYE LLC	0	$86.22
			correct design WOs in 3PA invoices to F11	0	$116.10
		80376209 Total		0	$202.32
		80376379	CHA CONSULTING INC	0	$441.00
		80376379 Total		0	$441.00
		80376765	D&D POWER LLC	0	$2,818.79
			correct design WOs in 3PA invoices to F11	0	$232.20
		80376765 Total		0	$3,050.99
		80376837	D&D POWER LLC	0	$376.38
			correct design WOs in 3PA invoices to F11	0	$116.10
		80376837 Total		0	$492.48
		80376839	D&D POWER LLC	0	$483.91
			correct design WOs in 3PA invoices to F11	0	$348.30
		80376839 Total		0	$832.21
		80376840	D&D POWER LLC	0	$1,559.22
			correct design WOs in 3PA invoices to F11	0	$812.70
		80376840 Total		0	$2,371.92
		80376841	D&D POWER LLC	0	$3,274.40
			correct design WOs in 3PA invoices to F11	0	$116.10
		80376841 Total		0	$3,390.50
		80376842		0	$131.61
			D&D POWER LLC	0	$5,245.95
			correct design WOs in 3PA invoices to F11	0	$763.78
		80376842 Total		0	$6,141.34
		80376843		0	-$2,429.05
			D&D POWER LLC	0	$2,080.75
			correct design WOs in 3PA invoices to F11	0	$348.30
		80376843 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80377722	correct design WOs in 3PA invoices to F11	0	$16,569.62
		80377722 Total		0	$16,569.62
		80377732	CHA CONSULTING INC	0	$0.00
		80377732 Total		0	$0.00
		80377886	CHA CONSULTING INC	0	$2,076.31
		80377886 Total		0	$2,076.31
		80377993		0	$1.75
			D&D POWER LLC	0	$3,714.08
			correct design WOs in 3PA invoices to F11	0	$179.49
		80377993 Total		0	$3,895.32
		80378031	D&D POWER LLC	0	$3,457.17
			correct design WOs in 3PA invoices to F11	0	$580.50
		80378031 Total		0	$4,037.67
		80378050	D&D POWER LLC	0	$1,252.46
			correct design WOs in 3PA invoices to F11	0	$147.06
		80378050 Total		0	$1,399.52
		80378088	correct design WOs in 3PA invoices to F11	0	$116.10
		80378088 Total		0	$116.10
		80378089	D&D POWER LLC	0	$1,383.47
			correct design WOs in 3PA invoices to F11	0	$216.54
		80378089 Total		0	$1,600.01
		80378091	correct design WOs in 3PA invoices to F11	0	$495.92
		80378091 Total		0	$495.92
		80378092	KTI UTILITY CONSTRUCTION &	0	$372.22
			correct design WOs in 3PA invoices to F11	0	$328.31
		80378092 Total		0	$700.53
		80378093	D&D POWER LLC	0	$732.06
			correct design WOs in 3PA invoices to F11	0	$255.06
		80378093 Total		0	$987.12
		80378244	D&D POWER LLC	0	$1,712.88
			correct design WOs in 3PA invoices to F11	0	$116.10
		80378244 Total		0	$1,828.98
		80378354	CHA CONSULTING INC	0	$0.00
		80378354 Total		0	$0.00
		80378390	ELECNOR HAWKEYE LLC	0	$11,868.44
			correct design WOs in 3PA invoices to F11	0	$385.49
		80378390 Total		0	$12,253.93
		80378408	D&D POWER LLC	0	$10,977.13
			correct design WOs in 3PA invoices to F11	0	$206.56
		80378408 Total		0	$11,183.69
		80378411	CHA CONSULTING INC	0	$0.00
		80378411 Total		0	$0.00
		80378418		0	-$3,716.09
			ELECNOR HAWKEYE LLC	0	$2,659.80
			E-J ELECTRIC T & D LLC	0	$677.09
			correct design WOs in 3PA invoices to F11	0	$928.80
		80378418 Total		0	$549.60
		80378427	D&D POWER LLC	0	$1,754.78
			correct design WOs in 3PA invoices to F11	0	$928.80

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80378427 Total		0	$2,683.58
		80378429	D&D POWER LLC	0	$1,666.75
			correct design WOs in 3PA invoices to F11	0	$928.80
		80378429 Total		0	$2,595.55
		80378532	ELECNOR HAWKEYE LLC	0	$1,206.80
			correct design WOs in 3PA invoices to F11	0	$232.20
		80378532 Total		0	$1,439.00
		80378534	D&D POWER LLC	0	$194.98
			correct design WOs in 3PA invoices to F11	0	$116.10
		80378534 Total		0	$311.08
		80378535	D&D POWER LLC	0	$910.81
			correct design WOs in 3PA invoices to F11	0	$232.20
		80378535 Total		0	$1,143.01
		80378865	D&D POWER LLC	0	$1,747.40
			correct design WOs in 3PA invoices to F11	0	$696.60
		80378865 Total		0	$2,444.00
		80378868	D&D POWER LLC	0	$699.27
			correct design WOs in 3PA invoices to F11	0	$285.57
		80378868 Total		0	$984.84
		80379355	D&D POWER LLC	0	$241.95
			correct design WOs in 3PA invoices to F11	0	$116.10
		80379355 Total		0	$358.05
		80379357	D&D POWER LLC	0	$427.45
			correct design WOs in 3PA invoices to F11	0	$116.10
		80379357 Total		0	$543.55
		80379595	CHA CONSULTING INC	0	$3,748.50
		80379595 Total		0	$3,748.50
		80379733	CHA CONSULTING INC	0	$2,205.00
		80379733 Total		0	$2,205.00
		80379754	CHA CONSULTING INC	0	$2,550.73
		80379754 Total		0	$2,550.73
		80379774	CHA CONSULTING INC	0	$1,594.99
		80379774 Total		0	$1,594.99
		80379788		0	-$13,940.63
			ELECNOR HAWKEYE LLC	0	$15,234.53
			correct design WOs in 3PA invoices to F11	0	$696.60
		80379788 Total		0	$1,990.50
		80379800	LEIDOS ENGINEERING LLC	0	$47.18
		80379800 Total		0	$47.18
		80379810	LEIDOS ENGINEERING LLC	0	$240.30
		80379810 Total		0	$240.30
		80379853	LEIDOS ENGINEERING LLC	0	$450.08
		80379853 Total		0	$450.08
		80380653	CHA CONSULTING INC	0	$5,042.30
		80380653 Total		0	$5,042.30
		80380838	CHA CONSULTING INC	0	$6,093.46
		80380838 Total		0	$6,093.46
		80380864	CHA CONSULTING INC	0	$0.00
		80380864 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80381183	CHA CONSULTING INC	0	$2,278.52
		80381183 Total		0	$2,278.52
		80381210	CHA CONSULTING INC	0	$911.43
		80381210 Total		0	$911.43
		80381457		0	-$7.40
			ELECNOR HAWKEYE LLC	0	$555.34
			correct design WOs in 3PA invoices to F11	0	$136.19
		80381457 Total		0	$684.13
		80381796	correct design WOs in 3PA invoices to F11	0	$120.40
		80381796 Total		0	$120.40
		80381974	ELECNOR HAWKEYE LLC	0	$206.87
			correct design WOs in 3PA invoices to F11	0	$116.10
		80381974 Total		0	$322.97
		80382169		0	$17.87
			ELECNOR HAWKEYE LLC	0	$3,077.39
			correct design WOs in 3PA invoices to F11	0	$589.03
		80382169 Total		0	$3,684.29
		80382174		0	$18.30
			ELECNOR HAWKEYE LLC	0	$4,360.08
			correct design WOs in 3PA invoices to F11	0	$199.54
		80382174 Total		0	$4,577.92
		80382176	ELECNOR HAWKEYE LLC	0	$2,241.14
			LEIDOS ENGINEERING LLC	0	$1,375.95
		80382176 Total		0	$3,617.09
		80383015	CHA CONSULTING INC	0	$6,823.98
		80383015 Total		0	$6,823.98
		80383126	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,155.01
			correct design WOs in 3PA invoices to F11	0	$2,205.90
		80383126 Total		0	$4,360.91
		80383400	CHA CONSULTING INC	0	$0.00
		80383400 Total		0	$0.00
		80383666	CHA CONSULTING INC	0	$2,543.26
		80383666 Total		0	$2,543.26
		80383669	CHA CONSULTING INC	0	$1,102.49
		80383669 Total		0	$1,102.49
		80383705	CHA CONSULTING INC	0	$173.46
		80383705 Total		0	$173.46
		80383766	CHA CONSULTING INC	0	$803.14
		80383766 Total		0	$803.14
		80383785	ELECNOR HAWKEYE LLC	0	$7,213.31
			correct design WOs in 3PA invoices to F11	0	$116.10
		80383785 Total		0	$7,329.41
		80383905	LEIDOS ENGINEERING LLC	0	$1,577.52
		80383905 Total		0	$1,577.52
		80383943	WAGNER TECHNICAL SERVICES INC	0	$3,805.88
			correct design WOs in 3PA invoices to F11	0	$116.10
		80383943 Total		0	$3,921.98
		80384087	D&D POWER LLC	0	$900.59

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80384087	correct design WOs in 3PA invoices to F11	0	$232.20
		80384087 Total		0	$1,132.79
		80384156	D&D POWER LLC	0	$430.12
			correct design WOs in 3PA invoices to F11	0	$116.10
		80384156 Total		0	$546.22
		80386399	CHA CONSULTING INC	0	$324.66
		80386399 Total		0	$324.66
		80386627	CHA CONSULTING INC	0	$595.36
			2022 design WOs in 3PA to F11 CHALeid	0	$689.37
		80386627 Total		0	$1,284.73
		80386705		0	-$220.50
			CHA CONSULTING INC	0	$220.50
		80386705 Total		0	$0.00
		80386736		0	-$1,790.60
			CHA CONSULTING INC	0	$661.50
			D&D POWER LLC	0	$1,129.10
		80386736 Total		0	$0.00
		80386741	D&D POWER LLC	0	$188.18
			correct design WOs in 3PA invoices to F11	0	$395.11
		80386741 Total		0	$583.29
		80386744	CHA CONSULTING INC	0	$441.00
		80386744 Total		0	$441.00
		80386844	CHA CONSULTING INC	0	$661.50
		80386844 Total		0	$661.50
		80386857	D&D POWER LLC	0	$1,217.80
			correct design WOs in 3PA invoices to F11	0	$348.30
		80386857 Total		0	$1,566.10
		80386893	CHA CONSULTING INC	0	$882.00
			D&D POWER LLC	0	$4,016.62
		80386893 Total		0	$4,898.62
		80387255	ELECNOR HAWKEYE LLC	0	$165.51
			correct design WOs in 3PA invoices to F11	0	$116.10
		80387255 Total		0	$281.61
		80387346	CHA CONSULTING INC	0	$210.29
			D&D POWER LLC	0	$4,217.79
		80387346 Total		0	$4,428.08
		80387381	ELECNOR HAWKEYE LLC	0	$413.74
			correct design WOs in 3PA invoices to F11	0	$116.10
		80387381 Total		0	$529.84
		80387394	CHA CONSULTING INC	0	$3,087.00
		80387394 Total		0	$3,087.00
		80387441	LEIDOS ENGINEERING LLC	0	$2,079.00
		80387441 Total		0	$2,079.00
		80387512	CHA CONSULTING INC	0	$220.50
		80387512 Total		0	$220.50
		80387595	CHA CONSULTING INC	0	$645.87
		80387595 Total		0	$645.87
		80388067	ELECNOR HAWKEYE LLC	0	$2,535.99
			correct design WOs in 3PA invoices to F11	0	$1,393.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80388067 Total		0	$3,929.19
		80388075		0	$117.26
			ELECNOR HAWKEYE LLC	0	$12,639.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$579.09
			correct design WOs in 3PA invoices to F11	0	$1,178.15
		80388075 Total		0	$14,514.02
		80388395	CHA CONSULTING INC	0	$0.00
		80388395 Total		0	$0.00
		80388437	correct design WOs in 3PA invoices to F11	0	$3,134.70
		80388437 Total		0	$3,134.70
		80388443	CHA CONSULTING INC	0	$455.71
		80388443 Total		0	$455.71
		80388444	CHA CONSULTING INC	0	$220.50
		80388444 Total		0	$220.50
		80388447	CHA CONSULTING INC	0	$1,506.12
		80388447 Total		0	$1,506.12
		80388450	CHA CONSULTING INC	0	$692.54
		80388450 Total		0	$692.54
		80388458	ELECNOR HAWKEYE LLC	0	$107.32
			correct design WOs in 3PA invoices to F11	0	$40.07
		80388458 Total		0	$147.39
		80388488		0	-$5,887.66
			CHA CONSULTING INC	0	$5,887.66
		80388488 Total		0	$0.00
		80388701	CHA CONSULTING INC	0	$0.00
		80388701 Total		0	$0.00
		80388719	ELECNOR HAWKEYE LLC	0	$3,182.49
			correct design WOs in 3PA invoices to F11	0	$928.80
		80388719 Total		0	$4,111.29
		80388720	ELECNOR HAWKEYE LLC	0	$11,298.29
			correct design WOs in 3PA invoices to F11	0	$1,425.27
		80388720 Total		0	$12,723.56
		80389258	CHA CONSULTING INC	0	$0.00
		80389258 Total		0	$0.00
		80389259		0	-$1,000.94
			CHA CONSULTING INC	0	$3,344.48
		80389259 Total		0	$2,343.54
		80389260	CHA CONSULTING INC	0	$0.00
		80389260 Total		0	$0.00
		80389660		0	-$932.84
			CHA CONSULTING INC	0	$6,946.26
		80389660 Total		0	$6,013.42
		80389735	CHA CONSULTING INC	0	$0.00
		80389735 Total		0	$0.00
		80389822	ELECNOR HAWKEYE LLC	0	$206.87
			correct design WOs in 3PA invoices to F11	0	$116.10
		80389822 Total		0	$322.97
		80389832	CHA CONSULTING INC	0	$0.00
		80389832 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80389856	CHA CONSULTING INC	0	$227.84
		80389856 Total		0	$227.84
		80389888	LEIDOS ENGINEERING LLC	0	$415.81
		80389888 Total		0	$415.81
		80390030	D&D POWER LLC	0	$161.30
			correct design WOs in 3PA invoices to F11	0	$116.10
		80390030 Total		0	$277.40
		80390217	CHA CONSULTING INC	0	-$968.73
		80390217 Total		0	-$968.73
		80390276		0	-$1,010.74
			CHA CONSULTING INC	0	$4,570.10
		80390276 Total		0	$3,559.36
		80390279	E-J ELECTRIC T & D LLC	0	$677.11
		80390279 Total		0	$677.11
		80390282	LEIDOS ENGINEERING LLC	0	$69.31
			D&D POWER LLC	0	$470.44
		80390282 Total		0	$539.75
		80390419	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$241.95
		80390419 Total		0	$311.25
		80390511	CHA CONSULTING INC	0	$227.84
		80390511 Total		0	$227.84
		80390580	correct design WOs in 3PA invoices to F11	0	$2,322.00
		80390580 Total		0	$2,322.00
		80390586	ELECNOR HAWKEYE LLC	0	$7,602.64
			correct design WOs in 3PA invoices to F11	0	$1,679.86
		80390586 Total		0	$9,282.50
		80390589	ELECNOR HAWKEYE LLC	0	$1,891.57
			correct design WOs in 3PA invoices to F11	0	$78.00
		80390589 Total		0	$1,969.57
		80390600		0	-$361.83
			CHA CONSULTING INC	0	$2,205.10
		80390600 Total		0	$1,843.27
		80390624	CHA CONSULTING INC	0	$673.02
		80390624 Total		0	$673.02
		80391348		0	-$1,634.72
			CHA CONSULTING INC	0	$882.00
			D&D POWER LLC	0	$752.72
		80391348 Total		0	$0.00
		80391364		0	-$1,728.82
			CHA CONSULTING INC	0	$882.00
			D&D POWER LLC	0	$846.82
		80391364 Total		0	$0.00
		80391514	CHA CONSULTING INC	0	$0.00
		80391514 Total		0	$0.00
		80391540	CHA CONSULTING INC	0	$882.01
		80391540 Total		0	$882.01
		80391599		0	-$1,295.25
			CHA CONSULTING INC	0	$2,408.99

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80391599 Total		0	$1,113.74
		80391608	CHA CONSULTING INC	0	$0.00
		80391608 Total		0	$0.00
		80391613		0	-$987.83
			CHA CONSULTING INC	0	$1,464.12
		80391613 Total		0	$476.29
		80391629	ELECNOR HAWKEYE LLC	0	$551.66
			LEIDOS ENGINEERING LLC	0	$277.20
		80391629 Total		0	$828.86
		80391630	LEIDOS ENGINEERING LLC	0	$623.70
		80391630 Total		0	$623.70
		80391687	CHA CONSULTING INC	0	$0.00
		80391687 Total		0	$0.00
		80391716	D&D POWER LLC	0	$322.60
			correct design WOs in 3PA invoices to F11	0	$696.60
		80391716 Total		0	$1,019.20
		80391721	CHA CONSULTING INC	0	$0.00
		80391721 Total		0	$0.00
		80391943	CHA CONSULTING INC	0	$0.00
		80391943 Total		0	$0.00
		80392091	D&D POWER LLC	0	$897.88
			correct design WOs in 3PA invoices to F11	0	$348.30
		80392091 Total		0	$1,246.18
		80392185		0	-$764.68
			CHA CONSULTING INC	0	$764.68
		80392185 Total		0	$0.00
		80392186		0	-$507.21
			CHA CONSULTING INC	0	$2,425.50
		80392186 Total		0	$1,918.29
		80392190		0	-$187.04
			CHA CONSULTING INC	0	$661.50
		80392190 Total		0	$474.46
		80392194	CHA CONSULTING INC	0	$0.00
		80392194 Total		0	$0.00
		80392203	CHA CONSULTING INC	0	$220.50
		80392203 Total		0	$220.50
		80392207		0	-$1,561.45
			CHA CONSULTING INC	0	$3,389.41
		80392207 Total		0	$1,827.96
		80392373	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80392373 Total		0	$0.00
		80392375	LEIDOS ENGINEERING LLC	0	$284.34
		80392375 Total		0	$284.34
		80392378	LEIDOS ENGINEERING LLC	0	$207.90
		80392378 Total		0	$207.90
		80392383	LEIDOS ENGINEERING LLC	0	$69.31
		80392383 Total		0	$69.31
		80392413	ELECNOR HAWKEYE LLC	0	$2,403.23
			correct design WOs in 3PA invoices to F11	0	$232.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80392413 Total		0	$2,635.43
		80392451	LEIDOS ENGINEERING LLC	0	$554.40
			D&D POWER LLC	0	$1,129.09
		80392451 Total		0	$1,683.49
		80392455	D&D POWER LLC	0	$584.92
			correct design WOs in 3PA invoices to F11	0	$464.40
		80392455 Total		0	$1,049.32
		80392565	LEIDOS ENGINEERING LLC	0	$848.81
		80392565 Total		0	$848.81
		80392576	LEIDOS ENGINEERING LLC	0	$54.50
		80392576 Total		0	$54.50
		80392679	LEIDOS ENGINEERING LLC	0	$431.56
		80392679 Total		0	$431.56
		80392680	CHA CONSULTING INC	0	$0.00
		80392680 Total		0	$0.00
		80392682	CHA CONSULTING INC	0	$0.00
		80392682 Total		0	$0.00
		80392683	ELECNOR HAWKEYE LLC	0	$837.84
		80392683 Total		0	$837.84
		80393147		0	-$5,292.00
			CHA CONSULTING INC	0	$5,292.00
		80393147 Total		0	$0.00
		80393151		0	-$305.17
			CHA CONSULTING INC	0	$2,706.19
		80393151 Total		0	$2,401.02
		80393255		0	-$1,470.57
			CHA CONSULTING INC	0	$5,512.50
		80393255 Total		0	$4,041.93
		80393260		0	-$1,057.29
			CHA CONSULTING INC	0	$4,189.49
		80393260 Total		0	$3,132.20
		80393383	E-J ELECTRIC T & D LLC	0	$594.33
		80393383 Total		0	$594.33
		80393387	ELECNOR HAWKEYE LLC	0	$3,901.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,539.77
		80393387 Total		0	$5,441.04
		80393657		0	-$1,244.30
			D&D POWER LLC	0	$779.90
			correct design WOs in 3PA invoices to F11	0	$464.40
		80393657 Total		0	$0.00
		80393658	correct design WOs in 3PA invoices to F11	0	$400.43
		80393658 Total		0	$400.43
		80393665	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$678.10
			D&D POWER LLC	0	$5,928.26
			correct design WOs in 3PA invoices to F11	0	$88.88
		80393665 Total		0	$6,695.24
		80393895	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80393895 Total		0	$0.00
		80394332	CHA CONSULTING INC	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80394332 Total		0	$0.00
		80394335	CHA CONSULTING INC	0	$0.00
		80394335 Total		0	$0.00
		80394339	CHA CONSULTING INC	0	$372.46
		80394339 Total		0	$372.46
		80394341	CHA CONSULTING INC	0	$0.00
		80394341 Total		0	$0.00
		80394343	CHA CONSULTING INC	0	$1,215.04
		80394343 Total		0	$1,215.04
		80394344	CHA CONSULTING INC	0	$661.50
		80394344 Total		0	$661.50
		80394348		0	-$5,721.53
			CHA CONSULTING INC	0	$3,087.00
			D&D POWER LLC	0	$2,634.53
		80394348 Total		0	$0.00
		80394351	CHA CONSULTING INC	0	$1,102.50
		80394351 Total		0	$1,102.50
		80394352	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$389.96
		80394352 Total		0	$506.06
		80394375	CHA CONSULTING INC	0	$0.00
		80394375 Total		0	$0.00
		80394376	CHA CONSULTING INC	0	$0.00
		80394376 Total		0	$0.00
		80394377	CHA CONSULTING INC	0	$0.00
		80394377 Total		0	$0.00
		80394378	CHA CONSULTING INC	0	$0.00
		80394378 Total		0	$0.00
		80394379	CHA CONSULTING INC	0	$0.00
		80394379 Total		0	$0.00
		80394657	ELECNOR HAWKEYE LLC	0	$1,982.56
			correct design WOs in 3PA invoices to F11	0	$1,044.90
		80394657 Total		0	$3,027.46
		80394664		0	$81.45
			D&D POWER LLC	0	$1,035.48
			correct design WOs in 3PA invoices to F11	0	$91.12
		80394664 Total		0	$1,208.05
		80394892	CHA CONSULTING INC	0	$5,512.49
			D&D POWER LLC	0	$5,363.17
		80394892 Total		0	$10,875.66
		80394916	CHA CONSULTING INC	0	$441.01
			D&D POWER LLC	0	$487.44
		80394916 Total		0	$928.45
		80394938	CHA CONSULTING INC	0	$3,528.00
			D&D POWER LLC	0	$4,851.85
		80394938 Total		0	$8,379.85
		80395000	CHA CONSULTING INC	0	$441.00
			D&D POWER LLC	0	$376.38
		80395000 Total		0	$817.38

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80395051	ELECNOR HAWKEYE LLC	0	$1,975.72
			correct design WOs in 3PA invoices to F11	0	$1,509.30
		80395051 Total		0	$3,485.02
		80395054	D&D POWER LLC	0	$1,424.80
		80395054 Total		0	$1,424.80
		80395056		0	$247.85
			ELECNOR HAWKEYE LLC	0	$4,444.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$345.76
			correct design WOs in 3PA invoices to F11	0	$653.25
		80395056 Total		0	$5,691.07
		80395067	CHA CONSULTING INC	0	$5,512.49
			D&D POWER LLC	0	$4,959.92
		80395067 Total		0	$10,472.41
		80395140	CHA CONSULTING INC	0	$0.00
		80395140 Total		0	$0.00
		80395151	CHA CONSULTING INC	0	$0.00
		80395151 Total		0	$0.00
		80395640	CHA CONSULTING INC	0	$0.00
		80395640 Total		0	$0.00
		80395646		0	-$7,764.94
			CHA CONSULTING INC	0	$4,189.50
			D&D POWER LLC	0	$3,575.44
		80395646 Total		0	$0.00
		80395658	EAN SERVICES LLC	0	$259.01
			CENTRAL CONNECTICUT CABLE	0	$1,123.28
		80395658 Total		0	$1,382.29
		80395905	CENTRAL CONNECTICUT CABLE	0	$561.64
		80395905 Total		0	$561.64
		80395934	EAN SERVICES LLC	0	$302.22
		80395934 Total		0	$302.22
		80395955		0	-$4,530.69
			CHA CONSULTING INC	0	$3,307.50
			D&D POWER LLC	0	$1,223.19
		80395955 Total		0	$0.00
		80396007	correct design WOs in 3PA invoices to F11	0	$116.10
		80396007 Total		0	$116.10
		80396011	correct design WOs in 3PA invoices to F11	0	$812.70
		80396011 Total		0	$812.70
		80396023	ELECNOR HAWKEYE LLC	0	$2,379.09
			correct design WOs in 3PA invoices to F11	0	$580.50
		80396023 Total		0	$2,959.59
		80396084		0	-$3.87
			LEIDOS ENGINEERING LLC	0	$135.89
		80396084 Total		0	$132.02
		80396089	CHA CONSULTING INC	0	$661.50
		80396089 Total		0	$661.50
		80396442	LEIDOS ENGINEERING LLC	0	$135.89
		80396442 Total		0	$135.89
		80396678	CHA CONSULTING INC	0	$3,748.49

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80396678 Total		0	$3,748.49
		80396713		0	$0.01
			CHA CONSULTING INC	0	$606.28
			D&D POWER LLC	0	$1,022.86
		80396713 Total		0	$1,629.15
		80396719		0	-$7,764.92
			CHA CONSULTING INC	0	$4,189.50
			D&D POWER LLC	0	$3,575.42
		80396719 Total		0	$0.00
		80396739	COX INDUSTRIES	0	$359.99
		80396739 Total		0	$359.99
		80396814	LEIDOS ENGINEERING LLC	0	$64.41
		80396814 Total		0	$64.41
		80396820		0	-$696.28
			D&D POWER LLC	0	$696.28
		80396820 Total		0	$0.00
		80396881	correct design WOs in 3PA invoices to F11	0	$129.00
		80396881 Total		0	$129.00
		80396932	LEIDOS ENGINEERING LLC	0	$98.25
		80396932 Total		0	$98.25
		80397004	CHA CONSULTING INC	0	$220.50
		80397004 Total		0	$220.50
		80397299		0	-$345.82
			CHA CONSULTING INC	0	$882.00
		80397299 Total		0	$536.18
		80397376		0	-$931.42
			CHA CONSULTING INC	0	$2,646.00
		80397376 Total		0	$1,714.58
		80397385		0	-$411.36
			CHA CONSULTING INC	0	$1,323.00
		80397385 Total		0	$911.64
		80397396		0	-$125.28
			CHA CONSULTING INC	0	$756.73
		80397396 Total		0	$631.45
		80397415	correct design WOs in 3PA invoices to F11	0	$47.03
		80397415 Total		0	$47.03
		80397430	correct design WOs in 3PA invoices to F11	0	$58.78
		80397430 Total		0	$58.78
		80397441	correct design WOs in 3PA invoices to F11	0	$95.60
		80397441 Total		0	$95.60
		80397512	CHA CONSULTING INC	0	$661.50
		80397512 Total		0	$661.50
		80397535	D&D POWER LLC	0	$389.96
			correct design WOs in 3PA invoices to F11	0	$116.10
		80397535 Total		0	$506.06
		80397542	LEIDOS ENGINEERING LLC	0	$48.02
			correct design WOs in 3PA invoices to F11	0	$411.70
		80397542 Total		0	$459.72
		80397655	E-J ELECTRIC T & D LLC	0	$540.13

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80397655 Total		0	$540.13
		80397738		0	-$1,233.29
			ELECNOR HAWKEYE LLC	0	$768.89
			correct design WOs in 3PA invoices to F11	0	$464.40
		80397738 Total		0	$0.00
		80397846		0	$331.57
			ELECNOR HAWKEYE LLC	0	$3,228.72
			correct design WOs in 3PA invoices to F11	0	$183.82
		80397846 Total		0	$3,744.11
		80397847		0	$25.06
			ELECNOR HAWKEYE LLC	0	$581.55
			correct design WOs in 3PA invoices to F11	0	$72.85
		80397847 Total		0	$679.46
		80398194	correct design WOs in 3PA invoices to F11	0	$232.20
		80398194 Total		0	$232.20
		80398195		0	$35.02
			WAGNER TECHNICAL SERVICES INC	0	$78.63
			D&D POWER LLC	0	$937.93
		80398195 Total		0	$1,051.58
		80398196		0	-$1,322.90
			ELECNOR HAWKEYE LLC	0	$1,206.80
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80398196 Total		0	$0.00
		80398462	LEIDOS ENGINEERING LLC	0	$229.04
		80398462 Total		0	$229.04
		80398688	LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$1,782.64
		80398688 Total		0	$2,267.74
		80398738	CHA CONSULTING INC	0	$1,008.49
		80398738 Total		0	$1,008.49
		80398769	ELECNOR HAWKEYE LLC	0	$1,065.53
		80398769 Total		0	$1,065.53
		80398778	LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$1,832.78
		80398778 Total		0	$2,317.88
		80398817	CHA CONSULTING INC	0	$3,006.45
		80398817 Total		0	$3,006.45
		80398844		0	-$1,321.38
			LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$974.88
		80398844 Total		0	$0.00
		80398847	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$584.92
		80398847 Total		0	$792.82
		80398852	LEIDOS ENGINEERING LLC	0	$69.29
		80398852 Total		0	$69.29
		80398855	LEIDOS ENGINEERING LLC	0	$68.98
		80398855 Total		0	$68.98
		80398859	D&D POWER LLC	0	$334.24

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80398859	correct design WOs in 3PA invoices to F11	0	$116.10
		80398859 Total		0	$450.34
		80398920	CHA CONSULTING INC	0	$19.84
		80398920 Total		0	$19.84
		80398956		0	$201.36
			ELECNOR HAWKEYE LLC	0	$1,881.75
			correct design WOs in 3PA invoices to F11	0	$110.10
		80398956 Total		0	$2,193.21
		80399390	CHA CONSULTING INC	0	$5,512.50
		80399390 Total		0	$5,512.50
		80399403	ELECNOR HAWKEYE LLC	0	$461.23
		80399403 Total		0	$461.23
		80399439	CHA CONSULTING INC	0	$882.00
		80399439 Total		0	$882.00
		80399700	ELECNOR HAWKEYE LLC	0	$10,478.79
			CHA CONSULTING INC	0	$1,738.63
		80399700 Total		0	$12,217.42
		80399726	ELECNOR HAWKEYE LLC	0	$7,814.03
			CHA CONSULTING INC	0	$819.47
			KTI UTILITY CONSTRUCTION &	0	$3,906.67
		80399726 Total		0	$12,540.17
		80399727	LEIDOS ENGINEERING LLC	0	$182.24
			2022 design WOs in 3PA to F11 CHALeid	0	$1,405.52
		80399727 Total		0	$1,587.76
		80399728	ELECNOR HAWKEYE LLC	0	$30,829.85
			CHA CONSULTING INC	0	$928.35
			KTI UTILITY CONSTRUCTION &	0	$2,897.08
		80399728 Total		0	$34,655.28
		80399767		0	-$415.48
			CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$194.98
		80399767 Total		0	$0.00
		80399771	LEIDOS ENGINEERING LLC	0	$498.60
		80399771 Total		0	$498.60
		80399778		0	-$327.89
			ELECNOR HAWKEYE LLC	0	$258.59
			LEIDOS ENGINEERING LLC	0	$69.30
		80399778 Total		0	$0.00
		80400308	LEIDOS ENGINEERING LLC	0	$692.31
		80400308 Total		0	$692.31
		80400337	ASPLUNDH TREE EXPERT CO	0	$108.59
			COX INDUSTRIES	0	$178.16
		80400337 Total		0	$286.75
		80400411	CHA CONSULTING INC	0	$3,844.32
		80400411 Total		0	$3,844.32
		80400414	CHA CONSULTING INC	0	$882.00
		80400414 Total		0	$882.00
		80400446	CHA CONSULTING INC	0	$4,630.50
		80400446 Total		0	$4,630.50

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80400447	CHA CONSULTING INC	0	$3,969.00
		80400447 Total		0	$3,969.00
		80400474	CHA CONSULTING INC	0	$882.00
		80400474 Total		0	$882.00
		80400482	CHA CONSULTING INC	0	$882.00
		80400482 Total		0	$882.00
		80400773	CHA CONSULTING INC	0	$5,071.50
			D&D POWER LLC	0	$4,328.17
		80400773 Total		0	$9,399.67
		80400827	ELECNOR HAWKEYE LLC	0	$15,831.21
		80400827 Total		0	$15,831.21
		80400889		0	-$2,043.41
			CHA CONSULTING INC	0	$1,102.50
			D&D POWER LLC	0	$940.91
		80400889 Total		0	$0.00
		80400901		0	-$4,463.18
			CHA CONSULTING INC	0	$2,205.00
			D&D POWER LLC	0	$2,258.18
		80400901 Total		0	$0.00
		80400924	CHA CONSULTING INC	0	$566.13
		80400924 Total		0	$566.13
		80400927	CHA CONSULTING INC	0	$1,102.50
		80400927 Total		0	$1,102.50
		80401056	CHA CONSULTING INC	0	$1,323.00
		80401056 Total		0	$1,323.00
		80401082	CHA CONSULTING INC	0	$882.00
		80401082 Total		0	$882.00
		80401094	CHA CONSULTING INC	0	$2,866.50
		80401094 Total		0	$2,866.50
		80401167	CHA CONSULTING INC	0	$441.01
		80401167 Total		0	$441.01
		80401194	COX INDUSTRIES	0	$359.98
		80401194 Total		0	$359.98
		80401200	LEIDOS ENGINEERING LLC	0	$409.85
		80401200 Total		0	$409.85
		80401207	CHA CONSULTING INC	0	$220.50
		80401207 Total		0	$220.50
		80401212	WAGNER TECHNICAL SERVICES INC	0	$232.20
		80401212 Total		0	$232.20
		80401511	CHA CONSULTING INC	0	$1,102.50
		80401511 Total		0	$1,102.50
		80401668	CHA CONSULTING INC	0	$1,102.50
		80401668 Total		0	$1,102.50
		80401717	ELECNOR HAWKEYE LLC	0	$6,073.56
		80401717 Total		0	$6,073.56
		80401752	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80401752 Total		0	$116.10
		80401784	LEIDOS ENGINEERING LLC	0	$405.89
		80401784 Total		0	$405.89

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80401861	CHA CONSULTING INC	0	$441.00
		80401861 Total		0	$441.00
		80402539	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$1,075.32
		80402539 Total		0	$1,307.52
		80402540	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80402540 Total		0	$116.10
		80402542	LEIDOS ENGINEERING LLC	0	$49.20
			2022 design WOs in 3PA to F11 CHALeid	0	$369.15
			2022 design WOs in 3PA to F11 JE2	0	$134.99
			correct design WOs in 3PA invoices to F11	0	$87.75
		80402542 Total		0	$641.09
		80402544	correct design WOs in 3PA invoices to F11	0	$72.26
		80402544 Total		0	$72.26
		80402545	correct design WOs in 3PA invoices to F11	0	$39.03
		80402545 Total		0	$39.03
		80402897	ELECNOR HAWKEYE LLC	0	$15,800.35
		80402897 Total		0	$15,800.35
		80403184	CHA CONSULTING INC	0	$0.00
		80403184 Total		0	$0.00
		80403204	ELECNOR HAWKEYE LLC	0	$206.86
		80403204 Total		0	$206.86
		80403214	CHA CONSULTING INC	0	$1,543.50
		80403214 Total		0	$1,543.50
		80403239	ELECNOR HAWKEYE LLC	0	$251.69
		80403239 Total		0	$251.69
		80403293	LEIDOS ENGINEERING LLC	0	$534.07
			correct design WOs in 3PA invoices to F11	0	$204.16
		80403293 Total		0	$738.23
		80403306	LEIDOS ENGINEERING LLC	0	$500.13
			correct design WOs in 3PA invoices to F11	0	$180.97
		80403306 Total		0	$681.10
		80403577	CHA CONSULTING INC	0	$0.00
		80403577 Total		0	$0.00
		80403676	ELECNOR HAWKEYE LLC	0	$226.40
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80403676 Total		0	$226.40
		80403892	ELECNOR HAWKEYE LLC	0	$0.00
		80403892 Total		0	$0.00
		80404313	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$997.60
		80404313 Total		0	$997.60
		80404389	CHA CONSULTING INC	0	$141.30
			RIGGS DISTLER & COMPANY INC	0	$654.70
		80404389 Total		0	$796.00
		80404582	MTV SOLUTIONS INC	0	$251.94
		80404582 Total		0	$251.94
		80404637	CHA CONSULTING INC	0	$772.96

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80404637 Total		0	$772.96
		80404672	CHA CONSULTING INC	0	-$882.00
		80404672 Total		0	-$882.00
		80405047	E J ELECTRIC T & D LLC	0	$771.48
			LEIDOS ENGINEERING LLC	0	$106.87
		80405047 Total		0	$878.35
		80405063	KTI UTILITY CONSTRUCTION &	0	$5,530.08
		80405063 Total		0	$5,530.08
		80405088		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$181.11
		80405088 Total		0	$181.09
		80405137		0	-$6.92
			ELECNOR HAWKEYE LLC	0	$515.65
		80405137 Total		0	$508.73
		80405381	CHA CONSULTING INC	0	$1,543.50
		80405381 Total		0	$1,543.50
		80405973	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$282.28
		80405973 Total		0	$398.38
		80406134	CHA CONSULTING INC	0	$718.77
		80406134 Total		0	$718.77
		80406159	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$233.97
		80406159 Total		0	$350.07
		80406169		0	-$2,254.45
			LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$1,977.25
		80406169 Total		0	$0.00
		80406207	CHA CONSULTING INC	0	$1,617.15
		80406207 Total		0	$1,617.15
		80406254		0	-$4,339.25
			LEIDOS ENGINEERING LLC	0	$900.90
			D&D POWER LLC	0	$3,438.35
		80406254 Total		0	$0.00
		80406268		0	-$2,923.70
			LEIDOS ENGINEERING LLC	0	$762.30
			D&D POWER LLC	0	$2,161.40
		80406268 Total		0	$0.00
		80406277		0	$16.85
			WAGNER TECHNICAL SERVICES INC	0	$331.20
			COX INDUSTRIES	0	$371.94
		80406277 Total		0	$719.99
		80406280	ELECNOR HAWKEYE LLC	0	$407.48
		80406280 Total		0	$407.48
		80406282		0	$0.00
			CHA CONSULTING INC	0	$0.00
		80406282 Total		0	$0.00
		80406523	E-J ELECTRIC T & D LLC	0	$677.10
		80406523 Total		0	$677.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80406524		0	-$0.01
			MTV SOLUTIONS INC	0	$219.48
		80406524 Total		0	$219.47
		80406530		0	$0.00
			MTV SOLUTIONS INC	0	$251.92
			ENTERPRISE RENT A CAR	0	$333.83
		80406530 Total		0	$585.75
		80406531		0	-$0.01
			MTV SOLUTIONS INC	0	$251.95
		80406531 Total		0	$251.94
		80407764	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$1,776.45
		80407764 Total		0	$1,892.55
		80407873	CHA CONSULTING INC	0	$1,197.70
		80407873 Total		0	$1,197.70
		80407877	CHA CONSULTING INC	0	$1,102.50
		80407877 Total		0	$1,102.50
		80407920	ELECNOR HAWKEYE LLC	0	$172.40
			LEIDOS ENGINEERING LLC	0	$69.30
		80407920 Total		0	$241.70
		80408310	ELECNOR HAWKEYE LLC	0	$1,103.21
			LEIDOS ENGINEERING LLC	0	$346.50
		80408310 Total		0	$1,449.71
		80408329	LEIDOS ENGINEERING LLC	0	$69.30
		80408329 Total		0	$69.30
		80408416	LEIDOS ENGINEERING LLC	0	$424.06
		80408416 Total		0	$424.06
		80408432	WAGNER TECHNICAL SERVICES INC	0	$306.49
		80408432 Total		0	$306.49
		80408436	LEIDOS ENGINEERING LLC	0	$138.60
		80408436 Total		0	$138.60
		80408521	WAGNER TECHNICAL SERVICES INC	0	$240.66
		80408521 Total		0	$240.66
		80409297	ELECNOR HAWKEYE LLC	0	$1,576.90
			CHA CONSULTING INC	0	$0.00
		80409297 Total		0	$1,576.90
		80409338	E-J ELECTRIC T & D LLC	0	$7,062.10
		80409338 Total		0	$7,062.10
		80409397	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$1,395.47
			0176431 - 3PA ENGINEERING	0	$0.00
		80409397 Total		0	$1,627.67
		80409428	LEIDOS ENGINEERING LLC	0	$69.31
		80409428 Total		0	$69.31
		80409437		0	-$4,785.58
			LEIDOS ENGINEERING LLC	0	$831.60
			D&D POWER LLC	0	$3,953.98
		80409437 Total		0	$0.00
		80409585	CHA CONSULTING INC	0	$6,005.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80409585 Total		0	$6,005.20
		80409630	LEIDOS ENGINEERING LLC	0	$69.30
		80409630 Total		0	$69.30
		80409634		0	-$9,939.07
			LEIDOS ENGINEERING LLC	0	$2,079.00
			D&D POWER LLC	0	$7,860.07
		80409634 Total		0	$0.00
		80409638		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$81.01
		80409638 Total		0	$81.00
		80409677	LEIDOS ENGINEERING LLC	0	$640.29
		80409677 Total		0	$640.29
		80409780	LEIDOS ENGINEERING LLC	0	$146.37
		80409780 Total		0	$146.37
		80409782	LEIDOS ENGINEERING LLC	0	$286.72
		80409782 Total		0	$286.72
		80410166		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$476.08
		80410166 Total		0	$476.10
		80410236	CHA CONSULTING INC	0	$3,087.00
		80410236 Total		0	$3,087.00
		80410254	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
		80410254 Total		0	$257.48
		80410256	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$376.37
		80410256 Total		0	$514.97
		80410282	correct design WOs in 3PA invoices to F11	0	$50.49
		80410282 Total		0	$50.49
		80410501	CHA CONSULTING INC	0	$1,984.50
		80410501 Total		0	$1,984.50
		80410512	correct design WOs in 3PA invoices to F11	0	$50.27
		80410512 Total		0	$50.27
		80410517		0	-$6,177.46
			LEIDOS ENGINEERING LLC	0	$1,593.90
			D&D POWER LLC	0	$4,583.56
		80410517 Total		0	$0.00
		80410521		0	-$2,216.97
			LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,801.17
		80410521 Total		0	$0.00
		80410544	correct design WOs in 3PA invoices to F11	0	$82.08
		80410544 Total		0	$82.08
		80410551	LEIDOS ENGINEERING LLC	0	$138.59
			D&D POWER LLC	0	$376.37
		80410551 Total		0	$514.96
		80410555	LEIDOS ENGINEERING LLC	0	$1,247.40
			D&D POWER LLC	0	$4,005.57
		80410555 Total		0	$5,252.97

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80410578	LEIDOS ENGINEERING LLC	0	$1,178.10
			D&D POWER LLC	0	$3,620.98
		80410578 Total		0	$4,799.08
		80410604		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80410604 Total		0	$0.00
		80412799		0	$0.02
			LEIDOS ENGINEERING LLC	0	$491.61
		80412799 Total		0	$491.63
		80412903	LEIDOS ENGINEERING LLC	0	$616.11
		80412903 Total		0	$616.11
		80412913	LEIDOS ENGINEERING LLC	0	$224.82
		80412913 Total		0	$224.82
		80413102		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$3,128.37
		80413102 Total		0	$3,128.35
		80413119		0	$0.04
			MTV SOLUTIONS INC	0	$1,329.99
		80413119 Total		0	$1,330.03
		80415895	MTV SOLUTIONS INC	0	$251.95
		80415895 Total		0	$251.95
		80415896		0	$0.03
			ELECNOR HAWKEYE LLC	0	$181.07
			CHA CONSULTING INC	0	$0.00
		80415896 Total		0	$181.10
		80416096		0	-$0.02
			MTV SOLUTIONS INC	0	$251.96
		80416096 Total		0	$251.94
		80416109	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$452.78
		80416109 Total		0	$452.78
		80416129		0	$0.00
			ELECNOR HAWKEYE LLC	0	$543.29
		80416129 Total		0	$543.29
		80416143		0	-$326.65
			MTV SOLUTIONS INC	0	$1,056.84
		80416143 Total		0	$730.19
		80416162		0	$0.00
			ELECNOR HAWKEYE LLC	0	$724.40
		80416162 Total		0	$724.40
		80416173	CHA CONSULTING INC	0	$441.00
		80416173 Total		0	$441.00
		80416189		0	$0.01
			CHA CONSULTING INC	0	$560.69
		80416189 Total		0	$560.70
		80416229		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$859.84
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80416229 Total		0	$859.83
		80416416	CHA CONSULTING INC	0	$2,205.00
		80416416 Total		0	$2,205.00
		80416478		0	-$998.78
			ELECNOR HAWKEYE LLC	0	$1,747.65
			D&D POWER LLC	0	$1,126.62
		80416478 Total		0	$1,875.49
		80416493	MTV SOLUTIONS INC	0	$2,629.32
			MTVSOLIN-001 / 911113397504 / 11124820	0	$0.01
		80416493 Total		0	$2,629.33
		80416552	CHA CONSULTING INC	0	$1,278.50
			C C LOUNSBURY INC	0	$54.07
		80416552 Total		0	$1,332.57
		80416618	CHA CONSULTING INC	0	$1,216.81
		80416618 Total		0	$1,216.81
		80416627	C C LOUNSBURY INC	0	$0.00
		80416627 Total		0	$0.00
		80416638	ELECNOR HAWKEYE LLC	0	$930.82
			LEIDOS ENGINEERING LLC	0	$277.20
		80416638 Total		0	$1,208.02
		80416645	LEIDOS ENGINEERING LLC	0	$69.30
		80416645 Total		0	$69.30
		80416656	UNITED UTILITY SERVICES HOLDINGS LP	22	$1,620.91
		80416656 Total		22	$1,620.91
		80417115	MTV SOLUTIONS INC	0	$507.96
		80417115 Total		0	$507.96
		80417135	Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$5,824.62
			MTV SOLUTIONS INC	0	$3,072.27
			UNITED UTILITY SERVICES HOLDINGS LP	18	$1,350.75
		80417135 Total		18	$10,247.64
		80417223		0	-$121.46
			MTV SOLUTIONS INC	0	$755.84
		80417223 Total		0	$634.38
		80417228	ELECNOR HAWKEYE LLC	0	$5,060.40
		80417228 Total		0	$5,060.40
		80417237	MTV SOLUTIONS INC	0	$1,442.48
			D&D POWER LLC	0	$564.56
		80417237 Total		0	$2,007.04
		80417246		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,090.94
		80417246 Total		0	$1,090.94
		80417352	D&D POWER LLC	0	$1,720.83
		80417352 Total		0	$1,720.83
		80417354	E-J ELECTRIC T & D LLC	0	$677.10
		80417354 Total		0	$677.10
		80417452	ELECNOR HAWKEYE LLC	0	$769.60
		80417452 Total		0	$769.60
		80417456	LEIDOS ENGINEERING LLC	0	$69.29

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80417456 Total		0	$69.29
		80417459	ELECNOR HAWKEYE LLC	0	$6,154.69
		80417459 Total		0	$6,154.69
		80417465	E-J ELECTRIC T & D LLC	0	$677.08
		80417465 Total		0	$677.08
		80417481	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$764.49
		80417481 Total		0	$764.49
		80417483	E-J ELECTRIC T & D LLC	0	$677.11
		80417483 Total		0	$677.11
		80417500	D&D POWER LLC	0	$1,729.20
		80417500 Total		0	$1,729.20
		80417501	E-J ELECTRIC T & D LLC	0	$677.10
		80417501 Total		0	$677.10
		80417502	E-J ELECTRIC T & D LLC	0	$677.09
		80417502 Total		0	$677.09
		80417851		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$1,131.91
		80417851 Total		0	$1,131.89
		80417856	KTI UTILITY CONSTRUCTION &	0	$3,197.88
			CLEAN HARBORS ENV SERVICES INC	0	$5,292.61
			D&D POWER LLC	0	$15,439.76
		80417856 Total		0	$23,930.25
		80417881	E-J ELECTRIC T & D LLC	0	$677.10
		80417881 Total		0	$677.10
		80417894		0	$0.01
			CHA CONSULTING INC	0	$1,883.23
		80417894 Total		0	$1,883.24
		80417904	ELECNOR HAWKEYE LLC	0	$362.21
			CHA CONSULTING INC	0	$776.24
			AREA WIDE PROTECTIVE	0	$506.61
		80417904 Total		0	$1,645.06
		80417932	WAGNER TECHNICAL SERVICES INC	0	$56.36
			D&D POWER LLC	0	$442.41
		80417932 Total		0	$498.77
		80417933		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$25.87
			D&D POWER LLC	0	$126.67
		80417933 Total		0	$152.55
		80417934		0	$5.92
			WAGNER TECHNICAL SERVICES INC	0	$440.93
			D&D POWER LLC	0	$3,776.56
		80417934 Total		0	$4,223.41
		80417949	E-J ELECTRIC T & D LLC	0	$677.11
		80417949 Total		0	$677.11
		80417965		0	-$185.97
			MTV SOLUTIONS INC	0	$503.88
		80417965 Total		0	$317.91
		80417970	CHA CONSULTING INC	0	$843.28

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80417970 Total		0	$843.28
		80418072	ELECNOR HAWKEYE LLC	0	$716.56
		80418072 Total		0	$716.56
		80418105	D&D POWER LLC	0	$6,653.55
		80418105 Total		0	$6,653.55
		80418108	D&D POWER LLC	0	$483.91
		80418108 Total		0	$483.91
		80418111		0	$0.01
			ELECNOR HAWKEYE LLC	0	$724.40
		80418111 Total		0	$724.41
		80418121		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$814.97
		80418121 Total		0	$814.96
		80418132	CHA CONSULTING INC	0	$0.00
		80418132 Total		0	$0.00
		80418141	LEIDOS ENGINEERING LLC	0	$231.69
		80418141 Total		0	$231.69
		80418150	2022 design WOs in 3PA to F11 CHALeid	0	$1,264.97
			2022 design WOs in 3PA to F11 JE2	0	$174.07
			correct design WOs in 3PA invoices to F11	0	$87.28
		80418150 Total		0	$1,526.32
		80418223	LEIDOS ENGINEERING LLC	0	$1,732.50
			D&D POWER LLC	0	$7,265.43
		80418223 Total		0	$8,997.93
		80418236	LEIDOS ENGINEERING LLC	0	$970.20
		80418236 Total		0	$970.20
		80418240		0	-$8,387.96
			ELECNOR HAWKEYE LLC	0	$19,393.72
			COLEMAN DRILLING & BLASTING INC	0	$495.00
			CHA CONSULTING INC	0	$1,020.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,012.75
			E J ELECTRIC INSTALLATION CO	0	$856.62
		80418240 Total		0	$15,390.75
		80418294		0	-$4,903.41
			ELECNOR HAWKEYE LLC	0	$21,195.98
			LUCAS TREE EXPERTS	0	$1,089.20
		80418294 Total		0	$17,381.77
		80418309	LEIDOS ENGINEERING LLC	0	$338.60
		80418309 Total		0	$338.60
		80418348	WAGNER TECHNICAL SERVICES INC	0	$642.60
			ASPLUNDH CONSTRUCTION CORP	0	$809.40
		80418348 Total		0	$1,452.00
		80418359	LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$2,892.66
		80418359 Total		0	$3,377.76
		80418364	LEIDOS ENGINEERING LLC	0	$138.59
			D&D POWER LLC	0	$930.32
		80418364 Total		0	$1,068.91
		80418367	LEIDOS ENGINEERING LLC	0	$485.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80418367	D&D POWER LLC	0	$2,222.73
		80418367 Total		0	$2,707.83
		80418368	LEIDOS ENGINEERING LLC	0	$691.07
			D&D POWER LLC	0	$3,103.81
		80418368 Total		0	$3,794.88
		80418370	MTV SOLUTIONS INC	0	$7,620.12
		80418370 Total		0	$7,620.12
		80418374	LEIDOS ENGINEERING LLC	0	$114.71
		80418374 Total		0	$114.71
		80418375	LEIDOS ENGINEERING LLC	0	$296.34
		80418375 Total		0	$296.34
		80418376	LEIDOS ENGINEERING LLC	0	$449.77
		80418376 Total		0	$449.77
		80418487		0	-$35.27
			ELECNOR HAWKEYE LLC	0	$206.86
			C C LOUNSBURY INC	0	$48.87
		80418487 Total		0	$220.46
		80418512	C C LOUNSBURY INC	0	$48.88
		80418512 Total		0	$48.88
		80418640	CHA CONSULTING INC	0	$0.00
		80418640 Total		0	$0.00
		80418705	LEIDOS ENGINEERING LLC	0	$619.88
		80418705 Total		0	$619.88
		80418765	MTV SOLUTIONS INC	0	$251.96
		80418765 Total		0	$251.96
		80418914	E-J ELECTRIC T & D LLC	0	$677.09
		80418914 Total		0	$677.09
		80418916	E-J ELECTRIC T & D LLC	0	$677.09
		80418916 Total		0	$677.09
		80418920	E-J ELECTRIC T & D LLC	0	$1,354.21
		80418920 Total		0	$1,354.21
		80418924	ELECNOR HAWKEYE LLC	0	$181.10
		80418924 Total		0	$181.10
		80418931	CHA CONSULTING INC	0	$7,220.29
			LEIDOS ENGINEERING LLC	0	$1,698.30
			M J ELECTRIC LLC	0	$9,031.07
		80418931 Total		0	$17,949.66
		80418934	E-J ELECTRIC T & D LLC	0	$677.09
		80418934 Total		0	$677.09
		80418966	CHA CONSULTING INC	0	$1,323.00
			D&D POWER LLC	0	$1,344.14
		80418966 Total		0	$2,667.14
		80418982	CHA CONSULTING INC	0	$441.00
		80418982 Total		0	$441.00
		80418988	ASPLUNDH CONSTRUCTION CORP	0	$1,278.62
		80418988 Total		0	$1,278.62
		80418999	CHA CONSULTING INC	0	$1,323.00
			D&D POWER LLC	0	$1,180.16
		80418999 Total		0	$2,503.16

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80419068	ASPLUNDH CONSTRUCTION CORP	0	$1,090.94
		80419068 Total		0	$1,090.94
		80419095	E-J ELECTRIC T & D LLC	0	$677.08
		80419095 Total		0	$677.08
		80419098	LEIDOS ENGINEERING LLC	0	$277.20
		80419098 Total		0	$277.20
		80419105	ELECNOR HAWKEYE LLC	0	$2,930.17
		80419105 Total		0	$2,930.17
		80419111	LEIDOS ENGINEERING LLC	0	$613.85
		80419111 Total		0	$613.85
		80419134	CHA CONSULTING INC	0	$119.16
		80419134 Total		0	$119.16
		80419150	D&D POWER LLC	0	$225.82
		80419150 Total		0	$225.82
		80419162	D&D POWER LLC	0	$864.46
		80419162 Total		0	$864.46
		80419172		0	$69.47
			ELECNOR HAWKEYE LLC	0	$4,838.88
		80419172 Total		0	$4,908.35
		80419180		0	-$128.66
			ELECNOR HAWKEYE LLC	0	$4,047.48
		80419180 Total		0	$3,918.82
		80419185	LEIDOS ENGINEERING LLC	0	$69.30
		80419185 Total		0	$69.30
		80419188	CHA CONSULTING INC	0	$0.00
		80419188 Total		0	$0.00
		80419461	CHA CONSULTING INC	0	$0.00
		80419461 Total		0	$0.00
		80419471	E J ELECTRIC T & D LLC	0	$251.08
			WAGNER TECHNICAL SERVICES INC	0	$259.19
			MATHON LIQUIDATION TRUST	0	$1,125.00
			E-J ELECTRIC T & D LLC	0	$677.09
		80419471 Total		0	$2,312.36
		80419474	CHA CONSULTING INC	0	$927.91
		80419474 Total		0	$927.91
		80419481	CHA CONSULTING INC	0	$0.00
		80419481 Total		0	$0.00
		80419511	EAN SERVICES LLC	0	$259.03
			MTV SOLUTIONS INC	0	$755.86
		80419511 Total		0	$1,014.89
		80419521	ELECNOR HAWKEYE LLC	0	$4,504.12
				0	-$4,504.12
		80419521 Total		0	$0.00
		80419526		0	-$0.02
				0	-$585.77
			MAVERICK CONSTRUCTION CORP	0	$585.79
		80419526 Total		0	$0.00
		80419540	CHA CONSULTING INC	0	$3,307.50
			2022 design WOs in 3PA to F11 CHALeid	0	$3,244.04

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80419540 Total		0	$6,551.54
		80419596	CHA CONSULTING INC	0	$882.00
		80419596 Total		0	$882.00
		80419716	LEIDOS ENGINEERING LLC	0	$667.00
		80419716 Total		0	$667.00
		80419774	MTV SOLUTIONS INC	0	$23,174.98
		80419774 Total		0	$23,174.98
		80419792	CHA CONSULTING INC	0	$250.06
		80419792 Total		0	$250.06
		80419794		0	-$316.90
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,071.38
		80419794 Total		[redacted]	$754.48
		80419817		0	-$9,890.67
			ELECNOR HAWKEYE LLC	0	$9,890.67
		80419817 Total		0	$0.00
		80419856		0	-$503.58
			ELECNOR HAWKEYE LLC	0	$1,291.28
			CHA CONSULTING INC	0	$555.97
		80419856 Total		0	$1,343.67
		80419861	MTV SOLUTIONS INC	0	$1,567.22
		80419861 Total		0	$1,567.22
		80420818	MTV SOLUTIONS INC	0	$1,914.13
		80420818 Total		0	$1,914.13
		80420825	UNITED UTILITY SERVICES HOLDINGS LP	[redacted]	$810.45
		80420825 Total		[redacted]	$810.45
		80420946	LEIDOS ENGINEERING LLC	0	$54.17
		80420946 Total		0	$54.17
		80420960	ELECNOR HAWKEYE LLC	0	$1,584.65
		80420960 Total		0	$1,584.65
		80420969	CHA CONSULTING INC	0	$1,102.50
		80420969 Total		0	$1,102.50
		80421240	ELECNOR HAWKEYE LLC	0	$1,565.75
			CHA CONSULTING INC	0	$630.42
		80421240 Total		0	$2,196.17
		80421559	CHA CONSULTING INC	0	$1,102.50
		80421559 Total		0	$1,102.50
		80421624	LEIDOS ENGINEERING LLC	0	$1,386.00
			D&D POWER LLC	0	$6,012.65
		80421624 Total		0	$7,398.65
		80421695	UNITED UTILITY SERVICES HOLDINGS LP	[redacted]	$1,350.76
		80421695 Total		[redacted]	$1,350.76
		80421727	CHA CONSULTING INC	0	$1,323.00
			2022 design WOs in 3PA to F11 CHALeid	0	$9,648.66
		80421727 Total		0	$10,971.66
		80422264	LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$1,905.20
		80422264 Total		0	$2,390.30
		80422307	LEIDOS ENGINEERING LLC	0	$1,663.19
			D&D POWER LLC	0	$5,111.15

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80422307 Total		0	$6,774.34
		80422348	MTV SOLUTIONS INC	0	$814.83
		80422348 Total		0	$814.83
		80422452	WAGNER TECHNICAL SERVICES INC	0	$696.61
			D&D POWER LLC	0	$2,918.95
			0176431 - 3PA ENGINEERING	0	$0.00
		80422452 Total		0	$3,615.56
		80422639		0	-$4,992.83
			CHA CONSULTING INC	0	$2,425.50
			D&D POWER LLC	0	$2,567.33
		80422639 Total		0	$0.00
		80422683	ELECNOR HAWKEYE LLC	0	$2,820.42
			C C LOUNSBURY INC	0	$73.85
		80422683 Total		0	$2,894.27
		80422686	CHA CONSULTING INC	0	$441.00
		80422686 Total		0	$441.00
		80422691		0	$0.22
			WAGNER TECHNICAL SERVICES INC	0	$362.20
			D&D POWER LLC	0	$2,997.07
			0176431 - 3PA ENGINEERING	0	$0.00
		80422691 Total		0	$3,359.49
		80422736	WAGNER TECHNICAL SERVICES INC	0	$62.04
			0176431 - 3PA ENGINEERING	0	-$0.01
		80422736 Total		0	$62.03
		80422832	WAGNER TECHNICAL SERVICES INC	0	$0.00
			0176431 - 3PA ENGINEERING	0	$0.00
		80422832 Total		0	$0.00
		80422882	ASPLUNDH CONSTRUCTION CORP	0	$89.34
		80422882 Total		0	$89.34
		80423138	ELECNOR HAWKEYE LLC	0	$1,946.85
		80423138 Total		0	$1,946.85
		80423336	CHA CONSULTING INC	0	$441.00
		80423336 Total		0	$441.00
		80423385	ASPLUNDH CONSTRUCTION CORP	0	$1,630.54
		80423385 Total		0	$1,630.54
		80423685	CHA CONSULTING INC	0	$1,323.00
		80423685 Total		0	$1,323.00
		80423710	MTV SOLUTIONS INC	0	$1,853.15
		80423710 Total		0	$1,853.15
		80423726	CHA CONSULTING INC	0	$220.50
		80423726 Total		0	$220.50
		80423806		0	-$992.18
			ELECNOR HAWKEYE LLC	0	$1,620.08
		80423806 Total		0	$627.90
		80423873	CENTRAL CONNECTICUT CABLE	0	$4,955.75
		80423873 Total		0	$4,955.75
		80423903	CHA CONSULTING INC	0	$734.35
		80423903 Total		0	$734.35
		80423919	CHA CONSULTING INC	0	$552.05

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80423919 Total		0	$552.05
		80423941	LEIDOS ENGINEERING LLC	0	$207.90
		80423941 Total		0	$207.90
		80423953	LEIDOS ENGINEERING LLC	0	$696.26
		80423953 Total		0	$696.26
		80424376	LEIDOS ENGINEERING LLC	0	$445.67
		80424376 Total		0	$445.67
		80425855	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$188.18
		80425855 Total		0	$408.68
		80425866	ELECNOR HAWKEYE LLC	0	$344.80
		80425866 Total		0	$344.80
		80425884	C C LOUNSBURY INC	0	$244.38
		80425884 Total		0	$244.38
		80426977	ELECNOR HAWKEYE LLC	0	$8,188.28
		80426977 Total		0	$8,188.28
		80427164	LEIDOS ENGINEERING LLC	0	$346.50
		80427164 Total		0	$346.50
		80427218	LEIDOS ENGINEERING LLC	0	$415.79
		80427218 Total		0	$415.79
		80427365		0	-$72.17
			CHA CONSULTING INC	0	$1,325.33
		80427365 Total		0	$1,253.16
		80427367	CHA CONSULTING INC	0	$0.00
		80427367 Total		0	$0.00
		80427407	CHA CONSULTING INC	0	$4,189.50
		80427407 Total		0	$4,189.50
		80427521	CHA CONSULTING INC	0	$2,616.80
		80427521 Total		0	$2,616.80
		80427722		0	-$261.00
			CHA CONSULTING INC	0	$661.51
		80427722 Total		0	$400.51
		80427765	CHA CONSULTING INC	0	$1,102.50
		80427765 Total		0	$1,102.50
		80427772		0	-$0.02
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$20,923.45
		80427772 Total		0	$20,923.43
		80427791	WAGNER TECHNICAL SERVICES INC	0	$909.04
		80427791 Total		0	$909.04
		80427830	COLEMAN DRILLING & BLASTING INC	0	$511.52
			ASPLUNDH CONSTRUCTION CORP	0	$8,460.08
		80427830 Total		0	$8,971.60
		80428021		0	$14.95
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$3,764.52
		80428021 Total		0	$3,779.47
		80428039		0	$0.01
			CHA CONSULTING INC	0	$1,572.79

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80428039 Total		0	$1,572.80
		80428044		0	-$1,945.40
			CHA CONSULTING INC	0	$4,081.43
		80428044 Total		0	$2,136.03
		80428055	CHA CONSULTING INC	0	$3,307.50
			D&D POWER LLC	0	$2,822.72
		80428055 Total		0	$6,130.22
		80428098	ELECNOR HAWKEYE LLC	0	$222.03
		80428098 Total		0	$222.03
		80428101	CHA CONSULTING INC	0	$2,137.92
		80428101 Total		0	$2,137.92
		80428120		0	-$1,626.43
			ELECNOR HAWKEYE LLC	0	$11,261.99
			CHA CONSULTING INC	0	$287.77
		80428120 Total		0	$9,923.33
		80428247	LEIDOS ENGINEERING LLC	0	$415.81
			D&D POWER LLC	0	$1,320.26
		80428247 Total		0	$1,736.07
		80428250	LEIDOS ENGINEERING LLC	0	$693.00
			D&D POWER LLC	0	$2,935.78
		80428250 Total		0	$3,628.78
		80428259	LEIDOS ENGINEERING LLC	0	$277.20
		80428259 Total		0	$277.20
		80428261	LEIDOS ENGINEERING LLC	0	$1,871.10
			D&D POWER LLC	0	$8,041.36
		80428261 Total		0	$9,912.46
		80428268	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$1,066.80
		80428268 Total		0	$1,205.40
		80429107		0	$0.02
			WAGNER TECHNICAL SERVICES INC	0	$961.18
			MATHON LIQUIDATION TRUST	0	$7,875.00
		80429107 Total		0	$8,836.20
		80429135	LEIDOS ENGINEERING LLC	0	$346.30
		80429135 Total		0	$346.30
		80429170	C C LOUNSBURY INC	0	$467.69
		80429170 Total		0	$467.69
		80429176	LEIDOS ENGINEERING LLC	0	$453.59
		80429176 Total		0	$453.59
		80429182		0	$49.00
			CHA CONSULTING INC	0	$441.00
		80429182 Total		0	$490.00
		80429370		0	-$310.42
			ELECNOR HAWKEYE LLC	0	$2,393.55
		80429370 Total		0	$2,083.13
		80429456	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$974.88
		80429456 Total		0	$1,390.68
		80429476	LEIDOS ENGINEERING LLC	0	$207.91

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80429476	D&D POWER LLC	0	$640.64
		80429476 Total		0	$848.55
		80430116	E-J ELECTRIC T & D LLC	0	$677.07
		80430116 Total		0	$677.07
		80430320	CHA CONSULTING INC	0	$4,189.51
		80430320 Total		0	$4,189.51
		80430498	LEIDOS ENGINEERING LLC	0	$207.90
		80430498 Total		0	$207.90
		80430532	LEIDOS ENGINEERING LLC	0	$69.30
		80430532 Total		0	$69.30
		80431449		0	$4.28
			WAGNER TECHNICAL SERVICES INC	0	$97.84
			D&D POWER LLC	0	$599.42
		80431449 Total		0	$701.54
		80431474	LEIDOS ENGINEERING LLC	0	$57.10
		80431474 Total		0	$57.10
		80431489	LEIDOS ENGINEERING LLC	0	$57.10
		80431489 Total		0	$57.10
		80431798	D&D POWER LLC	0	$443.58
		80431798 Total		0	$443.58
		80432265	CHA CONSULTING INC	0	$1,102.50
		80432265 Total		0	$1,102.50
		80432310	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80432310 Total		0	$0.00
		80432315	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80432315 Total		0	$0.00
		80432565	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$602.18
		80432565 Total		0	$718.28
		80432613		0	$21.84
			WAGNER TECHNICAL SERVICES INC	0	$36.09
			D&D POWER LLC	0	$290.48
		80432613 Total		0	$348.41
		80433004	ELECNOR HAWKEYE LLC	0	$603.40
			WAGNER TECHNICAL SERVICES INC	0	$348.30
		80433004 Total		0	$951.70
		80433005	ELECNOR HAWKEYE LLC	0	$344.79
			WAGNER TECHNICAL SERVICES INC	0	$232.20
		80433005 Total		0	$576.99
		80433031	WAGNER TECHNICAL SERVICES INC	0	$262.46
		80433031 Total		0	$262.46
		80433032	WAGNER TECHNICAL SERVICES INC	0	$177.49
		80433032 Total		0	$177.49
		80433033	WAGNER TECHNICAL SERVICES INC	0	$284.81
		80433033 Total		0	$284.81
		80433034	WAGNER TECHNICAL SERVICES INC	0	$384.13
		80433034 Total		0	$384.13
		80433139	CHA CONSULTING INC	0	$2,307.94
		80433139 Total		0	$2,307.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80433254	ELECNOR HAWKEYE LLC	0	$1,206.80
			WAGNER TECHNICAL SERVICES INC	0	$696.59
		80433254 Total		0	$1,903.39
		80433633	CHA CONSULTING INC	0	$3,675.18
		80433633 Total		0	$3,675.18
		80433796	WAGNER TECHNICAL SERVICES INC	0	$119.59
			0176778 - 3PA ENGINEERING	0	$0.00
		80433796 Total		0	$119.59
		80433837	ELECNOR HAWKEYE LLC	0	$1,447.99
			LEIDOS ENGINEERING LLC	0	$554.39
			D&D POWER LLC	0	$376.37
		80433837 Total		0	$2,378.75
		80433878	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$442.88
		80433878 Total		0	$512.18
		80433879	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$537.66
		80433879 Total		0	$745.56
		80433954	CHA CONSULTING INC	0	$441.00
		80433954 Total		0	$441.00
		80433967	LEIDOS ENGINEERING LLC	0	$69.30
		80433967 Total		0	$69.30
		80433990	LEIDOS ENGINEERING LLC	0	$692.99
		80433990 Total		0	$692.99
		80434025	CHA CONSULTING INC	0	$5,292.00
		80434025 Total		0	$5,292.00
		80434449	CHA CONSULTING INC	0	$882.00
		80434449 Total		0	$882.00
		80435110	WAGNER TECHNICAL SERVICES INC	0	$1,292.68
			0176431 - 3PA ENGINEERING	0	$0.00
		80435110 Total		0	$1,292.68
		80435589	CHA CONSULTING INC	0	$220.50
		80435589 Total		0	$220.50
		80435594	CHA CONSULTING INC	0	$2,205.00
		80435594 Total		0	$2,205.00
		80435685	ELECNOR HAWKEYE LLC	0	$205.47
			WAGNER TECHNICAL SERVICES INC	0	$74.60
			0176778 - 3PA ENGINEERING	0	$0.00
		80435685 Total		0	$280.07
		80435696		0	-$1,186.58
			CHA CONSULTING INC	0	$3,125.30
		80435696 Total		0	$1,938.72
		80435747		0	-$499.73
			CHA CONSULTING INC	0	$1,118.64
		80435747 Total		0	$618.91
		80435754	WAGNER TECHNICAL SERVICES INC	0	$552.90
			0176778 - 3PA ENGINEERING	0	$0.00
		80435754 Total		0	$552.90
		80435757	CHA CONSULTING INC	0	$5,292.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80435757 Total		0	$5,292.00
		80435773	ELECNOR HAWKEYE LLC	0	$172.40
			WAGNER TECHNICAL SERVICES INC	0	$116.10
			0176778 - 3PA ENGINEERING	0	$0.00
		80435773 Total		0	$288.50
		80435780	ELECNOR HAWKEYE LLC	0	$599.95
			WAGNER TECHNICAL SERVICES INC	0	$116.10
			0176778 - 3PA ENGINEERING	0	$0.00
		80435780 Total		0	$716.05
		80435868	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$376.38
			0176778 - 3PA ENGINEERING	0	$0.00
		80435868 Total		0	$608.58
		80435900	WAGNER TECHNICAL SERVICES INC	0	$242.36
			D&D POWER LLC	0	$854.90
			0176778 - 3PA ENGINEERING	0	$0.00
		80435900 Total		0	$1,097.26
		80435949	CHA CONSULTING INC	0	$220.50
		80435949 Total		0	$220.50
		80435969		0	-$1,240.19
			ELECNOR HAWKEYE LLC	0	$775.79
			WAGNER TECHNICAL SERVICES INC	0	$464.40
			0176778 - 3PA ENGINEERING	0	$0.00
		80435969 Total		0	$0.00
		80435970	WAGNER TECHNICAL SERVICES INC	0	$115.62
			0176778 - 3PA ENGINEERING	0	$0.00
		80435970 Total		0	$115.62
		80435971	WAGNER TECHNICAL SERVICES INC	0	$176.41
			0176778 - 3PA ENGINEERING	0	$0.00
		80435971 Total		0	$176.41
		80435973	WAGNER TECHNICAL SERVICES INC	0	$594.64
			0176778 - 3PA ENGINEERING	0	$0.00
		80435973 Total		0	$594.64
		80436409	WAGNER TECHNICAL SERVICES INC	0	$763.60
			0176778 - 3PA ENGINEERING	0	$0.00
		80436409 Total		0	$763.60
		80436638	WAGNER TECHNICAL SERVICES INC	0	$58.75
			0176778 - 3PA ENGINEERING	0	$0.00
		80436638 Total		0	$58.75
		80436659	ELECNOR HAWKEYE LLC	0	$517.20
			WAGNER TECHNICAL SERVICES INC	0	$116.10
			0176778 - 3PA ENGINEERING	0	$0.00
		80436659 Total		0	$633.30
		80436661	WAGNER TECHNICAL SERVICES INC	0	$455.13
			0176778 - 3PA ENGINEERING	0	$0.00
		80436661 Total		0	$455.13
		80436894	WAGNER TECHNICAL SERVICES INC	0	$232.20
			ASPLUNDH CONSTRUCTION CORP	0	$267.04
			D&D POWER LLC	0	$376.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80436894 Total		0	$875.60
		80436895	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80436895 Total		0	$116.10
		80436909	D&D POWER LLC	0	$414.00
		80436909 Total		0	$414.00
		80436931	WAGNER TECHNICAL SERVICES INC	0	$232.20
			0176778 - 3PA ENGINEERING	0	$0.00
		80436931 Total		0	$232.20
		80436937	WAGNER TECHNICAL SERVICES INC	0	$1,480.85
			0176778 - 3PA ENGINEERING	0	$0.00
		80436937 Total		0	$1,480.85
		80436938	CHA CONSULTING INC	0	$1,323.00
		80436938 Total		0	$1,323.00
		80437079	ELECNOR HAWKEYE LLC	0	$2,284.17
			LEIDOS ENGINEERING LLC	0	$1,108.80
		80437079 Total		0	$3,392.97
		80437081	LEIDOS ENGINEERING LLC	0	$69.30
		80437081 Total		0	$69.30
		80437140	ASPLUNDH CONSTRUCTION CORP	0	$2,259.30
		80437140 Total		0	$2,259.30
		80437421	CHA CONSULTING INC	0	$2,425.50
		80437421 Total		0	$2,425.50
		80437431	CHA CONSULTING INC	0	$1,045.68
		80437431 Total		0	$1,045.68
		80437448	LEIDOS ENGINEERING LLC	0	$415.80
		80437448 Total		0	$415.80
		80437451	LEIDOS ENGINEERING LLC	0	$69.30
		80437451 Total		0	$69.30
		80437472	CHA CONSULTING INC	0	$882.00
		80437472 Total		0	$882.00
		80437670	ELECNOR HAWKEYE LLC	0	$948.20
			WAGNER TECHNICAL SERVICES INC	0	$812.70
			0176778 - 3PA ENGINEERING	0	$0.00
		80437670 Total		0	$1,760.90
		80437673	WAGNER TECHNICAL SERVICES INC	0	$0.00
			0176778 - 3PA ENGINEERING	0	$0.00
		80437673 Total		0	$0.00
		80437675	WAGNER TECHNICAL SERVICES INC	0	$110.11
			0176778 - 3PA ENGINEERING	0	$0.00
		80437675 Total		0	$110.11
		80437677	WAGNER TECHNICAL SERVICES INC	0	$136.79
			0176778 - 3PA ENGINEERING	0	$0.00
		80437677 Total		0	$136.79
		80437680	ELECNOR HAWKEYE LLC	0	$749.90
			CHA CONSULTING INC	0	$661.50
		80437680 Total		0	$1,411.40
		80437885	ELECNOR HAWKEYE LLC	0	$413.74
			WAGNER TECHNICAL SERVICES INC	0	$116.10
			0176778 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80437885 Total		0	$529.84
		80437908	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$1,435.55
			0176778 - 3PA ENGINEERING	0	$0.00
		80437908 Total		0	$1,667.75
		80437935		0	-$661.50
			CHA CONSULTING INC	0	$661.50
		80437935 Total		0	$0.00
		80437965		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$169.75
			C C LOUNSBURY INC	0	$111.44
			D&D POWER LLC	0	$2,657.47
			0176778 - 3PA ENGINEERING	0	$0.00
		80437965 Total		0	$2,938.67
		80438097	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$526.44
			0176778 - 3PA ENGINEERING	0	$0.00
		80438097 Total		0	$758.64
		80438172	CHA CONSULTING INC	0	$661.50
		80438172 Total		0	$661.50
		80438578		0	$15.06
			ELECNOR HAWKEYE LLC	0	$327.17
			WAGNER TECHNICAL SERVICES INC	0	$66.87
			0176778 - 3PA ENGINEERING	0	$0.00
		80438578 Total		0	$409.10
		80438579	WAGNER TECHNICAL SERVICES INC	0	$696.59
			0176778 - 3PA ENGINEERING	0	$0.00
		80438579 Total		0	$696.59
		80438580	WAGNER TECHNICAL SERVICES INC	0	$805.58
			0176778 - 3PA ENGINEERING	0	$0.00
		80438580 Total		0	$805.58
		80438581	WAGNER TECHNICAL SERVICES INC	0	$226.23
		80438581 Total		0	$226.23
		80438582	WAGNER TECHNICAL SERVICES INC	0	$348.30
		80438582 Total		0	$348.30
		80438818	CHA CONSULTING INC	0	$440.99
		80438818 Total		0	$440.99
		80439024	CHA CONSULTING INC	0	$220.50
		80439024 Total		0	$220.50
		80439163	CHA CONSULTING INC	0	$441.00
		80439163 Total		0	$441.00
		80439247	LEIDOS ENGINEERING LLC	0	$1,247.40
			D&D POWER LLC	0	$6,605.56
		80439247 Total		0	$7,852.96
		80439252	LEIDOS ENGINEERING LLC	0	$1,663.20
			D&D POWER LLC	0	$9,108.16
		80439252 Total		0	$10,771.36
		80439259	TRC ENGINEERS LLC	0	$305.68
		80439259 Total		0	$305.68

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80439481	LEIDOS ENGINEERING LLC	0	$346.51
			D&D POWER LLC	0	$2,596.35
		80439481 Total		0	$2,942.86
		80439707	WAGNER TECHNICAL SERVICES INC	0	$66.57
		80439707 Total		0	$66.57
		80439775	LEIDOS ENGINEERING LLC	0	$900.90
		80439775 Total		0	$900.90
		80439822	CHA CONSULTING INC	0	$3,307.50
		80439822 Total		0	$3,307.50
		80439880	WAGNER TECHNICAL SERVICES INC	0	$241.07
		80439880 Total		0	$241.07
		80439901	LEIDOS ENGINEERING LLC	0	$623.83
		80439901 Total		0	$623.83
		80439926	TRC ENGINEERS LLC	0	$238.90
		80439926 Total		0	$238.90
		80440169	LEIDOS ENGINEERING LLC	0	$623.70
			D&D POWER LLC	0	$1,693.63
		80440169 Total		0	$2,317.33
		80440179	TRC ENGINEERS LLC	0	$143.32
		80440179 Total		0	$143.32
		80440210	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80440210 Total		0	$0.00
		80440259	ELECNOR HAWKEYE LLC	0	$2,241.18
			WAGNER TECHNICAL SERVICES INC	0	$1,160.99
		80440259 Total		0	$3,402.17
		80440844	ASPLUNDH CONSTRUCTION CORP	0	$154.92
			TRC ENGINEERS LLC	0	$258.60
		80440844 Total		0	$413.52
		80440927	CHA CONSULTING INC	0	$2,771.23
		80440927 Total		0	$2,771.23
		80440949	LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$2,596.38
		80440949 Total		0	$2,942.88
		80440960	LEIDOS ENGINEERING LLC	0	$110.09
		80440960 Total		0	$110.09
		80440964	LEIDOS ENGINEERING LLC	0	$183.43
		80440964 Total		0	$183.43
		80440978	LEIDOS ENGINEERING LLC	0	$101.71
		80440978 Total		0	$101.71
		80441139	TRC ENGINEERS LLC	0	$343.76
		80441139 Total		0	$343.76
		80441187	ELECNOR HAWKEYE LLC	0	$941.29
			WAGNER TECHNICAL SERVICES INC	0	$348.30
		80441187 Total		0	$1,289.59
		80441188	CHA CONSULTING INC	0	$0.00
		80441188 Total		0	$0.00
		80441192	ELECNOR HAWKEYE LLC	0	$2,916.98
			WAGNER TECHNICAL SERVICES INC	0	$2,089.79
		80441192 Total		0	$5,006.77

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80441200	ELECNOR HAWKEYE LLC	0	$934.39
			WAGNER TECHNICAL SERVICES INC	0	$348.30
		80441200 Total		0	$1,282.69
		80441205	WAGNER TECHNICAL SERVICES INC	0	$174.14
		80441205 Total		0	$174.14
		80441208	WAGNER TECHNICAL SERVICES INC	0	$47.85
		80441208 Total		0	$47.85
		80441209	WAGNER TECHNICAL SERVICES INC	0	$106.05
		80441209 Total		0	$106.05
		80441210	WAGNER TECHNICAL SERVICES INC	0	$464.40
		80441210 Total		0	$464.40
		80441247	WAGNER TECHNICAL SERVICES INC	0	$658.80
		80441247 Total		0	$658.80
		80441580	TRC ENGINEERS LLC	0	$276.94
		80441580 Total		0	$276.94
		80441641	LEIDOS ENGINEERING LLC	0	$1,247.39
			D&D POWER LLC	0	$4,449.15
		80441641 Total		0	$5,696.54
		80441649	LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$940.91
		80441649 Total		0	$1,287.41
		80441824	TRC ENGINEERS LLC	0	$276.94
		80441824 Total		0	$276.94
		80441894	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
		80441894 Total		0	$257.48
		80441906	LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$1,787.73
		80441906 Total		0	$2,272.83
		80441909	LEIDOS ENGINEERING LLC	0	$164.40
		80441909 Total		0	$164.40
		80442338		0	-$5,512.50
			CHA CONSULTING INC	0	$5,512.50
		80442338 Total		0	$0.00
		80442554	ELECNOR HAWKEYE LLC	0	$861.99
			WAGNER TECHNICAL SERVICES INC	0	$464.40
		80442554 Total		0	$1,326.39
		80442558	ELECNOR HAWKEYE LLC	0	$510.30
			WAGNER TECHNICAL SERVICES INC	0	$232.20
		80442558 Total		0	$742.50
		80442561	WAGNER TECHNICAL SERVICES INC	0	$656.95
		80442561 Total		0	$656.95
		80442564	WAGNER TECHNICAL SERVICES INC	0	$928.80
		80442564 Total		0	$928.80
		80442571	WAGNER TECHNICAL SERVICES INC	0	$150.47
		80442571 Total		0	$150.47
		80442574	WAGNER TECHNICAL SERVICES INC	0	$901.29
		80442574 Total		0	$901.29
		80442575	WAGNER TECHNICAL SERVICES INC	0	$212.14

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80442575 Total		0	$212.14
		80442578	WAGNER TECHNICAL SERVICES INC	0	$657.00
		80442578 Total		0	$657.00
		80442587	WAGNER TECHNICAL SERVICES INC	0	$70.68
		80442587 Total		0	$70.68
		80443731	CHA CONSULTING INC	0	$977.82
			D&D POWER LLC	0	$376.37
		80443731 Total		0	$1,354.19
		80444102	TRC ENGINEERS LLC	0	$186.51
		80444102 Total		0	$186.51
		80444224	WAGNER TECHNICAL SERVICES INC	0	$253.55
			0178951 - 3PA ENGINEERING	0	$0.00
		80444224 Total		0	$253.55
		80444592	CHA CONSULTING INC	0	$4,410.00
		80444592 Total		0	$4,410.00
		80444600	TRC ENGINEERS LLC	0	$105.07
		80444600 Total		0	$105.07
		80444647	LEIDOS ENGINEERING LLC	0	$1,316.69
			D&D POWER LLC	0	$4,773.88
		80444647 Total		0	$6,090.57
		80444648	LEIDOS ENGINEERING LLC	0	$127.38
		80444648 Total		0	$127.38
		80444661	LEIDOS ENGINEERING LLC	0	$55.05
		80444661 Total		0	$55.05
		80444801	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$194.98
		80444801 Total		0	$264.28
		80444805	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,169.86
		80444805 Total		0	$1,585.66
		80444806	LEIDOS ENGINEERING LLC	0	$623.70
			D&D POWER LLC	0	$2,701.80
		80444806 Total		0	$3,325.50
		80444832	ELECNOR HAWKEYE LLC	0	$837.85
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80444832 Total		0	$953.95
		80444835	TRC ENGINEERS LLC	0	$207.61
		80444835 Total		0	$207.61
		80444880	TRC ENGINEERS LLC	0	$166.94
		80444880 Total		0	$166.94
		80444902	LEIDOS ENGINEERING LLC	0	$58.15
		80444902 Total		0	$58.15
		80445291	CHA CONSULTING INC	0	$4,410.00
		80445291 Total		0	$4,410.00
		80445343	LEIDOS ENGINEERING LLC	0	$207.90
		80445343 Total		0	$207.90
		80445345	LEIDOS ENGINEERING LLC	0	$970.20
		80445345 Total		0	$970.20
		80445498		0	-$213.86

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80445498	CHA CONSULTING INC	0	$881.99
		80445498 Total		0	$668.13
		80445618	D&D POWER LLC	0	$2,701.74
		80445618 Total		0	$2,701.74
		80445621	LEIDOS ENGINEERING LLC	0	$69.30
		80445621 Total		0	$69.30
		80445638	WAGNER TECHNICAL SERVICES INC	0	$685.85
		80445638 Total		0	$685.85
		80446127	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$427.45
		80446127 Total		0	$647.95
		80446173	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$427.45
		80446173 Total		0	$647.95
		80446213	CHA CONSULTING INC	0	$287.85
		80446213 Total		0	$287.85
		80446247	CHA CONSULTING INC	0	$3,087.00
		80446247 Total		0	$3,087.00
		80446266	ELECNOR HAWKEYE LLC	0	$2,534.18
			LEIDOS ENGINEERING LLC	0	$762.30
		80446266 Total		0	$3,296.48
		80446293	ELECNOR HAWKEYE LLC	0	$258.60
			LEIDOS ENGINEERING LLC	0	$69.31
		80446293 Total		0	$327.91
		80446301	ELECNOR HAWKEYE LLC	0	$1,034.38
			LEIDOS ENGINEERING LLC	0	$277.20
		80446301 Total		0	$1,311.58
		80446307	ELECNOR HAWKEYE LLC	0	$1,008.50
			LEIDOS ENGINEERING LLC	0	$346.49
		80446307 Total		0	$1,354.99
		80446851	CHA CONSULTING INC	0	$441.00
		80446851 Total		0	$441.00
		80446964	CHA CONSULTING INC	0	$1,984.50
		80446964 Total		0	$1,984.50
		80447369	ELECNOR HAWKEYE LLC	0	$705.65
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80447369 Total		0	$821.75
		80447997		0	-$1,002.49
			LEIDOS ENGINEERING LLC	0	$1,002.49
		80447997 Total		0	$0.00
		80448114	LEIDOS ENGINEERING LLC	0	$156.04
		80448114 Total		0	$156.04
		80448132	D&D POWER LLC	0	$1,311.89
		80448132 Total		0	$1,311.89
		80448477	LEIDOS ENGINEERING LLC	0	$1,247.40
		80448477 Total		0	$1,247.40
		80448505	LEIDOS ENGINEERING LLC	0	$69.30
		80448505 Total		0	$69.30
		80448524	LEIDOS ENGINEERING LLC	0	$762.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80448524 Total		0	$762.30
		80449169	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$914.03
		80449169 Total		0	$1,030.13
		80449347	CHA CONSULTING INC	0	$125.07
		80449347 Total		0	$125.07
		80449362	LEIDOS ENGINEERING LLC	0	$1,524.60
			D&D POWER LLC	0	$5,580.37
		80449362 Total		0	$7,104.97
		80449443	CHA CONSULTING INC	0	$3,748.50
		80449443 Total		0	$3,748.50
		80449893	CHA CONSULTING INC	0	$2,425.50
		80449893 Total		0	$2,425.50
		80449899	CHA CONSULTING INC	0	$1,102.50
		80449899 Total		0	$1,102.50
		80449904	CHA CONSULTING INC	0	$882.00
		80449904 Total		0	$882.00
		80449907	CHA CONSULTING INC	0	$220.51
		80449907 Total		0	$220.51
		80451027	CHA CONSULTING INC	0	$653.33
		80451027 Total		0	$653.33
		80451200	CHA CONSULTING INC	0	$6,394.50
		80451200 Total		0	$6,394.50
		80451354	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$640.64
		80451354 Total		0	$848.54
		80451363	LEIDOS ENGINEERING LLC	0	$1,108.80
			D&D POWER LLC	0	$3,231.04
		80451363 Total		0	$4,339.84
		80451491	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$194.98
		80451491 Total		0	$264.28
		80451493	LEIDOS ENGINEERING LLC	0	$762.30
			D&D POWER LLC	0	$1,866.20
		80451493 Total		0	$2,628.50
		80451995	CHA CONSULTING INC	0	$613.01
		80451995 Total		0	$613.01
		80452095	LEIDOS ENGINEERING LLC	0	$762.30
		80452095 Total		0	$762.30
		80453178	CHA CONSULTING INC	0	$399.24
		80453178 Total		0	$399.24
		80453238	LEIDOS ENGINEERING LLC	0	$463.94
		80453238 Total		0	$463.94
		80453248	LEIDOS ENGINEERING LLC	0	$1,247.40
		80453248 Total		0	$1,247.40
		80453293		0	-$5,129.89
			LEIDOS ENGINEERING LLC	0	$1,178.10
			D&D POWER LLC	0	$3,951.79
		80453293 Total		0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80453431	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$292.46
			0178951 - 3PA ENGINEERING	0	$0.00
		80453431 Total		0	$408.56
		80453488	LEIDOS ENGINEERING LLC	0	$1,178.10
			D&D POWER LLC	0	$7,529.99
		80453488 Total		0	$8,708.09
		80453572	ELECNOR HAWKEYE LLC	0	$465.40
			LEIDOS ENGINEERING LLC	0	$138.60
		80453572 Total		0	$604.00
		80453579	ELECNOR HAWKEYE LLC	0	$465.40
			LEIDOS ENGINEERING LLC	0	$138.60
		80453579 Total		0	$604.00
		80453928	CHA CONSULTING INC	0	$220.50
		80453928 Total		0	$220.50
		80454181	LEIDOS ENGINEERING LLC	0	$176.08
		80454181 Total		0	$176.08
		80454184	ELECNOR HAWKEYE LLC	0	$1,206.80
			WAGNER TECHNICAL SERVICES INC	0	$696.61
			0178951 - 3PA ENGINEERING	0	$0.00
		80454184 Total		0	$1,903.41
		80454218	ELECNOR HAWKEYE LLC	0	$1,034.40
			WAGNER TECHNICAL SERVICES INC	0	$232.20
			0178951 - 3PA ENGINEERING	0	$0.00
		80454218 Total		0	$1,266.60
		80454237	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$241.95
		80454237 Total		0	$311.25
		80454247	WAGNER TECHNICAL SERVICES INC	0	$213.45
			0178951 - 3PA ENGINEERING	0	$0.00
		80454247 Total		0	$213.45
		80454249	CHA CONSULTING INC	0	$441.00
		80454249 Total		0	$441.00
		80454282		0	-$0.01
			LEIDOS ENGINEERING LLC	0	$36.60
			D&D POWER LLC	0	$1,192.27
		80454282 Total		0	$1,228.86
		80454300	LEIDOS ENGINEERING LLC	0	$69.30
		80454300 Total		0	$69.30
		80454303	CHA CONSULTING INC	0	$878.91
		80454303 Total		0	$878.91
		80454313	LEIDOS ENGINEERING LLC	0	$43.59
		80454313 Total		0	$43.59
		80454317	ELECNOR HAWKEYE LLC	0	$258.58
			LEIDOS ENGINEERING LLC	0	$69.30
		80454317 Total		0	$327.88
		80454321	LEIDOS ENGINEERING LLC	0	$40.10
		80454321 Total		0	$40.10
		80454333	LEIDOS ENGINEERING LLC	0	$207.90

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80454333 Total		0	$207.90
		80454446	LEIDOS ENGINEERING LLC	0	$692.48
		80454446 Total		0	$692.48
		80454702	LEIDOS ENGINEERING LLC	0	$77.00
		80454702 Total		0	$77.00
		80454731	WAGNER TECHNICAL SERVICES INC	0	$696.59
			0178951 - 3PA ENGINEERING	0	$0.00
		80454731 Total		0	$696.59
		80454762	ELECNOR HAWKEYE LLC	0	$6,452.97
			LEIDOS ENGINEERING LLC	0	$900.91
		80454762 Total		0	$7,353.88
		80454799	WAGNER TECHNICAL SERVICES INC	0	$163.19
			0178951 - 3PA ENGINEERING	0	$0.00
		80454799 Total		0	$163.19
		80454803	LEIDOS ENGINEERING LLC	0	$138.60
		80454803 Total		0	$138.60
		80454961	ELECNOR HAWKEYE LLC	0	$258.59
			LEIDOS ENGINEERING LLC	0	$69.29
		80454961 Total		0	$327.88
		80454991	LEIDOS ENGINEERING LLC	0	$57.26
		80454991 Total		0	$57.26
		80455023	LEIDOS ENGINEERING LLC	0	$660.50
		80455023 Total		0	$660.50
		80455047	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$427.44
		80455047 Total		0	$647.94
		80455054	LEIDOS ENGINEERING LLC	0	$69.30
		80455054 Total		0	$69.30
		80455061	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.17
		80455061 Total		0	$257.47
		80455071		0	$0.12
			LEIDOS ENGINEERING LLC	0	$50.02
			D&D POWER LLC	0	$1,546.43
		80455071 Total		0	$1,596.57
		80455085	LEIDOS ENGINEERING LLC	0	$346.50
		80455085 Total		0	$346.50
		80455329	LEIDOS ENGINEERING LLC	0	$415.80
		80455329 Total		0	$415.80
		80455678	WAGNER TECHNICAL SERVICES INC	0	$132.41
			0178951 - 3PA ENGINEERING	0	-$0.01
		80455678 Total		0	$132.40
		80455680	WAGNER TECHNICAL SERVICES INC	0	$1,044.90
			D&D POWER LLC	0	$891.32
			0178951 - 3PA ENGINEERING	0	$0.00
		80455680 Total		0	$1,936.22
		80455952	D&D POWER LLC	0	$930.94
			0178951 - 3PA ENGINEERING	0	$0.00
		80455952 Total		0	$930.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80456012	LEIDOS ENGINEERING LLC	0	$207.90
		80456012 Total		0	$207.90
		80456423	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$1,311.90
		80456423 Total		0	$1,589.10
		80456438	LEIDOS ENGINEERING LLC	0	$1,663.19
			D&D POWER LLC	0	$5,852.44
		80456438 Total		0	$7,515.63
		80456744		0	$0.00
			0178951 - 3PA ENGINEERING	0	$0.00
		80456744 Total		0	$0.00
		80456761	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$188.19
		80456761 Total		0	$326.79
		80456771	LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$564.53
		80456771 Total		0	$911.03
		80456838	LEIDOS ENGINEERING LLC	0	$970.20
		80456838 Total		0	$970.20
		80458089	LEIDOS ENGINEERING LLC	0	$146.96
		80458089 Total		0	$146.96
		80458092	LEIDOS ENGINEERING LLC	0	$693.00
		80458092 Total		0	$693.00
		80458105	CHA CONSULTING INC	0	$146.85
		80458105 Total		0	$146.85
		80458122	WAGNER TECHNICAL SERVICES INC	0	$464.40
			D&D POWER LLC	0	$1,290.38
		80458122 Total		0	$1,754.78
		80458417	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$887.14
		80458417 Total		0	$1,003.24
		80458804	LEIDOS ENGINEERING LLC	0	$623.71
		80458804 Total		0	$623.71
		80458816	LEIDOS ENGINEERING LLC	0	$1,316.70
			D&D POWER LLC	0	$5,051.31
		80458816 Total		0	$6,368.01
		80458823	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
		80458823 Total		0	$257.48
		80458824	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$1,032.31
		80458824 Total		0	$1,170.91
		80458904	ELECNOR HAWKEYE LLC	0	$2,723.71
			LEIDOS ENGINEERING LLC	0	$1,039.50
		80458904 Total		0	$3,763.21
		80459127	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$763.48
		80459127 Total		0	$995.68
		80459212	WAGNER TECHNICAL SERVICES INC	0	$812.70

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80459212	D&D POWER LLC	0	$3,927.65
		80459212 Total		0	$4,740.35
		80459223	ELECNOR HAWKEYE LLC	0	$232.70
			LEIDOS ENGINEERING LLC	0	$69.30
		80459223 Total		0	$302.00
		80459231	LEIDOS ENGINEERING LLC	0	$69.30
		80459231 Total		0	$69.30
		80459810	CHA CONSULTING INC	0	$3,087.00
		80459810 Total		0	$3,087.00
		80459814	LEIDOS ENGINEERING LLC	0	$900.90
		80459814 Total		0	$900.90
		80459830	CHA CONSULTING INC	0	$454.88
		80459830 Total		0	$454.88
		80459838	CHA CONSULTING INC	0	$526.03
		80459838 Total		0	$526.03
		80459849	CHA CONSULTING INC	0	$220.50
		80459849 Total		0	$220.50
		80459871	CHA CONSULTING INC	0	$1,764.00
		80459871 Total		0	$1,764.00
		80459881	CHA CONSULTING INC	0	$192.00
		80459881 Total		0	$192.00
		80459887	LEIDOS ENGINEERING LLC	0	$485.09
		80459887 Total		0	$485.09
		80459900	LEIDOS ENGINEERING LLC	0	$900.90
		80459900 Total		0	$900.90
		80459964	LEIDOS ENGINEERING LLC	0	$277.20
		80459964 Total		0	$277.20
		80459976	LEIDOS ENGINEERING LLC	0	$970.20
			D&D POWER LLC	0	$3,492.10
		80459976 Total		0	$4,462.30
		80460038	LEIDOS ENGINEERING LLC	0	$485.10
		80460038 Total		0	$485.10
		80460109	LEIDOS ENGINEERING LLC	0	$111.59
		80460109 Total		0	$111.59
		80460173	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$282.28
		80460173 Total		0	$559.48
		80460174	LEIDOS ENGINEERING LLC	0	$831.59
			D&D POWER LLC	0	$2,258.18
		80460174 Total		0	$3,089.77
		80460532		0	-$328.38
			CHA CONSULTING INC	0	$1,758.22
		80460532 Total		0	$1,429.84
		80460819	LEIDOS ENGINEERING LLC	0	$39.55
		80460819 Total		0	$39.55
		80460935	LEIDOS ENGINEERING LLC	0	$34.24
		80460935 Total		0	$34.24
		80461395	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$414.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80461395 Total		0	$483.30
		80461401	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.19
		80461401 Total		0	$257.49
		80461528	LEIDOS ENGINEERING LLC	0	$138.60
		80461528 Total		0	$138.60
		80461588	CHA CONSULTING INC	0	$661.50
			D&D POWER LLC	0	$1,129.10
		80461588 Total		0	$1,790.60
		80461619	LEIDOS ENGINEERING LLC	0	$650.00
		80461619 Total		0	$650.00
		80461636	LEIDOS ENGINEERING LLC	0	$69.29
			D&D POWER LLC	0	$188.19
		80461636 Total		0	$257.48
		80461643	LEIDOS ENGINEERING LLC	0	$69.01
		80461643 Total		0	$69.01
		80462343	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$806.50
		80462343 Total		0	$1,083.70
		80462346	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$537.66
		80462346 Total		0	$676.26
		80462347		0	-$715.99
			LEIDOS ENGINEERING LLC	0	$715.99
		80462347 Total		0	$0.00
		80462957	LEIDOS ENGINEERING LLC	0	$201.13
		80462957 Total		0	$201.13
		80462967	LEIDOS ENGINEERING LLC	0	$1,316.70
			D&D POWER LLC	0	$4,139.99
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80462967 Total		0	$6,461.15
		80463181	LEIDOS ENGINEERING LLC	0	$623.70
			D&D POWER LLC	0	$2,242.05
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80463181 Total		0	$3,870.21
		80463186	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$376.36
		80463186 Total		0	$514.96
		80463190	LEIDOS ENGINEERING LLC	0	$1,316.70
			D&D POWER LLC	0	$4,191.06
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.01

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80463190	0188347 - 3PA ENGINEERING	0	$0.00
		80463190 Total		0	$6,512.23
		80463201	LEIDOS ENGINEERING LLC	0	$133.77
			3PA Engineering	0	$969.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80463201 Total		0	$1,103.23
		80463211	LEIDOS ENGINEERING LLC	0	$554.40
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
		80463211 Total		0	$1,558.85
		80463222	LEIDOS ENGINEERING LLC	0	$970.20
		80463222 Total		0	$970.20
		80463223	LEIDOS ENGINEERING LLC	0	$831.60
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80463223 Total		0	$1,836.06
		80463241	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$430.12
		80463241 Total		0	$499.42
		80463245	ELECNOR HAWKEYE LLC	0	$206.87
			LEIDOS ENGINEERING LLC	0	$69.30
		80463245 Total		0	$276.17
		80463252	LEIDOS ENGINEERING LLC	0	$193.91
		80463252 Total		0	$193.91
		80463256	LEIDOS ENGINEERING LLC	0	$427.34
		80463256 Total		0	$427.34
		80463286	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
		80463286 Total		0	$257.48
		80463288	LEIDOS ENGINEERING LLC	0	$1,871.10
			D&D POWER LLC	0	$5,849.28
		80463288 Total		0	$7,720.38
		80463308	LEIDOS ENGINEERING LLC	0	$372.72
		80463308 Total		0	$372.72
		80463317	LEIDOS ENGINEERING LLC	0	$623.70
		80463317 Total		0	$623.70
		80463747	LEIDOS ENGINEERING LLC	0	$189.95
		80463747 Total		0	$189.95
		80463755	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$835.60
		80463755 Total		0	$1,043.50
		80463764	LEIDOS ENGINEERING LLC	0	$180.15
		80463764 Total		0	$180.15

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80463774	LEIDOS ENGINEERING LLC	0	$485.10
		80463774 Total		0	$485.10
		80463805	LEIDOS ENGINEERING LLC	0	$362.65
		80463805 Total		0	$362.65
		80463828	LEIDOS ENGINEERING LLC	0	$311.20
		80463828 Total		0	$311.20
		80463954	LEIDOS ENGINEERING LLC	0	$1,178.10
		80463954 Total		0	$1,178.10
		80463981		0	-$1,037.87
			CHA CONSULTING INC	0	$661.50
			D&D POWER LLC	0	$376.37
		80463981 Total		0	$0.00
		80463990	LEIDOS ENGINEERING LLC	0	$2,217.60
			D&D POWER LLC	0	$8,715.41
		80463990 Total		0	$10,933.01
		80464019	LEIDOS ENGINEERING LLC	0	$218.71
		80464019 Total		0	$218.71
		80464059	LEIDOS ENGINEERING LLC	0	$449.28
		80464059 Total		0	$449.28
		80464271	LEIDOS ENGINEERING LLC	0	$762.30
		80464271 Total		0	$762.30
		80464283	LEIDOS ENGINEERING LLC	0	$415.80
		80464283 Total		0	$415.80
		80464289	LEIDOS ENGINEERING LLC	0	$346.50
		80464289 Total		0	$346.50
		80464599	LEIDOS ENGINEERING LLC	0	$72.32
		80464599 Total		0	$72.32
		80464673	ELECNOR HAWKEYE LLC	0	$328.32
			LEIDOS ENGINEERING LLC	0	$207.90
		80464673 Total		0	$536.22
		80464677	LEIDOS ENGINEERING LLC	0	$69.30
		80464677 Total		0	$69.30
		80464691	LEIDOS ENGINEERING LLC	0	$554.40
		80464691 Total		0	$554.40
		80464698	LEIDOS ENGINEERING LLC	0	$46.29
		80464698 Total		0	$46.29
		80464886		0	-$997.98
			ELECNOR HAWKEYE LLC	0	$1,464.53
		80464886 Total		0	$466.55
		80465001	ELECNOR HAWKEYE LLC	0	$206.29
			WAGNER TECHNICAL SERVICES INC	0	$34.52
		80465001 Total		0	$240.81
		80465401	2022 design WOs in 3PA to F11 CHALeid	0	$121.50
			2022 design WOs in 3PA to F11 JE2	0	$2,704.59
		80465401 Total		0	$2,826.09
		80465614	LEIDOS ENGINEERING LLC	0	$77.00
			3PA Engineering	0	$1,116.07
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80465614	0188347 - 3PA ENGINEERING	0	$0.00
		80465614 Total		0	$1,193.07
		80466055	CHA CONSULTING INC	0	$0.00
		80466055 Total		0	$0.00
		80466324	WAGNER TECHNICAL SERVICES INC	0	$116.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,603.47
			D&D POWER LLC	0	$194.98
		80466324 Total		0	$1,914.54
		80466632	WAGNER TECHNICAL SERVICES INC	0	$232.20
		80466632 Total		0	$232.20
		80466739	WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$2,540.45
		80466739 Total		0	$3,120.95
		80466745	WAGNER TECHNICAL SERVICES INC	0	$464.40
			D&D POWER LLC	0	$241.95
		80466745 Total		0	$706.35
		80466755	WAGNER TECHNICAL SERVICES INC	0	$116.09
			D&D POWER LLC	0	$194.98
		80466755 Total		0	$311.07
		80466756		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$76.01
			D&D POWER LLC	0	$3,720.17
		80466756 Total		0	$3,796.18
		80467558	WAGNER TECHNICAL SERVICES INC	0	$262.29
			D&D POWER LLC	0	$4,088.92
		80467558 Total		0	$4,351.21
		80467840		0	-$150.83
			CHA CONSULTING INC	0	$445.86
		80467840 Total		0	$295.03
		80467863	WAGNER TECHNICAL SERVICES INC	0	$190.10
		80467863 Total		0	$190.10
		80468489	LEIDOS ENGINEERING LLC	0	$1,455.30
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80468489 Total		0	$2,459.76
		80468501	ELECNOR HAWKEYE LLC	0	$5,059.86
			LEIDOS ENGINEERING LLC	0	$1,178.10
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80468501 Total		0	$7,242.42
		80468556	CHA CONSULTING INC	0	$882.00
		80468556 Total		0	$882.00
		80468713	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$835.61
			3PA Engineering	0	$1,004.47

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80468713	0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80468713 Total		0	$2,047.98
		80468746	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$389.96
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
		80468746 Total		0	$1,533.03
		80468777	ELECNOR HAWKEYE LLC	0	$758.56
			WAGNER TECHNICAL SERVICES INC	0	$232.20
		80468777 Total		0	$990.76
		80468875	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$763.48
		80468875 Total		0	$879.58
		80469331	CHA CONSULTING INC	0	$2,469.25
		80469331 Total		0	$2,469.25
		80469351	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$194.98
		80469351 Total		0	$543.28
		80469513	WAGNER TECHNICAL SERVICES INC	0	$232.21
			D&D POWER LLC	0	$707.48
		80469513 Total		0	$939.69
		80469595	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$3,561.16
		80469595 Total		0	$3,793.36
		80469621	LEIDOS ENGINEERING LLC	0	$485.10
		80469621 Total		0	$485.10
		80469628	CHA CONSULTING INC	0	$1,323.00
		80469628 Total		0	$1,323.00
		80469638	CHA CONSULTING INC	0	$661.50
		80469638 Total		0	$661.50
		80469639	LEIDOS ENGINEERING LLC	0	$1,039.50
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80469639 Total		0	$2,043.96
		80469668	LEIDOS ENGINEERING LLC	0	$762.30
		80469668 Total		0	$762.30
		80470335	WAGNER TECHNICAL SERVICES INC	0	$0.00
			0183013 - 3PA ENGINEERING	0	$0.00
		80470335 Total		0	$0.00
		80470348	LEIDOS ENGINEERING LLC	0	$100.02
			3PA Engineering	0	$724.84
			0185360 - 3PA ENGINEERING	0	-$0.02
			0186456 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80470348	0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80470348 Total		0	$824.83
		80470380	WAGNER TECHNICAL SERVICES INC	0	$1,161.01
			D&D POWER LLC	0	$835.60
		80470380 Total		0	$1,996.61
		80470415	WAGNER TECHNICAL SERVICES INC	0	$232.20
		80470415 Total		0	$232.20
		80470425	CHA CONSULTING INC	0	$550.08
		80470425 Total		0	$550.08
		80470427	LEIDOS ENGINEERING LLC	0	$693.00
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.01
			0188347 - 3PA ENGINEERING	0	-$0.01
		80470427 Total		0	$1,697.46
		80470438	0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80470438 Total		0	$0.00
		80470440	0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80470440 Total		0	$0.00
		80470457	LEIDOS ENGINEERING LLC	0	$207.90
		80470457 Total		0	$207.90
		80470876		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$1,776.55
			WAGNER TECHNICAL SERVICES INC	0	$241.12
		80470876 Total		0	$2,017.66
		80470901	CHA CONSULTING INC	0	$2,444.49
		80470901 Total		0	$2,444.49
		80471101		0	-$3,199.37
			WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$3,765.81
			0181560 - 3PA ENGINEERING	0	$0.00
		80471101 Total		0	$1,146.94
		80471119	LEIDOS ENGINEERING LLC	0	$831.60
		80471119 Total		0	$831.60
		80471127	WAGNER TECHNICAL SERVICES INC	0	$1,044.90
			D&D POWER LLC	0	$2,005.47
		80471127 Total		0	$3,050.37
		80471137	ELECNOR HAWKEYE LLC	0	$2,266.86
			LEIDOS ENGINEERING LLC	0	$554.40
		80471137 Total		0	$2,821.26
		80471154	LEIDOS ENGINEERING LLC	0	$161.02
		80471154 Total		0	$161.02
		80472253	ELECNOR HAWKEYE LLC	0	$301.70
			WAGNER TECHNICAL SERVICES INC	0	$116.09
		80472253 Total		0	$417.79
		80472616	LEIDOS ENGINEERING LLC	0	$207.90
		80472616 Total		0	$207.90
		80472623	LEIDOS ENGINEERING LLC	0	$1,386.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80472623 Total		0	$1,386.00
		80472910	CHA CONSULTING INC	0	$1,169.23
		80472910 Total		0	$1,169.23
		80473089		0	$8.61
			WAGNER TECHNICAL SERVICES INC	0	$456.20
			D&D POWER LLC	0	$2,948.60
		80473089 Total		0	$3,413.41
		80473124	CHA CONSULTING INC	0	$3,087.00
		80473124 Total		0	$3,087.00
		80473272	CHA CONSULTING INC	0	$5,512.49
			D&D POWER LLC	0	$4,874.40
		80473272 Total		0	$10,386.89
		80473273	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.19
		80473273 Total		0	$257.49
		80473275	LEIDOS ENGINEERING LLC	0	$762.30
		80473275 Total		0	$762.30
		80473326	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$1,233.94
		80473326 Total		0	$1,511.14
		80473396	LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$1,733.96
		80473396 Total		0	$2,219.06
		80473413	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,916.77
		80473413 Total		0	$2,332.57
		80473419	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,129.09
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80473419 Total		0	$2,549.35
		80473853	LEIDOS ENGINEERING LLC	0	$554.40
			D&D POWER LLC	0	$3,191.03
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80473853 Total		0	$4,749.90
		80473879	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$860.26
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80473879 Total		0	$2,072.63
		80473882	LEIDOS ENGINEERING LLC	0	$32.91

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80473882	3PA Engineering	0	$477.03
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80473882 Total		0	$509.94
		80473921	WAGNER TECHNICAL SERVICES INC	0	$928.80
			D&D POWER LLC	0	$1,810.49
			0181560 - 3PA ENGINEERING	0	$0.00
		80473921 Total		0	$2,739.29
		80473945	LEIDOS ENGINEERING LLC	0	$762.30
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	-$0.01
		80473945 Total		0	$1,766.75
		80473947	LEIDOS ENGINEERING LLC	0	$485.10
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80473947 Total		0	$1,489.57
		80474124		0	$14.97
			WAGNER TECHNICAL SERVICES INC	0	$327.48
			D&D POWER LLC	0	$1,512.71
			0181560 - 3PA ENGINEERING	0	$0.00
		80474124 Total		0	$1,855.16
		80474179		0	-$12,791.70
			WAGNER TECHNICAL SERVICES INC	0	$1,857.60
			D&D POWER LLC	0	$10,161.08
			0181560 - 3PA ENGINEERING	0	$0.00
			STANLEY TREE SERVICE INC	0	$848.74
		80474179 Total		0	$75.72
		80474196	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$188.18
		80474196 Total		0	$420.38
		80474212	LEIDOS ENGINEERING LLC	0	$762.30
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80474212 Total		0	$1,766.76
		80474224	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80474224 Total		0	$116.10
		80474279	CHA CONSULTING INC	0	$4,439.62
		80474279 Total		0	$4,439.62
		80474627	CHA CONSULTING INC	0	$2,205.00
		80474627 Total		0	$2,205.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80474662	CHA CONSULTING INC	0	$220.50
		80474662 Total		0	$220.50
		80474750	LEIDOS ENGINEERING LLC	0	$100.39
		80474750 Total		0	$100.39
		80474768	CHA CONSULTING INC	0	$5,512.50
		80474768 Total		0	$5,512.50
		80474779	LEIDOS ENGINEERING LLC	0	$68.13
		80474779 Total		0	$68.13
		80474920	CHA CONSULTING INC	0	$441.00
		80474920 Total		0	$441.00
		80474993	CHA CONSULTING INC	0	$4,990.95
		80474993 Total		0	$4,990.95
		80475054	LEIDOS ENGINEERING LLC	0	$485.10
		80475054 Total		0	$485.10
		80475075		0	$0.00
			0179907 - 3PA ENGINEERING	0	$0.00
		80475075 Total		0	$0.00
		80475429	CHA CONSULTING INC	0	$1,764.00
		80475429 Total		0	$1,764.00
		80475696		0	-$548.02
			CHA CONSULTING INC	0	$2,443.19
		80475696 Total		0	$1,895.17
		80475783	WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$1,225.57
		80475783 Total		0	$1,806.07
		80476902	CHA CONSULTING INC	0	$5,512.51
		80476902 Total		0	$5,512.51
		80477238	0179907 - 3PA ENGINEERING	0	$0.00
		80477238 Total		0	$0.00
		80477576	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,182.86
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
		80477576 Total		0	$2,603.12
		80477589	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$672.08
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80477589 Total		0	$1,884.45
		80477603	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$1,029.63
		80477603 Total		0	$1,168.23
		80477606	LEIDOS ENGINEERING LLC	0	$970.20
			D&D POWER LLC	0	$2,634.52

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80477606 Total		0	$3,604.72
		80477609	LEIDOS ENGINEERING LLC	0	$1,178.10
			D&D POWER LLC	0	$1,411.35
		80477609 Total		0	$2,589.45
		80477615	LEIDOS ENGINEERING LLC	0	$710.25
		80477615 Total		0	$710.25
		80477617	LEIDOS ENGINEERING LLC	0	$346.50
		80477617 Total		0	$346.50
		80477669	CHA CONSULTING INC	0	$1,998.50
		80477669 Total		0	$1,998.50
		80477686	0179907 - 3PA ENGINEERING	0	$0.00
		80477686 Total		0	$0.00
		80477692	WAGNER TECHNICAL SERVICES INC	0	$258.00
		80477692 Total		0	$258.00
		80477738	LEIDOS ENGINEERING LLC	0	$346.50
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80477738 Total		0	$1,350.96
		80477743	LEIDOS ENGINEERING LLC	0	$415.80
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.01
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80477743 Total		0	$1,420.28
		80477746	LEIDOS ENGINEERING LLC	0	$1,178.10
			D&D POWER LLC	0	$4,013.64
		80477746 Total		0	$5,191.74
		80477890	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$233.97
			0179907 - 3PA ENGINEERING	0	$0.00
		80477890 Total		0	$350.07
		80477920	CHA CONSULTING INC	0	$1,102.50
		80477920 Total		0	$1,102.50
		80477995	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$241.95
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80477995 Total		0	$1,315.71
		80477996	LEIDOS ENGINEERING LLC	0	$118.60
			D&D POWER LLC	0	$483.08
			3PA Engineering	0	$859.50
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80477996	0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80477996 Total		0	$1,461.17
		80478037	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$445.67
			0179907 - 3PA ENGINEERING	0	$0.00
		80478037 Total		0	$677.87
		80478050	WAGNER TECHNICAL SERVICES INC	0	$348.29
			D&D POWER LLC	0	$1,320.29
			0179907 - 3PA ENGINEERING	0	$0.00
		80478050 Total		0	$1,668.58
		80478509	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$241.95
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80478509 Total		0	$1,315.70
		80478513	LEIDOS ENGINEERING LLC	0	$168.88
			3PA Engineering	0	$815.94
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80478513 Total		0	$984.82
		80478543	LEIDOS ENGINEERING LLC	0	$89.94
			3PA Engineering	0	$651.79
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.01
		80478543 Total		0	$741.74
		80478551	LEIDOS ENGINEERING LLC	0	$238.95
			3PA Engineering	0	$692.69
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80478551 Total		0	$931.64
		80478625	LEIDOS ENGINEERING LLC	0	$69.30
		80478625 Total		0	$69.30
		80478789	LEIDOS ENGINEERING LLC	0	$346.50
		80478789 Total		0	$346.50
		80478875	WAGNER TECHNICAL SERVICES INC	0	$928.80
			ASPLUNDH CONSTRUCTION CORP	0	$81.77
			D&D POWER LLC	0	$3,024.90
			0179907 - 3PA ENGINEERING	0	$0.00
		80478875 Total		0	$4,035.47
		80478884	WAGNER TECHNICAL SERVICES INC	0	$116.09

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80478884	D&D POWER LLC	0	$818.91
			0179907 - 3PA ENGINEERING	0	$0.00
		80478884 Total		0	$935.00
		80478915	LEIDOS ENGINEERING LLC	0	$150.15
		80478915 Total		0	$150.15
		80478917	WAGNER TECHNICAL SERVICES INC	0	$1,509.30
			0179907 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80478917 Total		0	$1,509.30
		80478980	WAGNER TECHNICAL SERVICES INC	0	$1,044.90
			D&D POWER LLC	0	$1,754.78
			0179907 - 3PA ENGINEERING	0	$0.00
		80478980 Total		0	$2,799.68
		80479343	WAGNER TECHNICAL SERVICES INC	0	$696.60
			D&D POWER LLC	0	$1,267.34
		80479343 Total		0	$1,963.94
		80479347	WAGNER TECHNICAL SERVICES INC	0	$1,297.02
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80479347 Total		0	$1,297.02
		80479403	LEIDOS ENGINEERING LLC	0	$52.10
			3PA Engineering	0	$755.15
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	-$0.01
		80479403 Total		0	$807.24
		80479487	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$241.95
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80479487 Total		0	$1,315.72
		80479618	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$387.12
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80479618 Total		0	$1,460.87
		80479620	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80479620 Total		0	$1,073.77

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80479621	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$233.97
			0179907 - 3PA ENGINEERING	0	$0.00
		80479621 Total		0	$350.07
		80479649	ELECNOR HAWKEYE LLC	0	$123.44
			WAGNER TECHNICAL SERVICES INC	0	$166.25
			0179907 - 3PA ENGINEERING	0	$0.00
		80479649 Total		0	$289.69
		80479707	CHA CONSULTING INC	0	$3,748.51
		80479707 Total		0	$3,748.51
		80479727	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$376.36
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80479727 Total		0	$1,519.42
		80479737		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$657.40
			0179907 - 3PA ENGINEERING	0	$0.00
		80479737 Total		0	$657.40
		80479808	LEIDOS ENGINEERING LLC	0	$176.79
			3PA Engineering	0	$854.17
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80479808 Total		0	$1,030.96
		80479816	LEIDOS ENGINEERING LLC	0	$514.17
			3PA Engineering	0	$677.51
			0185360 - 3PA ENGINEERING	0	-$0.01
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80479816 Total		0	$1,191.67
		80480147	LEIDOS ENGINEERING LLC	0	$138.60
		80480147 Total		0	$138.60
		80480181	CHA CONSULTING INC	0	$65.16
		80480181 Total		0	$65.16
		80480252	WAGNER TECHNICAL SERVICES INC	0	$580.51
			0179907 - 3PA ENGINEERING	0	$0.00
		80480252 Total		0	$580.51
		80480253	WAGNER TECHNICAL SERVICES INC	0	$348.31
			D&D POWER LLC	0	$835.61
			0179907 - 3PA ENGINEERING	0	$0.00
		80480253 Total		0	$1,183.92
		80480257		0	-$323.99
			WAGNER TECHNICAL SERVICES INC	0	$226.64

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80480257	0179907 - 3PA ENGINEERING	0	$323.99
		80480257 Total		0	$226.64
		80480260		0	-$10,270.84
			Contractor Accrual	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,277.09
			D&D POWER LLC	0	$9,464.70
			0179907 - 3PA ENGINEERING	0	$0.00
		80480260 Total		0	$470.95
		80480419	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$1,233.91
			0179907 - 3PA ENGINEERING	0	$0.00
		80480419 Total		0	$1,350.01
		80480460	WAGNER TECHNICAL SERVICES INC	0	$2,089.80
			D&D POWER LLC	0	$1,866.20
			0179907 - 3PA ENGINEERING	0	$0.00
		80480460 Total		0	$3,956.00
		80480503	CHA CONSULTING INC	0	$2,866.50
		80480503 Total		0	$2,866.50
		80481613	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$389.96
		80481613 Total		0	$622.16
		80481667	CHA CONSULTING INC	0	$1,348.81
		80481667 Total		0	$1,348.81
		80481711	WAGNER TECHNICAL SERVICES INC	0	$699.42
			D&D POWER LLC	0	$4,212.88
			0184141 - 3PA ENGINEERING	0	$0.00
		80481711 Total		0	$4,912.30
		80481953	CHA CONSULTING INC	0	$149.66
		80481953 Total		0	$149.66
		80481998	LEIDOS ENGINEERING LLC	0	$343.89
		80481998 Total		0	$343.89
		80482000	LEIDOS ENGINEERING LLC	0	$1,039.50
		80482000 Total		0	$1,039.50
		80482001	LEIDOS ENGINEERING LLC	0	$69.30
		80482001 Total		0	$69.30
		80482061	ELECNOR HAWKEYE LLC	0	$4,294.22
			LEIDOS ENGINEERING LLC	0	$900.90
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80482061 Total		0	$6,199.60
		80482210	LEIDOS ENGINEERING LLC	0	$138.60
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80482210 Total		0	$1,143.08
		80482218	LEIDOS ENGINEERING LLC	0	$693.00
			D&D POWER LLC	0	$940.91
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
		80482218 Total		0	$2,638.39
		80482219	LEIDOS ENGINEERING LLC	0	$277.20
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80482219 Total		0	$1,281.66
		80482465	LEIDOS ENGINEERING LLC	0	$337.24
			3PA Engineering	0	$698.30
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80482465 Total		0	$1,035.54
		80482466	LEIDOS ENGINEERING LLC	0	$485.10
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80482466 Total		0	$1,489.58
		80482467	LEIDOS ENGINEERING LLC	0	$190.69
			3PA Engineering	0	$690.97
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80482467 Total		0	$881.66
		80482511		0	-$956.57
			CHA CONSULTING INC	0	$2,425.50
		80482511 Total		0	$1,468.93
		80482515	LEIDOS ENGINEERING LLC	0	$554.40
		80482515 Total		0	$554.40
		80482520	LEIDOS ENGINEERING LLC	0	$1,455.30
		80482520 Total		0	$1,455.30
		80482543	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$724.19
		80482543 Total		0	$840.29
		80482563	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$188.19
		80482563 Total		0	$408.69
		80482657		0	-$439.33

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80482657	CHA CONSULTING INC	0	$1,323.00
		80482657 Total		0	$883.67
		80482662	CHA CONSULTING INC	0	$882.00
		80482662 Total		0	$882.00
		80482663	CHA CONSULTING INC	0	$3,307.51
			D&D POWER LLC	0	$3,119.62
		80482663 Total		0	$6,427.13
		80482722	WAGNER TECHNICAL SERVICES INC	0	$464.40
			D&D POWER LLC	0	$1,726.94
		80482722 Total		0	$2,191.34
		80482768	WAGNER TECHNICAL SERVICES INC	0	$232.21
			D&D POWER LLC	0	$640.63
		80482768 Total		0	$872.84
		80483232	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80483232 Total		0	$1,073.76
		80483247	CHA CONSULTING INC	0	$661.51
			D&D POWER LLC	0	$584.92
		80483247 Total		0	$1,246.43
		80483250	CHA CONSULTING INC	0	$2,646.00
			D&D POWER LLC	0	$2,144.74
		80483250 Total		0	$4,790.74
		80483251	CHA CONSULTING INC	0	$441.00
			D&D POWER LLC	0	$389.96
		80483251 Total		0	$830.96
		80483253	CHA CONSULTING INC	0	$661.49
			D&D POWER LLC	0	$584.92
		80483253 Total		0	$1,246.41
		80483417	CHA CONSULTING INC	0	$441.00
			D&D POWER LLC	0	$376.38
		80483417 Total		0	$817.38
		80483437	LEIDOS ENGINEERING LLC	0	$69.30
		80483437 Total		0	$69.30
		80483452	LEIDOS ENGINEERING LLC	0	$207.90
		80483452 Total		0	$207.90
		80483514	LEIDOS ENGINEERING LLC	0	$70.24
			3PA Engineering	0	$1,018.05
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80483514 Total		0	$1,088.29
		80484238	WAGNER TECHNICAL SERVICES INC	0	$696.60
			D&D POWER LLC	0	$1,169.86
		80484238 Total		0	$1,866.46

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80484795	CHA CONSULTING INC	0	$304.86
		80484795 Total		0	$304.86
		80484803	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$241.95
		80484803 Total		0	$358.05
		80484829	WAGNER TECHNICAL SERVICES INC	0	$1,769.05
			C C LOUNSBURY INC	0	$143.67
			D&D POWER LLC	0	$15,654.50
			0183013 - 3PA ENGINEERING	0	$0.00
		80484829 Total		0	$17,567.22
		80484968	WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$1,747.40
		80484968 Total		0	$2,327.90
		80485026	LEIDOS ENGINEERING LLC	0	$138.60
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80485026 Total		0	$1,143.07
		80485029	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$564.56
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80485029 Total		0	$1,638.32
		80485050	LEIDOS ENGINEERING LLC	0	$69.30
		80485050 Total		0	$69.30
		80485072	LEIDOS ENGINEERING LLC	0	$90.80
		80485072 Total		0	$90.80
		80485080	LEIDOS ENGINEERING LLC	0	$831.60
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
		80485080 Total		0	$1,836.07
		80485089	WAGNER TECHNICAL SERVICES INC	0	$696.60
			D&D POWER LLC	0	$2,423.29
		80485089 Total		0	$3,119.89
		80485092	WAGNER TECHNICAL SERVICES INC	0	$49.33
			D&D POWER LLC	0	$389.65
		80485092 Total		0	$438.98
		80485094	WAGNER TECHNICAL SERVICES INC	0	$580.49
			D&D POWER LLC	0	$1,086.30
		80485094 Total		0	$1,666.79
		80485095	CHA CONSULTING INC	0	$1,323.00
		80485095 Total		0	$1,323.00
		80487402	LEIDOS ENGINEERING LLC	0	$49.16
		80487402 Total		0	$49.16

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80487537	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80487537 Total		0	$116.10
		80487735	LEIDOS ENGINEERING LLC	0	$277.20
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80487735 Total		0	$1,281.64
		80487821	WAGNER TECHNICAL SERVICES INC	0	$1,277.10
			D&D POWER LLC	0	$2,534.68
		80487821 Total		0	$3,811.78
		80487854	CHA CONSULTING INC	0	$1,660.90
		80487854 Total		0	$1,660.90
		80487861	CHA CONSULTING INC	0	$783.86
		80487861 Total		0	$783.86
		80487867	CHA CONSULTING INC	0	$1,093.03
		80487867 Total		0	$1,093.03
		80487873	CHA CONSULTING INC	0	$533.72
		80487873 Total		0	$533.72
		80487881	CHA CONSULTING INC	0	$687.56
		80487881 Total		0	$687.56
		80487889	CHA CONSULTING INC	0	$661.50
		80487889 Total		0	$661.50
		80487894	CHA CONSULTING INC	0	$735.00
		80487894 Total		0	$735.00
		80487901	CHA CONSULTING INC	0	$1,111.79
		80487901 Total		0	$1,111.79
		80487926	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$584.92
		80487926 Total		0	$933.22
		80489013	ELECNOR HAWKEYE LLC	0	$255.15
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80489013 Total		0	$371.25
		80489025		0	$0.00
			CHA CONSULTING INC	0	$0.00
		80489025 Total		0	$0.00
		80489048	LEIDOS ENGINEERING LLC	0	$277.20
		80489048 Total		0	$277.20
		80489060	WAGNER TECHNICAL SERVICES INC	0	$358.68
		80489060 Total		0	$358.68
		80489073	LEIDOS ENGINEERING LLC	0	$900.90
			D&D POWER LLC	0	$1,680.20
		80489073 Total		0	$2,581.10
		80489213	LEIDOS ENGINEERING LLC	0	$138.60
		80489213 Total		0	$138.60
		80489228	WAGNER TECHNICAL SERVICES INC	0	$196.35
			D&D POWER LLC	0	$10,455.22
		80489228 Total		0	$10,651.57

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80489235	LEIDOS ENGINEERING LLC	0	$138.60
		80489235 Total		0	$138.60
		80489236	LEIDOS ENGINEERING LLC	0	$241.81
		80489236 Total		0	$241.81
		80489239	LEIDOS ENGINEERING LLC	0	$76.61
		80489239 Total		0	$76.61
		80489293	ELECNOR HAWKEYE LLC	0	$603.40
			WAGNER TECHNICAL SERVICES INC	0	$116.09
		80489293 Total		0	$719.49
		80489301	LEIDOS ENGINEERING LLC	0	$1,386.00
			D&D POWER LLC	0	$3,766.33
		80489301 Total		0	$5,152.33
		80489342	WAGNER TECHNICAL SERVICES INC	0	$116.11
			D&D POWER LLC	0	$698.95
		80489342 Total		0	$815.06
		80489708	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$401.09
		80489708 Total		0	$517.19
		80489799	CHA CONSULTING INC	0	$1,723.20
		80489799 Total		0	$1,723.20
		80489952	ELECNOR HAWKEYE LLC	0	$172.40
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80489952 Total		0	$288.50
		80489988	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80489988 Total		0	$116.10
		80491476	CHA CONSULTING INC	0	$1,543.50
			D&D POWER LLC	0	$1,317.27
		80491476 Total		0	$2,860.77
		80491592	WAGNER TECHNICAL SERVICES INC	0	$455.24
			D&D POWER LLC	0	$1,855.88
			0183013 - 3PA ENGINEERING	0	$0.00
		80491592 Total		0	$2,311.12
		80491719	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$194.98
		80491719 Total		0	$427.18
		80491734	LEIDOS ENGINEERING LLC	0	$485.10
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80491734 Total		0	$1,489.56
		80491749		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$280.96
			0181560 - 3PA ENGINEERING	0	$0.00
		80491749 Total		0	$280.96
		80491851	WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$1,344.15
		80491851 Total		0	$1,924.65

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80491856	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80491856 Total		0	$116.10
		80493222	WAGNER TECHNICAL SERVICES INC	0	$296.22
		80493222 Total		0	$296.22
		80493280	CHA CONSULTING INC	0	$220.51
		80493280 Total		0	$220.51
		80493492	CHA CONSULTING INC	0	$6,835.51
		80493492 Total		0	$6,835.51
		80493554	WAGNER TECHNICAL SERVICES INC	0	$231.10
			D&D POWER LLC	0	$1,594.54
			0183013 - 3PA ENGINEERING	0	$0.00
		80493554 Total		0	$1,825.64
		80493626	WAGNER TECHNICAL SERVICES INC	0	$75.19
			0183013 - 3PA ENGINEERING	0	$0.00
		80493626 Total		0	$75.19
		80493988	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.17
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80493988 Total		0	$1,261.94
		80494048	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80494048 Total		0	$1,073.75
		80494063	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80494063 Total		0	$1,073.76
		80494069	CHA CONSULTING INC	0	$0.00
		80494069 Total		0	$0.00
		80494199	CHA CONSULTING INC	0	$3,527.99
			D&D POWER LLC	0	$3,412.08
		80494199 Total		0	$6,940.07
		80494241	LEIDOS ENGINEERING LLC	0	$762.30
		80494241 Total		0	$762.30
		80494252	WAGNER TECHNICAL SERVICES INC	0	$1,044.90
			D&D POWER LLC	0	$2,506.84
		80494252 Total		0	$3,551.74
		80494265	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$1,526.40

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80494265 Total		0	$1,874.70
		80494287	CHA CONSULTING INC	0	$1,171.48
		80494287 Total		0	$1,171.48
		80494292	CHA CONSULTING INC	0	$488.77
		80494292 Total		0	$488.77
		80494294	CHA CONSULTING INC	0	$1,764.00
			D&D POWER LLC	0	$1,364.84
		80494294 Total		0	$3,128.84
		80494320	LEIDOS ENGINEERING LLC	0	$486.81
		80494320 Total		0	$486.81
		80494328	CHA CONSULTING INC	0	$1,102.50
			D&D POWER LLC	0	$974.88
		80494328 Total		0	$2,077.38
		80494331	LEIDOS ENGINEERING LLC	0	$192.13
		80494331 Total		0	$192.13
		80494344	WAGNER TECHNICAL SERVICES INC	0	$390.06
			D&D POWER LLC	0	$2,778.74
		80494344 Total		0	$3,168.80
		80495238	WAGNER TECHNICAL SERVICES INC	0	$494.44
			D&D POWER LLC	0	$3,265.65
			STANLEY TREE SERVICE INC	0	$1,518.53
		80495238 Total		0	$5,278.62
		80495258	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,836.12
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80495258 Total		0	$3,256.38
		80495270	LEIDOS ENGINEERING LLC	0	$554.40
			D&D POWER LLC	0	$1,787.72
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80495270 Total		0	$3,346.58
		80495284	LEIDOS ENGINEERING LLC	0	$138.60
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80495284 Total		0	$1,143.07
		80495334	LEIDOS ENGINEERING LLC	0	$283.54
			3PA Engineering	0	$821.94
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80495334	0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80495334 Total		0	$1,105.48
		80495496	LEIDOS ENGINEERING LLC	0	$52.34
			3PA Engineering	0	$758.73
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.01
		80495496 Total		0	$811.08
		80495519	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,290.38
		80495519 Total		0	$1,706.18
		80495599	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
		80495599 Total		0	$257.48
		80495617	LEIDOS ENGINEERING LLC	0	$156.77
		80495617 Total		0	$156.77
		80496080	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.17
		80496080 Total		0	$257.47
		80496090	LEIDOS ENGINEERING LLC	0	$220.78
		80496090 Total		0	$220.78
		80496105	CHA CONSULTING INC	0	$3,307.50
			D&D POWER LLC	0	$3,119.62
		80496105 Total		0	$6,427.12
		80496109	LEIDOS ENGINEERING LLC	0	$60.16
		80496109 Total		0	$60.16
		80496378	CHA CONSULTING INC	0	$3,528.00
		80496378 Total		0	$3,528.00
		80496401	LEIDOS ENGINEERING LLC	0	$1,386.00
		80496401 Total		0	$1,386.00
		80496851	CHA CONSULTING INC	0	$220.50
		80496851 Total		0	$220.50
		80496919	WAGNER TECHNICAL SERVICES INC	0	$1,161.00
			D&D POWER LLC	0	$2,200.45
		80496919 Total		0	$3,361.45
		80497233		0	-$459.89
			WAGNER TECHNICAL SERVICES INC	0	$210.28
			D&D POWER LLC	0	$961.53
			0181560 - 3PA ENGINEERING	0	$459.89
		80497233 Total		0	$1,171.81
		80497247	CHA CONSULTING INC	0	$825.96
		80497247 Total		0	$825.96
		80497260	WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$1,587.68
			0184141 - 3PA ENGINEERING	0	$0.00
		80497260 Total		0	$2,168.18
		80497261	WAGNER TECHNICAL SERVICES INC	0	$1,277.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80497261	0184141 - 3PA ENGINEERING	0	$0.00
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80497261 Total		0	$1,277.10
		80498618	LEIDOS ENGINEERING LLC	0	$63.97
		80498618 Total		0	$63.97
		80498776	LEIDOS ENGINEERING LLC	0	$762.30
		80498776 Total		0	$762.30
		80498777	CHA CONSULTING INC	0	$220.50
		80498777 Total		0	$220.50
		80498783	WAGNER TECHNICAL SERVICES INC	0	$99.70
			E-J ELECTRIC T & D LLC	0	$600.79
		80498783 Total		0	$700.49
		80498784	CHA CONSULTING INC	0	$882.01
		80498784 Total		0	$882.01
		80498794		0	-$324.00
			WAGNER TECHNICAL SERVICES INC	0	$89.31
			D&D POWER LLC	0	$298.89
			0181560 - 3PA ENGINEERING	0	$324.00
		80498794 Total		0	$388.20
		80499299	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$445.67
			0181560 - 3PA ENGINEERING	0	$0.00
		80499299 Total		0	$561.77
		80499445		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$567.02
			0181560 - 3PA ENGINEERING	0	$0.00
		80499445 Total		0	$567.02
		80499446	LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$1,155.97
		80499446 Total		0	$1,502.47
		80499460	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$967.78
		80499460 Total		0	$1,244.98
		80499466	LEIDOS ENGINEERING LLC	0	$1,108.80
			D&D POWER LLC	0	$3,790.52
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80499466 Total		0	$5,903.78
		80499539	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80499539 Total		0	$1,261.94

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80499555	LEIDOS ENGINEERING LLC	0	$554.40
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80499555 Total		0	$1,558.87
		80499558	LEIDOS ENGINEERING LLC	0	$623.70
			D&D POWER LLC	0	$1,182.86
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80499558 Total		0	$2,811.02
		80499584	LEIDOS ENGINEERING LLC	0	$295.44
			3PA Engineering	0	$713.72
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80499584 Total		0	$1,009.17
		80501264	CHA CONSULTING INC	0	$2,866.50
			D&D POWER LLC	0	$2,339.72
		80501264 Total		0	$5,206.22
		80501305	LEIDOS ENGINEERING LLC	0	$107.60
			3PA Engineering	0	$779.75
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80501305 Total		0	$887.35
		80501493	LEIDOS ENGINEERING LLC	0	$69.30
		80501493 Total		0	$69.30
		80501538	WAGNER TECHNICAL SERVICES INC	0	$585.69
			0181560 - 3PA ENGINEERING	0	$0.00
		80501538 Total		0	$585.69
		80501560	CHA CONSULTING INC	0	$1,984.50
			D&D POWER LLC	0	$2,454.43
		80501560 Total		0	$4,438.93
		80501572	LEIDOS ENGINEERING LLC	0	$116.58
		80501572 Total		0	$116.58
		80501689	CHA CONSULTING INC	0	$2,867.61
		80501689 Total		0	$2,867.61
		80502644	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80502644 Total		0	$1,073.77

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80502654	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80502654 Total		0	$1,073.77
		80502660	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80502660 Total		0	$1,073.76
		80502765	CHA CONSULTING INC	0	$3,185.00
		80502765 Total		0	$3,185.00
		80502930	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80502930 Total		0	$1,073.77
		80503015	CHA CONSULTING INC	0	$3,307.49
		80503015 Total		0	$3,307.49
		80503685	CHA CONSULTING INC	0	$1,102.51
			D&D POWER LLC	0	$974.88
		80503685 Total		0	$2,077.39
		80503713	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$188.17
		80503713 Total		0	$408.67
		80503844	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$2,434.40
			0181560 - 3PA ENGINEERING	0	$0.00
		80503844 Total		0	$2,666.60
		80504088	LEIDOS ENGINEERING LLC	0	$1,386.00
			D&D POWER LLC	0	$4,446.45
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
		80504088 Total		0	$6,836.92
		80504160	WAGNER TECHNICAL SERVICES INC	0	$99.58
			D&D POWER LLC	0	$1,612.65
			0181560 - 3PA ENGINEERING	0	$0.00
		80504160 Total		0	$1,712.23
		80506703	CHA CONSULTING INC	0	$1,767.53
		80506703 Total		0	$1,767.53
		80506718	LEIDOS ENGINEERING LLC	0	$1,386.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80506718	3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80506718 Total		0	$2,390.46
		80506726	CHA CONSULTING INC	0	$208.00
		80506726 Total		0	$208.00
		80506731	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80506731 Total		0	$1,073.76
		80506873	LEIDOS ENGINEERING LLC	0	$1,247.40
			D&D POWER LLC	0	$4,352.36
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80506873 Total		0	$6,604.23
		80506905	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80506905 Total		0	$1,073.76
		80506920	CHA CONSULTING INC	0	$1,323.00
			D&D POWER LLC	0	$1,129.08
		80506920 Total		0	$2,452.08
		80506982	CHA CONSULTING INC	0	$882.01
		80506982 Total		0	$882.01
		80507012	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80507012 Total		0	$1,261.95
		80507381		0	-$0.01
			CHA CONSULTING INC	0	$188.39
			C C LOUNSBURY INC	0	$136.34
			D&D POWER LLC	0	$2,320.24
		80507381 Total		0	$2,644.96
		80507451	LEIDOS ENGINEERING LLC	0	$485.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80507451	D&D POWER LLC	0	$1,892.57
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80507451 Total		0	$3,382.13
		80507455	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$994.67
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80507455 Total		0	$2,207.03
		80507458	LEIDOS ENGINEERING LLC	0	$623.70
			D&D POWER LLC	0	$2,658.75
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80507458 Total		0	$4,286.91
		80507473	LEIDOS ENGINEERING LLC	0	$96.81
			3PA Engineering	0	$701.57
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80507473 Total		0	$798.39
		80507479	D&D POWER LLC	0	$564.55
			2022 design WOs in 3PA to F11 CHALeid	0	$661.48
		80507479 Total		0	$1,226.03
		80507517	D&D POWER LLC	0	$1,035.00
		80507517 Total		0	$1,035.00
		80507633	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$1,742.03
		80507633 Total		0	$1,949.93
		80507654	LEIDOS ENGINEERING LLC	0	$51.93
		80507654 Total		0	$51.93
		80507675	LEIDOS ENGINEERING LLC	0	$56.22
			3PA Engineering	0	$814.93
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80507675 Total		0	$871.16
		80507682	LEIDOS ENGINEERING LLC	0	$138.60
		80507682 Total		0	$138.60

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80507687	LEIDOS ENGINEERING LLC	0	$277.20
		80507687 Total		0	$277.20
		80507752	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$188.19
		80507752 Total		0	$326.79
		80507765	LEIDOS ENGINEERING LLC	0	$69.30
		80507765 Total		0	$69.30
		80507766		0	-$6,224.30
			CHA CONSULTING INC	0	$3,307.49
			D&D POWER LLC	0	$2,916.81
		80507766 Total		0	$0.00
		80507799	CHA CONSULTING INC	0	$676.47
		80507799 Total		0	$676.47
		80507803	LEIDOS ENGINEERING LLC	0	$1,178.10
			D&D POWER LLC	0	$3,279.72
		80507803 Total		0	$4,457.82
		80507845	LEIDOS ENGINEERING LLC	0	$290.09
			3PA Engineering	0	$840.95
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80507845 Total		0	$1,131.04
		80507854	LEIDOS ENGINEERING LLC	0	$69.30
		80507854 Total		0	$69.30
		80508249	CHA CONSULTING INC	0	$3,307.50
			ASPLUNDH TREE EXPERT CO	0	$68.27
			D&D POWER LLC	0	$3,387.26
		80508249 Total		0	$6,763.03
		80508270	LEIDOS ENGINEERING LLC	0	$693.00
			D&D POWER LLC	0	$2,876.48
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80508270 Total		0	$4,573.96
		80508272	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$194.98
		80508272 Total		0	$311.08
		80508436	WAGNER TECHNICAL SERVICES INC	0	$327.48
			0183013 - 3PA ENGINEERING	0	$0.00
		80508436 Total		0	$327.48
		80508488	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.19
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80508488	0184141 - 3PA ENGINEERING	0	$0.00
		80508488 Total		0	$1,261.97
		80508494	LEIDOS ENGINEERING LLC	0	$762.30
			D&D POWER LLC	0	$2,295.79
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80508494 Total		0	$4,062.54
		80508502	LEIDOS ENGINEERING LLC	0	$277.20
		80508502 Total		0	$277.20
		80508537	D&D POWER LLC	0	$1,653.31
		80508537 Total		0	$1,653.31
		80508540	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.19
		80508540 Total		0	$257.49
		80508545	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$564.54
		80508545 Total		0	$772.44
		80508560	LEIDOS ENGINEERING LLC	0	$485.10
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80508560 Total		0	$1,489.55
		80508564	LEIDOS ENGINEERING LLC	0	$415.80
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80508564 Total		0	$1,420.27
		80508613	LEIDOS ENGINEERING LLC	0	$831.60
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80508613 Total		0	$1,836.07
		80508978	LEIDOS ENGINEERING LLC	0	$277.20
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80508978 Total		0	$1,281.67
		80508986	CHA CONSULTING INC	0	$679.03

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80508986 Total		0	$679.03
		80509017	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$526.43
		80509017 Total		0	$642.53
		80509068	LEIDOS ENGINEERING LLC	0	$252.20
			3PA Engineering	0	$522.22
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80509068 Total		0	$774.42
		80509075	CHA CONSULTING INC	0	$1,102.50
		80509075 Total		0	$1,102.50
		80509091	LEIDOS ENGINEERING LLC	0	$762.30
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80509091 Total		0	$1,766.76
		80509115	LEIDOS ENGINEERING LLC	0	$1,386.00
			D&D POWER LLC	0	$4,516.34
		80509115 Total		0	$5,902.34
		80509116	LEIDOS ENGINEERING LLC	0	$554.40
			D&D POWER LLC	0	$2,174.86
		80509116 Total		0	$2,729.26
		80509244	LEIDOS ENGINEERING LLC	0	$125.86
			3PA Engineering	0	$912.12
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80509244 Total		0	$1,037.98
		80509249	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$188.18
		80509249 Total		0	$304.28
		80509264	WAGNER TECHNICAL SERVICES INC	0	$100.85
		80509264 Total		0	$100.85
		80509285	LEIDOS ENGINEERING LLC	0	$762.30
		80509285 Total		0	$762.30
		80509300		0	-$116.10
			WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$0.00
		80509300 Total		0	$0.00
		80509310	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$588.74
			3PA Engineering	0	$1,004.46
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80509310	0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80509310 Total		0	$1,662.50
		80509321	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	-$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80509321 Total		0	$1,073.76
		80509342	LEIDOS ENGINEERING LLC	0	$625.14
		80509342 Total		0	$625.14
		80509345	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$282.28
		80509345 Total		0	$398.38
		80509346	LEIDOS ENGINEERING LLC	0	$369.26
		80509346 Total		0	$369.26
		80509347	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.61
			0185360 - 3PA ENGINEERING	0	$0.01
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80509347 Total		0	$1,073.92
		80509360	LEIDOS ENGINEERING LLC	0	$69.30
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.01
			0184141 - 3PA ENGINEERING	0	$0.00
		80509360 Total		0	$1,073.77
		80509374	WAGNER TECHNICAL SERVICES INC	0	$0.00
		80509374 Total		0	$0.00
		80509387		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$436.17
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80509387 Total		0	$436.17
		80509390	CHA CONSULTING INC	0	$1,229.74
		80509390 Total		0	$1,229.74
		80509737	LEIDOS ENGINEERING LLC	0	$207.90
			3PA Engineering	0	$1,004.47
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	-$0.01
			0188347 - 3PA ENGINEERING	0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
		80509737 Total		0	$1,212.36
		80509848	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.19
		80509848 Total		0	$257.49

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80509952	LEIDOS ENGINEERING LLC	0	$554.40
			D&D POWER LLC	0	$1,747.40
		80509952 Total		0	$2,301.80
		80509990	LEIDOS ENGINEERING LLC	0	$970.20
		80509990 Total		0	$970.20
		80510065	LEIDOS ENGINEERING LLC	0	$51.49
		80510065 Total		0	$51.49
		80510069	LEIDOS ENGINEERING LLC	0	$415.80
		80510069 Total		0	$415.80
		80511254	LEIDOS ENGINEERING LLC	0	$362.41
		80511254 Total		0	$362.41
		80511540	LEIDOS ENGINEERING LLC	0	$1,108.80
			D&D POWER LLC	0	$4,295.92
		80511540 Total		0	$5,404.72
		80511602	WAGNER TECHNICAL SERVICES INC	0	$212.11
			D&D POWER LLC	0	$1,290.32
		80511602 Total		0	$1,502.43
		80511639	LEIDOS ENGINEERING LLC	0	$312.64
		80511639 Total		0	$312.64
		80511642	LEIDOS ENGINEERING LLC	0	$138.60
		80511642 Total		0	$138.60
		80512125		0	-$1,261.95
			LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.19
			0185360 - 3PA ENGINEERING	0	$0.00
			0186456 - 3PA ENGINEERING	0	$0.00
			0188347 - 3PA ENGINEERING	0	$1,004.46
			0184141 - 3PA ENGINEERING	0	$0.00
		80512125 Total		0	$0.00
		80512168		0	-$408.68
			CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$188.18
		80512168 Total		0	$0.00
		80512324	WAGNER TECHNICAL SERVICES INC	0	$928.80
			D&D POWER LLC	0	$4,275.55
		80512324 Total		0	$5,204.35
		80512360		0	-$817.37
			CHA CONSULTING INC	0	$441.00
			D&D POWER LLC	0	$376.37
		80512360 Total		0	$0.00
		80512377	WAGNER TECHNICAL SERVICES INC	0	$300.78
			C C LOUNSBURY INC	0	$247.49
			D&D POWER LLC	0	$10,355.17
		80512377 Total		0	$10,903.44
		80512393		0	-$3,678.13
			CHA CONSULTING INC	0	$1,984.50
			D&D POWER LLC	0	$1,693.63
		80512393 Total		0	$0.00
		80512407	ELECNOR HAWKEYE LLC	0	$517.21

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80512407 Total		0	$517.21
		80512466	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$501.36
		80512466 Total		0	$617.46
		80512862	CHA CONSULTING INC	0	$443.95
		80512862 Total		0	$443.95
		80512921	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$167.12
		80512921 Total		0	$283.22
		80512927	LEIDOS ENGINEERING LLC	0	$138.60
		80512927 Total		0	$138.60
		80512929	ELECNOR HAWKEYE LLC	0	$1,034.38
			LEIDOS ENGINEERING LLC	0	$277.20
		80512929 Total		0	$1,311.58
		80512940	ELECNOR HAWKEYE LLC	0	$810.27
			LEIDOS ENGINEERING LLC	0	$207.89
		80512940 Total		0	$1,018.16
		80513078	LEIDOS ENGINEERING LLC	0	$485.10
		80513078 Total		0	$485.10
		80513785	LEIDOS ENGINEERING LLC	0	$61.76
		80513785 Total		0	$61.76
		80513800	WAGNER TECHNICAL SERVICES INC	0	$232.19
			D&D POWER LLC	0	$640.63
		80513800 Total		0	$872.82
		80513807	WAGNER TECHNICAL SERVICES INC	0	$83.57
			C C LOUNSBURY INC	0	$40.40
			D&D POWER LLC	0	$5,714.40
		80513807 Total		0	$5,838.37
		80513978	WAGNER TECHNICAL SERVICES INC	0	$232.19
			D&D POWER LLC	0	$860.67
		80513978 Total		0	$1,092.86
		80513982	ELECNOR HAWKEYE LLC	0	$379.27
			LEIDOS ENGINEERING LLC	0	$138.60
		80513982 Total		0	$517.87
		80513984	WAGNER TECHNICAL SERVICES INC	0	$483.01
			C C LOUNSBURY INC	0	$114.17
		80513984 Total		0	$597.18
		80514005	ELECNOR HAWKEYE LLC	0	$4,430.57
			LEIDOS ENGINEERING LLC	0	$1,247.39
		80514005 Total		0	$5,677.96
		80514035	LEIDOS ENGINEERING LLC	0	$1,108.80
		80514035 Total		0	$1,108.80
		80514057	LEIDOS ENGINEERING LLC	0	$970.20
		80514057 Total		0	$970.20
		80514070	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$584.92
		80514070 Total		0	$933.22
		80514431	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$618.31

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80514431 Total		0	$826.21
		80514490	LEIDOS ENGINEERING LLC	0	$138.60
		80514490 Total		0	$138.60
		80514551	WAGNER TECHNICAL SERVICES INC	0	$273.41
			0183013 - 3PA ENGINEERING	0	$0.00
		80514551 Total		0	$273.41
		80514746		0	$0.01
			WAGNER TECHNICAL SERVICES INC	0	$135.06
			D&D POWER LLC	0	$584.66
		80514746 Total		0	$719.73
		80515908	CHA CONSULTING INC	0	$165.58
		80515908 Total		0	$165.58
		80516197	Contractor Accrual	0	$26,405.01
			WAGNER TECHNICAL SERVICES INC	0	$580.50
			C C LOUNSBURY INC	0	$188.59
			D&D POWER LLC	0	$29,079.03
			0183013 - 3PA ENGINEERING	0	$0.00
		80516197 Total		0	$56,253.13
		80516986	CHA CONSULTING INC	0	$1,102.50
			D&D POWER LLC	0	$1,035.00
		80516986 Total		0	$2,137.50
		80517144	WAGNER TECHNICAL SERVICES INC	0	$232.19
			D&D POWER LLC	0	$445.67
		80517144 Total		0	$677.86
		80517145	CHA CONSULTING INC	0	$3,087.00
			D&D POWER LLC	0	$2,822.73
		80517145 Total		0	$5,909.73
		80517159	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80517159 Total		0	$116.10
		80517225	CHA CONSULTING INC	0	$4,851.00
			D&D POWER LLC	0	$6,586.37
		80517225 Total		0	$11,437.37
		80517228	CHA CONSULTING INC	0	$4,410.00
			D&D POWER LLC	0	$3,199.08
		80517228 Total		0	$7,609.08
		80517231	CHA CONSULTING INC	0	$1,102.50
			D&D POWER LLC	0	$564.55
		80517231 Total		0	$1,667.05
		80517236	CHA CONSULTING INC	0	$3,528.00
			D&D POWER LLC	0	$2,822.73
		80517236 Total		0	$6,350.73
		80517238	CHA CONSULTING INC	0	$1,323.00
			D&D POWER LLC	0	$1,129.10
		80517238 Total		0	$2,452.10
		80517250	CHA CONSULTING INC	0	$1,984.50
			D&D POWER LLC	0	$2,069.99
		80517250 Total		0	$4,054.49
		80517655	CHA CONSULTING INC	0	$1,764.00
			D&D POWER LLC	0	$1,505.44

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80517655 Total		0	$3,269.44
		80517969	CHA CONSULTING INC	0	$376.73
		80517969 Total		0	$376.73
		80518239	ELECNOR HAWKEYE LLC	0	$344.79
			LEIDOS ENGINEERING LLC	0	$138.60
		80518239 Total		0	$483.39
		80518398	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$282.28
		80518398 Total		0	$351.58
		80518459	LEIDOS ENGINEERING LLC	0	$109.61
		80518459 Total		0	$109.61
		80518491	2022 design WOs in 3PA to F11 JE2	0	$18.44
		80518491 Total		0	$18.44
		80518808	CHA CONSULTING INC	0	$220.50
			D&D POWER LLC	0	$188.19
		80518808 Total		0	$408.69
		80518829	ELECNOR HAWKEYE LLC	0	$405.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$977.53
			LEIDOS ENGINEERING LLC	0	$138.60
		80518829 Total		0	$1,521.23
		80518876	ELECNOR HAWKEYE LLC	0	$861.99
			LEIDOS ENGINEERING LLC	0	$277.20
		80518876 Total		0	$1,139.19
		80518897	LEIDOS ENGINEERING LLC	0	$554.40
		80518897 Total		0	$554.40
		80520109	WAGNER TECHNICAL SERVICES INC	0	$582.21
		80520109 Total		0	$582.21
		80521044	CHA CONSULTING INC	0	$5,512.50
			D&D POWER LLC	0	$5,269.06
		80521044 Total		0	$10,781.56
		80521059	CHA CONSULTING INC	0	$4,189.50
			D&D POWER LLC	0	$4,986.81
		80521059 Total		0	$9,176.31
		80521091	LEIDOS ENGINEERING LLC	0	$831.60
			D&D POWER LLC	0	$2,311.94
		80521091 Total		0	$3,143.54
		80521095	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$376.38
		80521095 Total		0	$514.98
		80521100	LEIDOS ENGINEERING LLC	0	$69.31
			D&D POWER LLC	0	$188.18
		80521100 Total		0	$257.49
		80521103	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$1,758.16
		80521103 Total		0	$1,827.46
		80521104	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.17
		80521104 Total		0	$257.47
		80521228	CHA CONSULTING INC	0	$187.34

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80521228 Total		0	$187.34
		80521239	CHA CONSULTING INC	0	$293.72
		80521239 Total		0	$293.72
		80521351	LEIDOS ENGINEERING LLC	0	$346.50
		80521351 Total		0	$346.50
		80521381	LEIDOS ENGINEERING LLC	0	$631.17
		80521381 Total		0	$631.17
		80521382	LEIDOS ENGINEERING LLC	0	$204.22
		80521382 Total		0	$204.22
		80521384	LEIDOS ENGINEERING LLC	0	$277.20
		80521384 Total		0	$277.20
		80521397	LEIDOS ENGINEERING LLC	0	$69.30
		80521397 Total		0	$69.30
		80521776	ELECNOR HAWKEYE LLC	0	$551.67
			LEIDOS ENGINEERING LLC	0	$69.30
		80521776 Total		0	$620.97
		80521789	ELECNOR HAWKEYE LLC	0	$2,309.99
			LEIDOS ENGINEERING LLC	0	$970.20
		80521789 Total		0	$3,280.19
		80521845	LEIDOS ENGINEERING LLC	0	$69.30
		80521845 Total		0	$69.30
		80521888	LEIDOS ENGINEERING LLC	0	$1,316.70
			D&D POWER LLC	0	$5,666.94
		80521888 Total		0	$6,983.64
		80522062	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$194.98
		80522062 Total		0	$264.28
		80522073	LEIDOS ENGINEERING LLC	0	$69.30
		80522073 Total		0	$69.30
		80522125	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,129.08
		80522125 Total		0	$1,544.88
		80522148	LEIDOS ENGINEERING LLC	0	$693.00
			D&D POWER LLC	0	$2,215.17
		80522148 Total		0	$2,908.17
		80522168	LEIDOS ENGINEERING LLC	0	$1,039.50
		80522168 Total		0	$1,039.50
		80522530	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$557.07
		80522530 Total		0	$764.97
		80522542	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$389.96
		80522542 Total		0	$528.56
		80522564	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$389.96
		80522564 Total		0	$528.56
		80522589	LEIDOS ENGINEERING LLC	0	$108.89
		80522589 Total		0	$108.89
		80522624	LEIDOS ENGINEERING LLC	0	$485.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80522624 Total		0	$485.10
		80522670	WAGNER TECHNICAL SERVICES INC	0	$116.11
			D&D POWER LLC	0	$1,045.75
			0183013 - 3PA ENGINEERING	0	$0.00
		80522670 Total		0	$1,161.86
		80522831	WAGNER TECHNICAL SERVICES INC	0	$116.09
			D&D POWER LLC	0	$669.39
			0183013 - 3PA ENGINEERING	0	$0.00
		80522831 Total		0	$785.48
		80522885	LEIDOS ENGINEERING LLC	0	$319.53
		80522885 Total		0	$319.53
		80523565	LEIDOS ENGINEERING LLC	0	$1,178.10
			D&D POWER LLC	0	$4,271.70
		80523565 Total		0	$5,449.80
		80523573	LEIDOS ENGINEERING LLC	0	$235.70
		80523573 Total		0	$235.70
		80523587	LEIDOS ENGINEERING LLC	0	$554.40
			D&D POWER LLC	0	$1,505.44
		80523587 Total		0	$2,059.84
		80523607	LEIDOS ENGINEERING LLC	0	$68.80
		80523607 Total		0	$68.80
		80523619	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$564.53
		80523619 Total		0	$841.73
		80523621	D&D POWER LLC	0	$1,088.76
		80523621 Total		0	$1,088.76
		80523625	WAGNER TECHNICAL SERVICES INC	0	$360.76
			C C LOUNSBURY INC	0	$195.61
		80523625 Total		0	$556.37
		80523634	LEIDOS ENGINEERING LLC	0	$138.59
			D&D POWER LLC	0	$725.84
		80523634 Total		0	$864.43
		80523654	CHA CONSULTING INC	0	$3,527.99
			D&D POWER LLC	0	$3,199.07
		80523654 Total		0	$6,727.06
		80523660	LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$752.72
		80523660 Total		0	$1,099.22
		80523681	LEIDOS ENGINEERING LLC	0	$554.40
			D&D POWER LLC	0	$1,838.80
		80523681 Total		0	$2,393.20
		80524860	CHA CONSULTING INC	0	$3,968.99
		80524860 Total		0	$3,968.99
		80525095	ELECNOR HAWKEYE LLC	0	$758.48
			LEIDOS ENGINEERING LLC	0	$207.90
		80525095 Total		0	$966.38
		80525102	WAGNER TECHNICAL SERVICES INC	0	$61.45
			D&D POWER LLC	0	$278.65
			0183013 - 3PA ENGINEERING	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80525102 Total		0	$340.10
		80525121	ELECNOR HAWKEYE LLC	0	$293.08
			LEIDOS ENGINEERING LLC	0	$69.30
		80525121 Total		0	$362.38
		80525130		0	-$5,512.51
			CHA CONSULTING INC	0	$5,512.51
		80525130 Total		0	$0.00
		80525151	LEIDOS ENGINEERING LLC	0	$277.20
		80525151 Total		0	$277.20
		80525152	LEIDOS ENGINEERING LLC	0	$212.94
		80525152 Total		0	$212.94
		80525154	LEIDOS ENGINEERING LLC	0	$415.80
		80525154 Total		0	$415.80
		80525207	LEIDOS ENGINEERING LLC	0	$69.30
		80525207 Total		0	$69.30
		80525534	LEIDOS ENGINEERING LLC	0	$485.10
		80525534 Total		0	$485.10
		80525538	LEIDOS ENGINEERING LLC	0	$69.30
		80525538 Total		0	$69.30
		80525540	LEIDOS ENGINEERING LLC	0	$277.20
		80525540 Total		0	$277.20
		80525779	CHA CONSULTING INC	0	$3,230.60
		80525779 Total		0	$3,230.60
		80525795	CHA CONSULTING INC	0	$440.97
		80525795 Total		0	$440.97
		80525888	CHA CONSULTING INC	0	$9,253.88
		80525888 Total		0	$9,253.88
		80525917	LEIDOS ENGINEERING LLC	0	$693.00
			D&D POWER LLC	0	$1,881.81
		80525917 Total		0	$2,574.81
		80526453		0	-$231.10
			CHA CONSULTING INC	0	$1,323.00
		80526453 Total		0	$1,091.90
		80526627		0	-$649.34
			CHA CONSULTING INC	0	$2,205.00
		80526627 Total		0	$1,555.66
		80526786	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$376.36
		80526786 Total		0	$514.96
		80526834	LEIDOS ENGINEERING LLC	0	$192.37
		80526834 Total		0	$192.37
		80527317	LEIDOS ENGINEERING LLC	0	$993.83
		80527317 Total		0	$993.83
		80527343	LEIDOS ENGINEERING LLC	0	$415.80
		80527343 Total		0	$415.80
		80527363	LEIDOS ENGINEERING LLC	0	$57.07
		80527363 Total		0	$57.07
		80527383	D&D POWER LLC	0	$602.20
		80527383 Total		0	$602.20

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80527593	CHA CONSULTING INC	0	$129.21
		80527593 Total		0	$129.21
		80527602	LEIDOS ENGINEERING LLC	0	$831.60
			D&D POWER LLC	0	$2,026.98
		80527602 Total		0	$2,858.58
		80527608	LEIDOS ENGINEERING LLC	0	$69.29
		80527608 Total		0	$69.29
		80527647	LEIDOS ENGINEERING LLC	0	$762.30
		80527647 Total		0	$762.30
		80527652	LEIDOS ENGINEERING LLC	0	$69.31
			D&D POWER LLC	0	$241.95
		80527652 Total		0	$311.26
		80527655	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$1,102.22
		80527655 Total		0	$1,310.12
		80527701	WAGNER TECHNICAL SERVICES INC	0	$464.40
			D&D POWER LLC	0	$1,086.29
			0183013 - 3PA ENGINEERING	0	$0.00
		80527701 Total		0	$1,550.69
		80527712	LEIDOS ENGINEERING LLC	0	$207.89
		80527712 Total		0	$207.89
		80528214	LEIDOS ENGINEERING LLC	0	$60.13
		80528214 Total		0	$60.13
		80528230	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$537.66
			0183013 - 3PA ENGINEERING	0	$0.00
		80528230 Total		0	$653.76
		80528242	WAGNER TECHNICAL SERVICES INC	0	$673.04
			0183013 - 3PA ENGINEERING	0	$0.00
		80528242 Total		0	$673.04
		80528265	LEIDOS ENGINEERING LLC	0	$138.61
			D&D POWER LLC	0	$194.98
		80528265 Total		0	$333.59
		80528273	LEIDOS ENGINEERING LLC	0	$1,455.30
			D&D POWER LLC	0	$5,523.38
		80528273 Total		0	$6,978.68
		80528274	LEIDOS ENGINEERING LLC	0	$900.90
			D&D POWER LLC	0	$4,164.12
		80528274 Total		0	$5,065.02
		80528283	ELECNOR HAWKEYE LLC	0	$206.87
			WAGNER TECHNICAL SERVICES INC	0	$464.40
			0183013 - 3PA ENGINEERING	0	$0.00
		80528283 Total		0	$671.27
		80528414	LEIDOS ENGINEERING LLC	0	$485.10
		80528414 Total		0	$485.10
		80528425	LEIDOS ENGINEERING LLC	0	$277.20
		80528425 Total		0	$277.20
		80528503	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$3,027.72

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80528503	0183013 - 3PA ENGINEERING	0	$0.00
		80528503 Total		0	$3,376.02
		80528510	WAGNER TECHNICAL SERVICES INC	0	$32.92
			D&D POWER LLC	0	$371.59
			0183013 - 3PA ENGINEERING	0	$0.00
		80528510 Total		0	$404.51
		80528532	WAGNER TECHNICAL SERVICES INC	0	$116.10
			0183013 - 3PA ENGINEERING	0	$0.00
		80528532 Total		0	$116.10
		80528927	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$487.44
			0183013 - 3PA ENGINEERING	0	$0.00
		80528927 Total		0	$835.74
		80528928	0183013 - 3PA ENGINEERING	0	$0.00
		80528928 Total		0	$0.00
		80528930	WAGNER TECHNICAL SERVICES INC	0	$703.33
			0183013 - 3PA ENGINEERING	0	$0.00
		80528930 Total		0	$703.33
		80529785	C C LOUNSBURY INC	0	$251.89
			LEIDOS ENGINEERING LLC	0	$554.41
		80529785 Total		0	$806.30
		80529868	LEIDOS ENGINEERING LLC	0	$69.30
		80529868 Total		0	$69.30
		80529877	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,129.08
		80529877 Total		0	$1,544.88
		80530046		0	$0.00
			ELECNOR HAWKEYE LLC	0	$196.38
			WAGNER TECHNICAL SERVICES INC	0	$24.09
		80530046 Total		0	$220.47
		80530105	LEIDOS ENGINEERING LLC	0	$346.50
		80530105 Total		0	$346.50
		80530115	CHA CONSULTING INC	0	$0.00
		80530115 Total		0	$0.00
		80530159	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$779.90
		80530159 Total		0	$1,057.10
		80530160		0	-$5,512.50
			CHA CONSULTING INC	0	$5,512.50
		80530160 Total		0	$0.00
		80530170	LEIDOS ENGINEERING LLC	0	$138.61
			D&D POWER LLC	0	$679.64
		80530170 Total		0	$818.25
		80530192		0	-$226.51
			WAGNER TECHNICAL SERVICES INC	0	$580.50
			C C LOUNSBURY INC	0	$213.72
			D&D POWER LLC	0	$15,320.37
		80530192 Total		0	$15,888.08
		80530543	LEIDOS ENGINEERING LLC	0	$69.30

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80530543	D&D POWER LLC	0	$194.98
		80530543 Total		0	$264.28
		80530560		0	$8.76
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80530560 Total		0	$124.86
		80530778	LEIDOS ENGINEERING LLC	0	$104.30
		80530778 Total		0	$104.30
		80530855		0	-$690.53
			CHA CONSULTING INC	0	$2,205.00
		80530855 Total		0	$1,514.47
		80530893	LEIDOS ENGINEERING LLC	0	$346.50
		80530893 Total		0	$346.50
		80531249	LEIDOS ENGINEERING LLC	0	$56.63
		80531249 Total		0	$56.63
		80531375	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80531375 Total		0	$116.10
		80531702	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$591.44
		80531702 Total		0	$730.04
		80531715	LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$584.92
		80531715 Total		0	$931.42
		80531723	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$584.92
		80531723 Total		0	$862.12
		80531728	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,612.72
		80531728 Total		0	$2,028.52
		80531735	LEIDOS ENGINEERING LLC	0	$277.20
		80531735 Total		0	$277.20
		80531743	WAGNER TECHNICAL SERVICES INC	0	$1,044.91
			D&D POWER LLC	0	$2,172.59
		80531743 Total		0	$3,217.50
		80531744	WAGNER TECHNICAL SERVICES INC	0	$258.86
		80531744 Total		0	$258.86
		80532174	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$669.39
		80532174 Total		0	$901.59
		80532357	WAGNER TECHNICAL SERVICES INC	0	$116.11
		80532357 Total		0	$116.11
		80532372	LEIDOS ENGINEERING LLC	0	$132.86
		80532372 Total		0	$132.86
		80532465	D&D POWER LLC	0	$194.98
		80532465 Total		0	$194.98
		80532471	CHA CONSULTING INC	0	$3,011.85
		80532471 Total		0	$3,011.85
		80532517	CHA CONSULTING INC	0	$683.57
			D&D POWER LLC	0	$564.55
		80532517 Total		0	$1,248.12

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80532529	WAGNER TECHNICAL SERVICES INC	0	$445.28
		80532529 Total		0	$445.28
		80532530	WAGNER TECHNICAL SERVICES INC	0	$84.70
		80532530 Total		0	$84.70
		80532558	WAGNER TECHNICAL SERVICES INC	0	$812.70
			D&D POWER LLC	0	$2,100.16
		80532558 Total		0	$2,912.86
		80535600	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$2,118.38
		80535600 Total		0	$2,350.58
		80535821	LEIDOS ENGINEERING LLC	0	$138.60
		80535821 Total		0	$138.60
		80535925	LEIDOS ENGINEERING LLC	0	$58.72
		80535925 Total		0	$58.72
		80536057	LEIDOS ENGINEERING LLC	0	$44.40
		80536057 Total		0	$44.40
		80536363	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$1,442.80
		80536363 Total		0	$1,675.00
		80536547	LEIDOS ENGINEERING LLC	0	$69.31
		80536547 Total		0	$69.31
		80536656	WAGNER TECHNICAL SERVICES INC	0	$216.15
			D&D POWER LLC	0	$1,784.32
		80536656 Total		0	$2,000.47
		80536992	WAGNER TECHNICAL SERVICES INC	0	$696.60
			D&D POWER LLC	0	$3,868.87
		80536992 Total		0	$4,565.47
		80546499	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$401.08
		80546499 Total		0	$517.18
		80551424	CHA CONSULTING INC	0	$5,512.50
			D&D POWER LLC	0	$5,269.07
		80551424 Total		0	$10,781.57
		80551797		0	-$452.20
			WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$202.40
			STANLEY TREE SERVICE INC	0	$832.97
		80551797 Total		0	$815.37
		80551963	ELECNOR HAWKEYE LLC	0	$544.78
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80551963 Total		0	$660.88
		80552227	LEIDOS ENGINEERING LLC	0	$147.61
		80552227 Total		0	$147.61
		80552354	LEIDOS ENGINEERING LLC	0	$486.08
		80552354 Total		0	$486.08
		80553054	WAGNER TECHNICAL SERVICES INC	0	$346.42
			D&D POWER LLC	0	$3,677.78
		80553054 Total		0	$4,024.20
		80556769	WAGNER TECHNICAL SERVICES INC	0	$116.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80556769	D&D POWER LLC	0	$1,104.90
		80556769 Total		0	$1,221.00
		80557195	CHA CONSULTING INC	0	$2,082.32
		80557195 Total		0	$2,082.32
		80557338	ELECNOR HAWKEYE LLC	0	$1,318.80
			LEIDOS ENGINEERING LLC	0	$346.50
		80557338 Total		0	$1,665.30
		80557339	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$779.90
		80557339 Total		0	$1,057.10
		80557341	ELECNOR HAWKEYE LLC	0	$551.67
			LEIDOS ENGINEERING LLC	0	$69.30
		80557341 Total		0	$620.97
		80557818	CHA CONSULTING INC	0	$1,918.65
			D&D POWER LLC	0	$1,129.09
		80557818 Total		0	$3,047.74
		80557975	LEIDOS ENGINEERING LLC	0	$970.20
		80557975 Total		0	$970.20
		80557985	LEIDOS ENGINEERING LLC	0	$138.59
		80557985 Total		0	$138.59
		80558485	WAGNER TECHNICAL SERVICES INC	0	$1,161.00
			D&D POWER LLC	0	$3,367.54
			0184141 - 3PA ENGINEERING	0	$0.00
		80558485 Total		0	$4,528.54
		80562540	LEIDOS ENGINEERING LLC	0	$138.61
			D&D POWER LLC	0	$445.66
		80562540 Total		0	$584.27
		80562902	LEIDOS ENGINEERING LLC	0	$279.62
		80562902 Total		0	$279.62
		80563150	WAGNER TECHNICAL SERVICES INC	0	$1,161.00
			D&D POWER LLC	0	$2,367.57
		80563150 Total		0	$3,528.57
		80563151	WAGNER TECHNICAL SERVICES INC	0	$807.74
			D&D POWER LLC	0	$7,457.74
		80563151 Total		0	$8,265.48
		80563155	LEIDOS ENGINEERING LLC	0	$670.25
		80563155 Total		0	$670.25
		80563529	LEIDOS ENGINEERING LLC	0	$880.90
		80563529 Total		0	$880.90
		80563539	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$1,320.26
		80563539 Total		0	$1,436.36
		80563835	WAGNER TECHNICAL SERVICES INC	0	$488.98
			0184141 - 3PA ENGINEERING	0	$0.00
		80563835 Total		0	$488.98
		80564049	CHA CONSULTING INC	0	$126.50
		80564049 Total		0	$126.50
		80564050	CHA CONSULTING INC	0	$5,512.50
			D&D POWER LLC	0	$4,892.70

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80564050 Total		0	$10,405.20
		80564435	LEIDOS ENGINEERING LLC	0	$210.62
		80564435 Total		0	$210.62
		80569186	ELECNOR HAWKEYE LLC	0	$405.10
			CHA CONSULTING INC	0	$441.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$777.54
		80569186 Total		0	$1,623.64
		80569282	CHA CONSULTING INC	0	$220.50
		80569282 Total		0	$220.50
		80569481		0	-$3,161.51
			CHA CONSULTING INC	0	$5,292.00
		80569481 Total		0	$2,130.49
		80569609	CHA CONSULTING INC	0	$3,189.97
		80569609 Total		0	$3,189.97
		80573707		0	-$3,143.97
			CHA CONSULTING INC	0	$6,078.73
		80573707 Total		0	$2,934.76
		80574132	CHA CONSULTING INC	0	$11,025.00
			D&D POWER LLC	0	$5,269.06
		80574132 Total		0	$16,294.06
		80574469	ELECNOR HAWKEYE LLC	0	$172.39
		80574469 Total		0	$172.39
		80574598		0	-$2,277.06
			CHA CONSULTING INC	0	$5,512.50
		80574598 Total		0	$3,235.44
		80574717	D&D POWER LLC	0	$376.36
		80574717 Total		0	$376.36
		80574824	D&D POWER LLC	0	$940.91
		80574824 Total		0	$940.91
		80574943	WAGNER TECHNICAL SERVICES INC	0	$464.40
			D&D POWER LLC	0	$3,083.40
			0184141 - 3PA ENGINEERING	0	$0.00
		80574943 Total		0	$3,547.80
		80574950	D&D POWER LLC	0	$564.54
		80574950 Total		0	$564.54
		80575341	D&D POWER LLC	0	$4,704.53
		80575341 Total		0	$4,704.53
		80585772	WAGNER TECHNICAL SERVICES INC	0	$396.27
			D&D POWER LLC	0	$1,986.94
			E-J ELECTRIC T & D LLC	0	$285.84
		80585772 Total		0	$2,669.05
		80589860	CHA CONSULTING INC	0	$3,528.00
			D&D POWER LLC	0	$3,010.90
		80589860 Total		0	$6,538.90
		80590157	ELECNOR HAWKEYE LLC	0	$431.01
			LEIDOS ENGINEERING LLC	0	$69.30
		80590157 Total		0	$500.31
		80590339	LEIDOS ENGINEERING LLC	0	$138.60
		80590339 Total		0	$138.60

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80590389	ELECNOR HAWKEYE LLC	0	$431.01
			LEIDOS ENGINEERING LLC	0	$277.20
		80590389 Total		0	$708.21
		80590514	CHA CONSULTING INC	0	$441.00
			D&D POWER LLC	0	$376.38
		80590514 Total		0	$817.38
		80590520	LEIDOS ENGINEERING LLC	0	$56.83
		80590520 Total		0	$56.83
		80590685	LEIDOS ENGINEERING LLC	0	$18.22
		80590685 Total		0	$18.22
		80590824		0	-$1,645.29
			CHA CONSULTING INC	0	$5,071.50
		80590824 Total		0	$3,426.21
		80591022	CHA CONSULTING INC	0	$220.50
		80591022 Total		0	$220.50
		80591390	LEIDOS ENGINEERING LLC	0	$1,524.59
		80591390 Total		0	$1,524.59
		80591875	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$194.98
			0184141 - 3PA ENGINEERING	0	$0.00
		80591875 Total		0	$311.08
		80594790	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$760.42
			0184141 - 3PA ENGINEERING	0	$0.00
		80594790 Total		0	$992.62
		80594798	D&D POWER LLC	0	$4,704.53
		80594798 Total		0	$4,704.53
		80595194	CHA CONSULTING INC	0	$4,320.42
		80595194 Total		0	$4,320.42
		80595326	CHA CONSULTING INC	0	$3,655.09
		80595326 Total		0	$3,655.09
		80595489	CHA CONSULTING INC	0	$8,379.01
			D&D POWER LLC	0	$2,258.18
		80595489 Total		0	$10,637.19
		80595491	CHA CONSULTING INC	0	$1,322.48
		80595491 Total		0	$1,322.48
		80595498		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$164.74
			D&D POWER LLC	0	$806.23
			0184141 - 3PA ENGINEERING	0	$0.00
		80595498 Total		0	$970.97
		80595750	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$401.10
			0184141 - 3PA ENGINEERING	0	$0.00
		80595750 Total		0	$633.30
		80596277	CHA CONSULTING INC	0	$523.04
		80596277 Total		0	$523.04
		80596318	CHA CONSULTING INC	0	$3,297.75
		80596318 Total		0	$3,297.75

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80596442	CHA CONSULTING INC	0	$218.64
		80596442 Total		0	$218.64
		80596677	CHA CONSULTING INC	0	$220.50
		80596677 Total		0	$220.50
		80597292	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$526.44
		80597292 Total		0	$642.54
		80600275	CHA CONSULTING INC	0	$2,425.50
		80600275 Total		0	$2,425.50
		80600397	CHA CONSULTING INC	0	$2,421.93
		80600397 Total		0	$2,421.93
		80600677	LEIDOS ENGINEERING LLC	0	$69.30
		80600677 Total		0	$69.30
		80600715	CHA CONSULTING INC	0	$2,897.65
		80600715 Total		0	$2,897.65
		80600946	LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$940.91
		80600946 Total		0	$1,287.41
		80600953		0	-$1,099.91
			CHA CONSULTING INC	0	$4,004.50
		80600953 Total		0	$2,904.59
		80601082	LEIDOS ENGINEERING LLC	0	$206.27
		80601082 Total		0	$206.27
		80601086	LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$1,364.84
		80601086 Total		0	$1,849.94
		80601215	LEIDOS ENGINEERING LLC	0	$69.29
			D&D POWER LLC	0	$194.98
		80601215 Total		0	$264.27
		80601716	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$760.41
			0184141 - 3PA ENGINEERING	0	$0.00
		80601716 Total		0	$876.51
		80601726	LEIDOS ENGINEERING LLC	0	$69.30
		80601726 Total		0	$69.30
		80601851	LEIDOS ENGINEERING LLC	0	$69.29
		80601851 Total		0	$69.29
		80602140		0	-$360.48
			WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$1,032.46
			0184141 - 3PA ENGINEERING	0	$0.00
		80602140 Total		0	$1,252.48
		80602606		0	-$50.48
			CHA CONSULTING INC	0	$440.99
		80602606 Total		0	$390.51
		80602649	ELECNOR HAWKEYE LLC	0	$1,586.00
			LEIDOS ENGINEERING LLC	0	$485.10
		80602649 Total		0	$2,071.10
		80606381	CHA CONSULTING INC	0	$2,870.58

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80606381 Total		0	$2,870.58
		80606767		0	-$96.29
			CHA CONSULTING INC	0	$220.50
		80606767 Total		0	$124.21
		80607418	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$470.46
		80607418 Total		0	$609.06
		80607420	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$3,613.11
		80607420 Total		0	$3,890.31
		80607421	LEIDOS ENGINEERING LLC	0	$693.00
		80607421 Total		0	$693.00
		80607801	LEIDOS ENGINEERING LLC	0	$58.91
		80607801 Total		0	$58.91
		80607803	LEIDOS ENGINEERING LLC	0	$243.89
		80607803 Total		0	$243.89
		80607808	LEIDOS ENGINEERING LLC	0	$629.40
		80607808 Total		0	$629.40
		80608661	LEIDOS ENGINEERING LLC	0	$203.14
		80608661 Total		0	$203.14
		80612188	CHA CONSULTING INC	0	$2,432.04
		80612188 Total		0	$2,432.04
		80612857	LEIDOS ENGINEERING LLC	0	$198.37
		80612857 Total		0	$198.37
		80613188	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$885.75
			0184141 - 3PA ENGINEERING	0	$0.00
		80613188 Total		0	$1,117.95
		80613191	CHA CONSULTING INC	0	$2,425.51
		80613191 Total		0	$2,425.51
		80613208	LEIDOS ENGINEERING LLC	0	$121.14
		80613208 Total		0	$121.14
		80613222		0	-$866.39
			CHA CONSULTING INC	0	$3,335.46
		80613222 Total		0	$2,469.07
		80613460	WAGNER TECHNICAL SERVICES INC	0	$348.30
		80613460 Total		0	$348.30
		80613461	WAGNER TECHNICAL SERVICES INC	0	$156.15
		80613461 Total		0	$156.15
		80613595	LEIDOS ENGINEERING LLC	0	$762.30
		80613595 Total		0	$762.30
		80613724	ELECNOR HAWKEYE LLC	0	$948.19
			LEIDOS ENGINEERING LLC	0	$138.60
		80613724 Total		0	$1,086.79
		80628670	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$241.95
		80628670 Total		0	$311.25
		80628948	WAGNER TECHNICAL SERVICES INC	0	$86.61
			0184141 - 3PA ENGINEERING	0	-$0.01

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80628948 Total		0	$86.60
		80630106	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$969.31
			0184141 - 3PA ENGINEERING	0	$0.00
		80630106 Total		0	$1,085.41
		80630172	ELECNOR HAWKEYE LLC	0	$344.79
			LEIDOS ENGINEERING LLC	0	$69.30
		80630172 Total		0	$414.09
		80634067	CHA CONSULTING INC	0	$764.59
		80634067 Total		0	$764.59
		80634607	LEIDOS ENGINEERING LLC	0	$344.65
		80634607 Total		0	$344.65
		80635399	LEIDOS ENGINEERING LLC	0	$623.69
			D&D POWER LLC	0	$2,121.07
		80635399 Total		0	$2,744.76
		80635802	ELECNOR HAWKEYE LLC	0	$4,682.33
			LEIDOS ENGINEERING LLC	0	$1,178.09
		80635802 Total		0	$5,860.42
		80636172	LEIDOS ENGINEERING LLC	0	$51.77
		80636172 Total		0	$51.77
		80637056	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$194.98
			0184141 - 3PA ENGINEERING	0	$0.00
		80637056 Total		0	$311.08
		80639743	WAGNER TECHNICAL SERVICES INC	0	$1,277.10
			D&D POWER LLC	0	$640.64
			0184141 - 3PA ENGINEERING	0	$0.00
		80639743 Total		0	$1,917.74
		80639746	WAGNER TECHNICAL SERVICES INC	0	$658.82
			0184141 - 3PA ENGINEERING	0	$0.00
		80639746 Total		0	$658.82
		80640263	LEIDOS ENGINEERING LLC	0	$554.40
		80640263 Total		0	$554.40
		80640267	LEIDOS ENGINEERING LLC	0	$343.82
		80640267 Total		0	$343.82
		80640654	LEIDOS ENGINEERING LLC	0	$103.62
		80640654 Total		0	$103.62
		80640660	WAGNER TECHNICAL SERVICES INC	0	$361.23
			D&D POWER LLC	0	$1,081.57
			0184141 - 3PA ENGINEERING	0	$0.00
		80640660 Total		0	$1,442.80
		80640964	WAGNER TECHNICAL SERVICES INC	0	$584.61
			D&D POWER LLC	0	$3,452.80
			0184141 - 3PA ENGINEERING	0	$0.00
			STANLEY TREE SERVICE INC	0	$2,535.79
		80640964 Total		0	$6,573.20
		80641306	LEIDOS ENGINEERING LLC	0	$689.50
		80641306 Total		0	$689.50
		80641391	CHA CONSULTING INC	0	$882.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80641391 Total		0	$882.00
		80641924	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.17
		80641924 Total		0	$257.47
		80642263	LEIDOS ENGINEERING LLC	0	$138.59
		80642263 Total		0	$138.59
		80646191	LEIDOS ENGINEERING LLC	0	$346.50
			D&D POWER LLC	0	$752.72
		80646191 Total		0	$1,099.22
		80646313		0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80646313 Total		0	$0.00
		80646315	LEIDOS ENGINEERING LLC	0	$346.49
			D&D POWER LLC	0	$752.72
		80646315 Total		0	$1,099.21
		80646319		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$861.47
			0184141 - 3PA ENGINEERING	0	$0.00
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80646319 Total		0	$861.47
		80646386		0	$0.00
			0184141 - 3PA ENGINEERING	0	$0.00
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80646386 Total		0	$0.00
		80646831	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$3,145.46
			0184141 - 3PA ENGINEERING	0	$0.00
		80646831 Total		0	$3,261.56
		80651524	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$167.13
			0184141 - 3PA ENGINEERING	0	$0.00
		80651524 Total		0	$283.23
		80652169	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$927.53
			0184141 - 3PA ENGINEERING	0	$0.00
		80652169 Total		0	$1,043.63
		80652432	CHA CONSULTING INC	0	$1,102.50
			D&D POWER LLC	0	$940.91
		80652432 Total		0	$2,043.41
		80652444	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$473.51
			0184141 - 3PA ENGINEERING	0	$0.00
		80652444 Total		0	$589.61
		80652676	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$442.88
			0184141 - 3PA ENGINEERING	0	$0.00
		80652676 Total		0	$558.98
		80666661	LEIDOS ENGINEERING LLC	0	$58.41

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80666661 Total		0	$58.41
		80666776	CHA CONSULTING INC	0	$1,543.50
			D&D POWER LLC	0	$1,364.84
		80666776 Total		0	$2,908.34
		80667076	ELECNOR HAWKEYE LLC	0	$258.60
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80667076 Total		0	$374.70
		80667338	ELECNOR HAWKEYE LLC	0	$1,275.80
			WAGNER TECHNICAL SERVICES INC	0	$232.20
		80667338 Total		0	$1,508.00
		80667854	ELECNOR HAWKEYE LLC	0	$772.34
			WAGNER TECHNICAL SERVICES INC	0	$116.10
		80667854 Total		0	$888.44
		80668140	LEIDOS ENGINEERING LLC	0	$52.07
		80668140 Total		0	$52.07
		80668385	WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$752.72
		80668385 Total		0	$1,333.22
		80672379	WAGNER TECHNICAL SERVICES INC	0	$1,124.03
			D&D POWER LLC	0	$8,346.26
		80672379 Total		0	$9,470.29
		80672815	WAGNER TECHNICAL SERVICES INC	0	$1,625.40
		80672815 Total		0	$1,625.40
		80673018	LEIDOS ENGINEERING LLC	0	$391.96
		80673018 Total		0	$391.96
		80678840	CHA CONSULTING INC	0	$2,962.11
			D&D POWER LLC	0	$2,446.35
		80678840 Total		0	$5,408.46
		80681060	WAGNER TECHNICAL SERVICES INC	0	$348.30
		80681060 Total		0	$348.30
		80684319	CHA CONSULTING INC	0	$1,543.50
			D&D POWER LLC	0	$1,364.84
		80684319 Total		0	$2,908.34
		80684445	WAGNER TECHNICAL SERVICES INC	0	$464.40
			D&D POWER LLC	0	$835.62
		80684445 Total		0	$1,300.02
		80684452	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$194.98
		80684452 Total		0	$311.08
		80684552	WAGNER TECHNICAL SERVICES INC	0	$143.15
		80684552 Total		0	$143.15
		80684595	D&D POWER LLC	0	$2,367.58
		80684595 Total		0	$2,367.58
		80685504	WAGNER TECHNICAL SERVICES INC	0	$99.94
		80685504 Total		0	$99.94
		80690529	CHA CONSULTING INC	0	$4,770.33
		80690529 Total		0	$4,770.33
		80690752	CHA CONSULTING INC	0	$2,646.00
		80690752 Total		0	$2,646.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80691314	CHA CONSULTING INC	0	$1,764.00
		80691314 Total		0	$1,764.00
		80691318	CHA CONSULTING INC	0	$1,543.50
		80691318 Total		0	$1,543.50
		80691451	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$233.97
		80691451 Total		0	$303.27
		80695323	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$618.31
		80695323 Total		0	$850.51
		80695394	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$806.50
		80695394 Total		0	$922.60
		80700594	WAGNER TECHNICAL SERVICES INC	0	$156.66
			D&D POWER LLC	0	$729.18
		80700594 Total		0	$885.84
		80704827	CHA CONSULTING INC	0	$441.00
		80704827 Total		0	$441.00
		80705708	CHA CONSULTING INC	0	$3,307.50
		80705708 Total		0	$3,307.50
		80706434	CHA CONSULTING INC	0	$661.49
		80706434 Total		0	$661.49
		80707119	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,129.09
		80707119 Total		0	$1,544.89
		80707278	CHA CONSULTING INC	0	$2,425.50
		80707278 Total		0	$2,425.50
		80707493	LEIDOS ENGINEERING LLC	0	$970.20
			D&D POWER LLC	0	$2,954.44
		80707493 Total		0	$3,924.64
		80707659	CHA CONSULTING INC	0	$661.50
		80707659 Total		0	$661.50
		80711340	ELECNOR HAWKEYE LLC	0	$2,154.95
			LEIDOS ENGINEERING LLC	0	$762.30
		80711340 Total		0	$2,917.25
		80711346	LEIDOS ENGINEERING LLC	0	$415.80
		80711346 Total		0	$415.80
		80711465	LEIDOS ENGINEERING LLC	0	$288.45
		80711465 Total		0	$288.45
		80711624	LEIDOS ENGINEERING LLC	0	$353.42
		80711624 Total		0	$353.42
		80712166	LEIDOS ENGINEERING LLC	0	$67.76
		80712166 Total		0	$67.76
		80712173	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,411.37
		80712173 Total		0	$1,827.17
		80712284	LEIDOS ENGINEERING LLC	0	$138.60
			D&D POWER LLC	0	$2,564.65
		80712284 Total		0	$2,703.25

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80712456	LEIDOS ENGINEERING LLC	0	$476.73
		80712456 Total		0	$476.73
		80713038	LEIDOS ENGINEERING LLC	0	$226.02
		80713038 Total		0	$226.02
		80713261	LEIDOS ENGINEERING LLC	0	$350.29
		80713261 Total		0	$350.29
		80713298	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$655.95
		80713298 Total		0	$933.15
		80717121	CHA CONSULTING INC	0	$559.80
		80717121 Total		0	$559.80
		80717286	LEIDOS ENGINEERING LLC	0	$900.89
			D&D POWER LLC	0	$1,754.78
		80717286 Total		0	$2,655.67
		80717713	CHA CONSULTING INC	0	$1,018.47
			ASPLUNDH CONSTRUCTION CORP	0	$73.44
		80717713 Total		0	$1,091.91
		80717716	LEIDOS ENGINEERING LLC	0	$346.50
		80717716 Total		0	$346.50
		80718037	ELECNOR HAWKEYE LLC	0	$86.21
			LEIDOS ENGINEERING LLC	0	$69.30
		80718037 Total		0	$155.51
		80718155	ELECNOR HAWKEYE LLC	0	$517.22
			LEIDOS ENGINEERING LLC	0	$277.20
		80718155 Total		0	$794.42
		80718902	CHA CONSULTING INC	0	$434.27
		80718902 Total		0	$434.27
		80719475	WAGNER TECHNICAL SERVICES INC	0	$696.59
			C C LOUNSBURY INC	0	$251.81
		80719475 Total		0	$948.40
		80722931	CHA CONSULTING INC	0	$1,102.50
		80722931 Total		0	$1,102.50
		80723877	CHA CONSULTING INC	0	$1,154.11
		80723877 Total		0	$1,154.11
		80729142	CHA CONSULTING INC	0	$1,447.35
		80729142 Total		0	$1,447.35
		80729360	WAGNER TECHNICAL SERVICES INC	0	$471.77
		80729360 Total		0	$471.77
		80729542	CHA CONSULTING INC	0	$661.49
		80729542 Total		0	$661.49
		80729752	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$849.53
		80729752 Total		0	$1,081.73
		80729789	WAGNER TECHNICAL SERVICES INC	0	$580.50
		80729789 Total		0	$580.50
		80729808	WAGNER TECHNICAL SERVICES INC	0	$849.40
		80729808 Total		0	$849.40
		80729809	WAGNER TECHNICAL SERVICES INC	0	$73.66
		80729809 Total		0	$73.66

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80730336	WAGNER TECHNICAL SERVICES INC	0	$812.71
			D&D POWER LLC	0	$2,190.97
		80730336 Total		0	$3,003.68
		80730340	WAGNER TECHNICAL SERVICES INC	0	$353.28
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80730340 Total		0	$353.28
		80730450	ELECNOR HAWKEYE LLC	0	$1,129.17
			LEIDOS ENGINEERING LLC	0	$277.21
		80730450 Total		0	$1,406.38
		80730586	LEIDOS ENGINEERING LLC	0	$69.30
		80730586 Total		0	$69.30
		80730709	LEIDOS ENGINEERING LLC	0	$69.30
		80730709 Total		0	$69.30
		80730974	ELECNOR HAWKEYE LLC	0	$172.40
			LEIDOS ENGINEERING LLC	0	$207.90
		80730974 Total		0	$380.30
		80731109	ELECNOR HAWKEYE LLC	0	$511.45
			LEIDOS ENGINEERING LLC	0	$182.38
		80731109 Total		0	$693.83
		80734748	WAGNER TECHNICAL SERVICES INC	0	$87.48
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80734748 Total		0	$87.48
		80735223	WAGNER TECHNICAL SERVICES INC	0	$116.09
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80735223 Total		0	$116.09
		80735225	WAGNER TECHNICAL SERVICES INC	0	$94.97
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.01
		80735225 Total		0	$94.98
		80736986	WAGNER TECHNICAL SERVICES INC	0	$580.50
		80736986 Total		0	$580.50
		80737104	WAGNER TECHNICAL SERVICES INC	0	$111.55
		80737104 Total		0	$111.55
		80741806	WAGNER TECHNICAL SERVICES INC	0	$928.81
			D&D POWER LLC	0	$2,116.90
		80741806 Total		0	$3,045.71
		80741807	WAGNER TECHNICAL SERVICES INC	0	$166.50
		80741807 Total		0	$166.50
		80750287	LEIDOS ENGINEERING LLC	0	$69.29
		80750287 Total		0	$69.29
		80750292	LEIDOS ENGINEERING LLC	0	$69.30
		80750292 Total		0	$69.30
		80750532	LEIDOS ENGINEERING LLC	0	$554.39
			D&D POWER LLC	0	$1,666.75
		80750532 Total		0	$2,221.14
		80750656	LEIDOS ENGINEERING LLC	0	$184.80
		80750656 Total		0	$184.80
		80750677	D&D POWER LLC	0	$452.52
		80750677 Total		0	$452.52
		80750682		0	-$343.08

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80750682	CHA CONSULTING INC	0	$1,029.30
		80750682 Total		0	$686.22
		80750915	LEIDOS ENGINEERING LLC	0	$415.80
			D&D POWER LLC	0	$1,129.09
		80750915 Total		0	$1,544.89
		80750961		0	-$440.99
			CHA CONSULTING INC	0	$440.99
		80750961 Total		0	$0.00
		80751236	LEIDOS ENGINEERING LLC	0	$554.41
		80751236 Total		0	$554.41
		80751370	CHA CONSULTING INC	0	$882.00
		80751370 Total		0	$882.00
		80751383		0	-$431.47
			CHA CONSULTING INC	0	$2,866.50
		80751383 Total		0	$2,435.03
		80751470	LEIDOS ENGINEERING LLC	0	$271.67
		80751470 Total		0	$271.67
		80751527	WAGNER TECHNICAL SERVICES INC	0	$812.70
			D&D POWER LLC	0	$1,420.55
		80751527 Total		0	$2,233.25
		80751528		0	-$177.46
			CHA CONSULTING INC	0	$441.00
		80751528 Total		0	$263.54
		80751548	WAGNER TECHNICAL SERVICES INC	0	$373.60
		80751548 Total		0	$373.60
		80752239	LEIDOS ENGINEERING LLC	0	$207.90
		80752239 Total		0	$207.90
		80752298	LEIDOS ENGINEERING LLC	0	$485.10
		80752298 Total		0	$485.10
		80755096		0	-$44.13
			CHA CONSULTING INC	0	$220.50
		80755096 Total		0	$176.37
		80755759		0	-$54.67
			CHA CONSULTING INC	0	$1,104.27
		80755759 Total		0	$1,049.60
		80755907		0	-$2,506.40
			CHA CONSULTING INC	0	$2,506.40
		80755907 Total		0	$0.00
		80755948	LEIDOS ENGINEERING LLC	0	$344.52
		80755948 Total		0	$344.52
		80756195	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$430.12
		80756195 Total		0	$499.42
		80756338	LEIDOS ENGINEERING LLC	0	$345.36
		80756338 Total		0	$345.36
		80756343	LEIDOS ENGINEERING LLC	0	$207.90
		80756343 Total		0	$207.90
		80756480		0	-$1,594.98
			CHA CONSULTING INC	0	$1,594.98

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80756480 Total		0	$0.00
		80756593	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$194.98
		80756593 Total		0	$264.28
		80756594	LEIDOS ENGINEERING LLC	0	$163.43
		80756594 Total		0	$163.43
		80757013	LEIDOS ENGINEERING LLC	0	$1,141.62
		80757013 Total		0	$1,141.62
		80757682	LEIDOS ENGINEERING LLC	0	$277.20
		80757682 Total		0	$277.20
		80762220	LEIDOS ENGINEERING LLC	0	$207.90
			D&D POWER LLC	0	$564.54
		80762220 Total		0	$772.44
		80762624	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
		80762624 Total		0	$257.48
		80763047	LEIDOS ENGINEERING LLC	0	$69.30
		80763047 Total		0	$69.30
		80767638	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$947.03
		80767638 Total		0	$1,295.33
		80767762	LEIDOS ENGINEERING LLC	0	$425.17
		80767762 Total		0	$425.17
		80767882	WAGNER TECHNICAL SERVICES INC	0	$217.96
		80767882 Total		0	$217.96
		80767940	LEIDOS ENGINEERING LLC	0	$415.80
		80767940 Total		0	$415.80
		80768363	WAGNER TECHNICAL SERVICES INC	0	$568.29
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80768363 Total		0	$568.29
		80768366	LEIDOS ENGINEERING LLC	0	$495.07
		80768366 Total		0	$495.07
		80768636	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$241.95
		80768636 Total		0	$311.25
		80769194	CHA CONSULTING INC	0	$275.39
		80769194 Total		0	$275.39
		80769591	WAGNER TECHNICAL SERVICES INC	0	$1,393.20
			D&D POWER LLC	0	$1,782.64
		80769591 Total		0	$3,175.84
		80773485	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$250.67
		80773485 Total		0	$482.87
		80773486	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$417.81
		80773486 Total		0	$650.01
		80773569	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$3,119.61
		80773569 Total		0	$3,467.91

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80773606	WAGNER TECHNICAL SERVICES INC	0	$925.94
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	-$0.01
		80773606 Total		0	$925.93
		80773607	WAGNER TECHNICAL SERVICES INC	0	$451.42
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80773607 Total		0	$451.42
		80773608	WAGNER TECHNICAL SERVICES INC	0	$384.65
		80773608 Total		0	$384.65
		80780715	WAGNER TECHNICAL SERVICES INC	0	$116.11
		80780715 Total		0	$116.11
		80780720	WAGNER TECHNICAL SERVICES INC	0	$580.50
		80780720 Total		0	$580.50
		80780798	WAGNER TECHNICAL SERVICES INC	0	$116.11
		80780798 Total		0	$116.11
		80784333	WAGNER TECHNICAL SERVICES INC	0	$84.53
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80784333 Total		0	$84.53
		80784657	LEIDOS ENGINEERING LLC	0	$40.69
		80784657 Total		0	$40.69
		80785305	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$1,002.73
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80785305 Total		0	$1,118.83
		80785473	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$292.46
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
			STANLEY TREE SERVICE INC	0	$1,838.55
		80785473 Total		0	$2,363.21
		80785768	WAGNER TECHNICAL SERVICES INC	0	$116.11
			D&D POWER LLC	0	$445.67
		80785768 Total		0	$561.78
		80785772	LEIDOS ENGINEERING LLC	0	$69.30
		80785772 Total		0	$69.30
		80786215	CHA CONSULTING INC	0	$2,139.03
		80786215 Total		0	$2,139.03
		80786222		0	-$1,679.53
			CHA CONSULTING INC	0	$3,087.00
		80786222 Total		0	$1,407.47
		80786311	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$640.63
		80786311 Total		0	$872.83
		80787115	WAGNER TECHNICAL SERVICES INC	0	$660.55
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80787115 Total		0	$660.55
		80790958	LEIDOS ENGINEERING LLC	0	$138.59
		80790958 Total		0	$138.59
		80791072	LEIDOS ENGINEERING LLC	0	$69.30
		80791072 Total		0	$69.30
		80791104	LEIDOS ENGINEERING LLC	0	$346.50

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80791104	D&D POWER LLC	0	$591.42
		80791104 Total		0	$937.92
		80791391	LEIDOS ENGINEERING LLC	0	$138.60
		80791391 Total		0	$138.60
		80791408	D&D POWER LLC	0	$752.72
		80791408 Total		0	$752.72
		80791797	LEIDOS ENGINEERING LLC	0	$189.67
			D&D POWER LLC	0	$978.31
		80791797 Total		0	$1,167.98
		80791948	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$445.66
		80791948 Total		0	$514.96
		80792058	LEIDOS ENGINEERING LLC	0	$138.60
		80792058 Total		0	$138.60
		80792219	LEIDOS ENGINEERING LLC	0	$277.20
			D&D POWER LLC	0	$1,044.51
		80792219 Total		0	$1,321.71
		80792643	LEIDOS ENGINEERING LLC	0	$69.30
			D&D POWER LLC	0	$188.18
		80792643 Total		0	$257.48
		80793009	ELECNOR HAWKEYE LLC	0	$465.40
			LEIDOS ENGINEERING LLC	0	$138.60
		80793009 Total		0	$604.00
		80796271	LEIDOS ENGINEERING LLC	0	$623.70
			D&D POWER LLC	0	$3,222.67
		80796271 Total		0	$3,846.37
		80796963		0	-$33.29
			CHA CONSULTING INC	0	$1,324.07
		80796963 Total		0	$1,290.78
		80797102	LEIDOS ENGINEERING LLC	0	$554.39
		80797102 Total		0	$554.39
		80797104	WAGNER TECHNICAL SERVICES INC	0	$1,393.21
		80797104 Total		0	$1,393.21
		80797237	WAGNER TECHNICAL SERVICES INC	0	$496.14
			C C LOUNSBURY INC	0	$64.49
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80797237 Total		0	$560.63
		80797279		0	-$1,057.31
			CHA CONSULTING INC	0	$3,121.14
		80797279 Total		0	$2,063.83
		80797383	CHA CONSULTING INC	0	$0.00
		80797383 Total		0	$0.00
		80797787		0	-$1,077.71
			CHA CONSULTING INC	0	$3,562.78
		80797787 Total		0	$2,485.07
		80798077	WAGNER TECHNICAL SERVICES INC	0	$928.80
			0185360 - EVERSOURCE UNITS 3PA IN CT EAS	0	$0.00
		80798077 Total		0	$928.80
		80798197	LEIDOS ENGINEERING LLC	0	$207.90

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80798197 Total		0	$207.90
		80798206	LEIDOS ENGINEERING LLC	0	$388.45
		80798206 Total		0	$388.45
		80798360	LEIDOS ENGINEERING LLC	0	$69.30
		80798360 Total		0	$69.30
		80798467	LEIDOS ENGINEERING LLC	0	$373.63
		80798467 Total		0	$373.63
		80798489	LEIDOS ENGINEERING LLC	0	$311.53
		80798489 Total		0	$311.53
		80803357	CHA CONSULTING INC	0	$713.20
		80803357 Total		0	$713.20
		80803724		0	-$331.41
			CHA CONSULTING INC	0	$2,656.70
		80803724 Total		0	$2,325.29
		80803849	WAGNER TECHNICAL SERVICES INC	0	$197.38
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80803849 Total		0	$197.38
		80803855	ELECNOR HAWKEYE LLC	0	$344.79
			WAGNER TECHNICAL SERVICES INC	0	$232.20
		80803855 Total		0	$576.99
		80803858	WAGNER TECHNICAL SERVICES INC	0	$298.05
		80803858 Total		0	$298.05
		80804378	CHA CONSULTING INC	0	$2,646.00
		80804378 Total		0	$2,646.00
		80804669	CHA CONSULTING INC	0	$1,099.08
		80804669 Total		0	$1,099.08
		80804812	LEIDOS ENGINEERING LLC	0	$69.30
		80804812 Total		0	$69.30
		80809205	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$640.63
		80809205 Total		0	$988.93
		80821391	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$609.99
		80821391 Total		0	$726.09
		80821442	WAGNER TECHNICAL SERVICES INC	0	$348.30
		80821442 Total		0	$348.30
		80821443		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$80.79
			0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80821443 Total		0	$80.79
		80826383		0	-$629.08
			CHA CONSULTING INC	0	$1,220.31
		80826383 Total		0	$591.23
		80827205		0	-$212.92
			CHA CONSULTING INC	0	$668.38
		80827205 Total		0	$455.46
		80827325		0	-$1,230.92
			CHA CONSULTING INC	0	$3,307.50
		80827325 Total		0	$2,076.58

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80827351		0	-$417.75
			CHA CONSULTING INC	0	$1,984.50
		80827351 Total		0	$1,566.75
		80827478		0	-$621.40
			CHA CONSULTING INC	0	$1,102.50
		80827478 Total		0	$481.10
		80827486		0	-$2,932.80
			CHA CONSULTING INC	0	$2,932.80
		80827486 Total		0	$0.00
		80827491		0	-$434.72
			CHA CONSULTING INC	0	$1,102.50
		80827491 Total		0	$667.78
		80827745	LEIDOS ENGINEERING LLC	0	$44.41
		80827745 Total		0	$44.41
		80827748	LEIDOS ENGINEERING LLC	0	$346.50
		80827748 Total		0	$346.50
		80827749	LEIDOS ENGINEERING LLC	0	$425.15
		80827749 Total		0	$425.15
		80831799		0	-$330.58
			CHA CONSULTING INC	0	$1,543.50
		80831799 Total		0	$1,212.92
		80831948		0	-$1,323.00
			CHA CONSULTING INC	0	$1,323.00
		80831948 Total		0	$0.00
		80831965		0	-$838.47
			CHA CONSULTING INC	0	$1,984.50
		80831965 Total		0	$1,146.03
		80838199		0	$48.57
			WAGNER TECHNICAL SERVICES INC	0	$250.06
			0183013 - 3PA ENGINEERING	0	$0.00
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	-$48.57
		80838199 Total		0	$250.06
		80838895		0	-$136.89
			WAGNER TECHNICAL SERVICES INC	0	$95.51
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	$136.89
		80838895 Total		0	$95.51
		80839437	LEIDOS ENGINEERING LLC	0	$69.30
		80839437 Total		0	$69.30
		80839563	LEIDOS ENGINEERING LLC	0	$138.59
		80839563 Total		0	$138.59
		80839710	LEIDOS ENGINEERING LLC	0	$623.70
		80839710 Total		0	$623.70
		80843961	LEIDOS ENGINEERING LLC	0	$970.21
			D&D POWER LLC	0	$2,896.79
		80843961 Total		0	$3,867.00
		80844042	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$225.82
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80844042 Total		0	$341.92

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80844380	LEIDOS ENGINEERING LLC	0	$485.10
			D&D POWER LLC	0	$3,063.93
		80844380 Total		0	$3,549.03
		80844785	CHA CONSULTING INC	0	$1,025.29
		80844785 Total		0	$1,025.29
		80844795	CHA CONSULTING INC	0	$623.53
		80844795 Total		0	$623.53
		80844904	CHA CONSULTING INC	0	$1,097.44
		80844904 Total		0	$1,097.44
		80844923	CHA CONSULTING INC	0	$1,127.00
		80844923 Total		0	$1,127.00
		80844985	CHA CONSULTING INC	0	$1,959.99
		80844985 Total		0	$1,959.99
		80845060	CHA CONSULTING INC	0	$1,470.00
		80845060 Total		0	$1,470.00
		80845874	CHA CONSULTING INC	0	$2,376.89
		80845874 Total		0	$2,376.89
		80845877	CHA CONSULTING INC	0	$1,299.58
		80845877 Total		0	$1,299.58
		80845878	CHA CONSULTING INC	0	$448.96
		80845878 Total		0	$448.96
		80849812	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$282.28
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80849812 Total		0	$398.38
		80850083	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$895.22
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80850083 Total		0	$1,127.42
		80850157	0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80850157 Total		0	$0.00
		80850204	0185360 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80850204 Total		0	$0.00
		80850878	LEIDOS ENGINEERING LLC	0	$207.90
		80850878 Total		0	$207.90
		80851166		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$173.55
			0185360 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80851166 Total		0	$173.55
		80866729	WAGNER TECHNICAL SERVICES INC	0	$464.40
		80866729 Total		0	$464.40
		80866862	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$430.12
		80866862 Total		0	$546.22
		80866866	WAGNER TECHNICAL SERVICES INC	0	$232.20
			D&D POWER LLC	0	$1,357.60
		80866866 Total		0	$1,589.80
		80867208		0	-$5,696.36
			CHA CONSULTING INC	0	$5,696.36

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80867208 Total		0	$0.00
		80867432	CHA CONSULTING INC	0	$799.08
		80867432 Total		0	$799.08
		80867705	WAGNER TECHNICAL SERVICES INC	0	$1,044.90
		80867705 Total		0	$1,044.90
		80868193	WAGNER TECHNICAL SERVICES INC	0	$92.68
			0186456 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80868193 Total		0	$92.68
		80872569	WAGNER TECHNICAL SERVICES INC	0	$1,160.61
		80872569 Total		0	$1,160.61
		80873244	ELECNOR HAWKEYE LLC	0	$6,531.66
			D&D POWER LLC	0	$3,047.49
			2022 design WOs in 3PA to F11 CHALeid	0	$1,086.71
			2022 design WOs in 3PA to F11 JE2	0	$53.07
		80873244 Total		0	$10,718.93
		80878251	WAGNER TECHNICAL SERVICES INC	0	$1,161.00
			D&D POWER LLC	0	$1,949.76
		80878251 Total		0	$3,110.76
		80878253	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$194.98
		80878253 Total		0	$311.08
		80878254		0	-$1,099.72
			WAGNER TECHNICAL SERVICES INC	0	$1,161.00
			D&D POWER LLC	0	$227.74
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80878254 Total		0	$289.02
		80878259	WAGNER TECHNICAL SERVICES INC	0	$1,973.70
			D&D POWER LLC	0	$1,543.10
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80878259 Total		0	$3,516.80
		80878664	WAGNER TECHNICAL SERVICES INC	0	$245.03
		80878664 Total		0	$245.03
		80884916	CHA CONSULTING INC	0	$1,219.15
		80884916 Total		0	$1,219.15
		80885978	WAGNER TECHNICAL SERVICES INC	0	$116.11
			D&D POWER LLC	0	$241.95
			0186456 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80885978 Total		0	$358.06
		80886484	WAGNER TECHNICAL SERVICES INC	0	$220.20
			0186456 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80886484 Total		0	$220.20
		80890010	WAGNER TECHNICAL SERVICES INC	0	$574.35
		80890010 Total		0	$574.35
		80890958	CHA CONSULTING INC	0	$3,463.25
		80890958 Total		0	$3,463.25
		80906040	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$194.98
		80906040 Total		0	$311.08
		80911061	CHA CONSULTING INC	0	$211.73

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80911061 Total		0	$211.73
		80911777	WAGNER TECHNICAL SERVICES INC	0	$561.73
		80911777 Total		0	$561.73
		80913669	WAGNER TECHNICAL SERVICES INC	0	$1,806.00
			0186456 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		80913669 Total		0	$1,806.00
		80917753	D&D POWER LLC	0	$389.96
		80917753 Total		0	$389.96
		80922432	LEIDOS ENGINEERING LLC	0	$94.98
		80922432 Total		0	$94.98
		80923659	CHA CONSULTING INC	0	$252.16
		80923659 Total		0	$252.16
		80923798	CHA CONSULTING INC	0	$226.05
		80923798 Total		0	$226.05
		80924103	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$194.98
		80924103 Total		0	$311.08
		80928741	WAGNER TECHNICAL SERVICES INC	0	$580.50
			D&D POWER LLC	0	$974.88
		80928741 Total		0	$1,555.38
		80929865	WAGNER TECHNICAL SERVICES INC	0	$204.99
		80929865 Total		0	$204.99
		80930006	CHA CONSULTING INC	0	$1,010.97
		80930006 Total		0	$1,010.97
		80939916	WAGNER TECHNICAL SERVICES INC	0	$116.10
		80939916 Total		0	$116.10
		80941199	WAGNER TECHNICAL SERVICES INC	0	$348.30
			D&D POWER LLC	0	$584.92
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80941199 Total		0	$933.22
		80941200	WAGNER TECHNICAL SERVICES INC	0	$450.30
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80941200 Total		0	$450.30
		80941201	WAGNER TECHNICAL SERVICES INC	0	$348.30
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80941201 Total		0	$348.30
		80941312	WAGNER TECHNICAL SERVICES INC	0	$258.00
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80941312 Total		0	$258.00
		80941320	WAGNER TECHNICAL SERVICES INC	0	$1,293.51
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80941320 Total		0	$1,293.51
		80944295	D&D POWER LLC	0	$250.69
		80944295 Total		0	$250.69
		80944386	D&D POWER LLC	0	$2,016.62
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80944386 Total		0	$2,016.62
		80944688	D&D POWER LLC	0	$584.92
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80944688 Total		0	$584.92
		80944863	0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
			Eversource Units 3PA in CT Western Region	0	$196.56
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80944863 Total		0	$196.56
		80945107	WAGNER TECHNICAL SERVICES INC	0	$90.66
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80945107 Total		0	$90.66
		80945192	Eversource Units 3PA in CT Western Region	0	$196.56
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80945192 Total		0	$196.56
		80945230	WAGNER TECHNICAL SERVICES INC	0	$258.00
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80945230 Total		0	$258.00
		80945250	WAGNER TECHNICAL SERVICES INC	0	$812.70
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80945250 Total		0	$812.70
		80945286	WAGNER TECHNICAL SERVICES INC	0	$812.70
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80945286 Total		0	$812.70
		80945315		0	$0.00
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80945315 Total		0	$0.00
		80945871		0	$0.00
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
			Eversource Units 3PA in CT Western Region	0	$158.44
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$1.59
		80945871 Total		0	$160.03
		80950574	D&D POWER LLC	0	$1,016.19
		80950574 Total		0	$1,016.19
		80951129	D&D POWER LLC	0	$1,129.10
		80951129 Total		0	$1,129.10
		80951706	WAGNER TECHNICAL SERVICES INC	0	$89.74
			0186456 - EVERSOURCE UNITS 3PA IN CT EAS	0	$0.00
		80951706 Total		0	$89.74
		80952611	WAGNER TECHNICAL SERVICES INC	0	$107.46
		80952611 Total		0	$107.46
		80958503		0	$0.00
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
			Eversource Units 3PA in CT Western Region	0	$627.63
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80958503 Total		0	$627.63
		80959228	WAGNER TECHNICAL SERVICES INC	0	$533.26
		80959228 Total		0	$533.26
		80964759	D&D POWER LLC	0	$389.96
		80964759 Total		0	$389.96
		80964763	D&D POWER LLC	0	$637.84
		80964763 Total		0	$637.84
		80964765	D&D POWER LLC	0	$2,687.88

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80964765 Total		0	$2,687.88
		80969467	CHA CONSULTING INC	0	$982.18
		80969467 Total		0	$982.18
		80971275	CHA CONSULTING INC	0	$390.65
		80971275 Total		0	$390.65
		80971472		0	$0.00
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
			Eversource Units 3PA in CT Western Region	0	$192.67
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80971472 Total		0	$192.67
		80974751	WAGNER TECHNICAL SERVICES INC	0	$464.40
			D&D POWER LLC	0	$1,570.95
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80974751 Total		0	$2,035.35
		80974803		0	-$509.02
			WAGNER TECHNICAL SERVICES INC	0	$413.51
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$509.02
		80974803 Total		0	$413.51
		80974818		0	-$336.96
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$336.96
		80974818 Total		0	$0.00
		80974820		0	-$68.10
			WAGNER TECHNICAL SERVICES INC	0	$277.91
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$68.10
		80974820 Total		0	$277.91
		80974821		0	-$102.65
			WAGNER TECHNICAL SERVICES INC	0	$80.73
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$102.65
		80974821 Total		0	$80.73
		80985645	CHA CONSULTING INC	0	$353.56
		80985645 Total		0	$353.56
		80990863	CHA CONSULTING INC	0	$827.86
		80990863 Total		0	$827.86
		80992661		0	-$666.66
			0186456 - EVERSOURCE UNITS 3PA IN CT CEN	0	$666.66
		80992661 Total		0	$0.00
		80997538	WAGNER TECHNICAL SERVICES INC	0	$1,277.10
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		80997538 Total		0	$1,277.10
		80997560		0	-$811.65
			WAGNER TECHNICAL SERVICES INC	0	$411.86
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$811.65
		80997560 Total		0	$411.86
		80997644		0	-$595.36
			WAGNER TECHNICAL SERVICES INC	0	$81.20
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$595.36
		80997644 Total		0	$81.20
		80997662		0	-$88.88
			WAGNER TECHNICAL SERVICES INC	0	$95.69

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80997662	0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$88.88
		80997662 Total		0	$95.69
		80997900	CHA CONSULTING INC	0	$657.25
		80997900 Total		0	$657.25
		80998067	CHA CONSULTING INC	0	$302.80
		80998067 Total		0	$302.80
		81004956	D&D POWER LLC	0	$188.18
		81004956 Total		0	$188.18
		81007003	D&D POWER LLC	0	$188.18
		81007003 Total		0	$188.18
		81010561	0186456 - EVERSOURCE UNITS 3PA IN CT EAS	0	$0.00
		81010561 Total		0	$0.00
		81013722	ELECNOR HAWKEYE LLC	0	$258.60
		81013722 Total		0	$258.60
		81020641	WAGNER TECHNICAL SERVICES INC	0	$580.50
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		81020641 Total		0	$580.50
		81020659		0	-$562.01
			WAGNER TECHNICAL SERVICES INC	0	$366.29
			0186456 - EVERSOURCE UNITS 3PA IN CT WES	0	$562.01
		81020659 Total		0	$366.29
		81020660	WAGNER TECHNICAL SERVICES INC	0	$195.68
		81020660 Total		0	$195.68
		81028260	WAGNER TECHNICAL SERVICES INC	0	$1,161.01
		81028260 Total		0	$1,161.01
		81028401	WAGNER TECHNICAL SERVICES INC	0	$1,154.17
		81028401 Total		0	$1,154.17
		81028403	WAGNER TECHNICAL SERVICES INC	0	$780.36
		81028403 Total		0	$780.36
		81028452	WAGNER TECHNICAL SERVICES INC	0	$1,164.63
		81028452 Total		0	$1,164.63
		81034289	D&D POWER LLC	0	$752.72
		81034289 Total		0	$752.72
		81034333	D&D POWER LLC	0	$188.19
		81034333 Total		0	$188.19
		81041343	WAGNER TECHNICAL SERVICES INC	0	$1,161.00
		81041343 Total		0	$1,161.00
		81041347	WAGNER TECHNICAL SERVICES INC	0	$279.05
		81041347 Total		0	$279.05
		81041350	WAGNER TECHNICAL SERVICES INC	0	$364.64
		81041350 Total		0	$364.64
		81041354	WAGNER TECHNICAL SERVICES INC	0	$110.52
		81041354 Total		0	$110.52
		81041355	D&D POWER LLC	0	$427.45
		81041355 Total		0	$427.45
		81042651	ELECNOR HAWKEYE LLC	0	$1,586.07
		81042651 Total		0	$1,586.07
		81042657	ELECNOR HAWKEYE LLC	0	$2,999.74
		81042657 Total		0	$2,999.74

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81042685	ELECNOR HAWKEYE LLC	0	$1,275.74
		81042685 Total		0	$1,275.74
		81052391	WAGNER TECHNICAL SERVICES INC	0	$200.49
		81052391 Total		0	$200.49
		81053595	D&D POWER LLC	0	$376.37
		81053595 Total		0	$376.37
		81060775	D&D POWER LLC	0	$188.18
		81060775 Total		0	$188.18
		81061008	D&D POWER LLC	0	$188.19
		81061008 Total		0	$188.19
		81061358	ELECNOR HAWKEYE LLC	0	$879.22
		81061358 Total		0	$879.22
		81069333	ELECNOR HAWKEYE LLC	0	$956.71
		81069333 Total		0	$956.71
		81069453	ELECNOR HAWKEYE LLC	0	$232.70
		81069453 Total		0	$232.70
		81070309	WAGNER TECHNICAL SERVICES INC	0	$116.10
		81070309 Total		0	$116.10
		81070316	WAGNER TECHNICAL SERVICES INC	0	$271.63
		81070316 Total		0	$271.63
		81070321	WAGNER TECHNICAL SERVICES INC	0	$198.67
		81070321 Total		0	$198.67
		81070391	ELECNOR HAWKEYE LLC	0	$318.91
		81070391 Total		0	$318.91
		81070512	ELECNOR HAWKEYE LLC	0	$232.70
		81070512 Total		0	$232.70
		81072515	WAGNER TECHNICAL SERVICES INC	0	$580.50
		81072515 Total		0	$580.50
		81076274	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$250.68
		81076274 Total		0	$366.78
		81076275	WAGNER TECHNICAL SERVICES INC	0	$812.70
			D&D POWER LLC	0	$2,543.05
		81076275 Total		0	$3,355.75
		81076281	WAGNER TECHNICAL SERVICES INC	0	$1,315.76
		81076281 Total		0	$1,315.76
		81076283	CHA CONSULTING INC	0	$3,044.18
		81076283 Total		0	$3,044.18
		81076422	WAGNER TECHNICAL SERVICES INC	0	$348.30
		81076422 Total		0	$348.30
		81077118	WAGNER TECHNICAL SERVICES INC	0	$104.41
		81077118 Total		0	$104.41
		81077600	WAGNER TECHNICAL SERVICES INC	0	$99.18
		81077600 Total		0	$99.18
		81078166	CHA CONSULTING INC	0	$3,969.05
		81078166 Total		0	$3,969.05
		81078649	WAGNER TECHNICAL SERVICES INC	0	$114.87
		81078649 Total		0	$114.87
		81083014	WAGNER TECHNICAL SERVICES INC	0	$116.10

funding project	495802				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81083014	D&D POWER LLC	0	$524.23
		81083014 Total		0	$640.33
		81083849	CHA CONSULTING INC	0	$3,334.45
		81083849 Total		0	$3,334.45
		81084813	WAGNER TECHNICAL SERVICES INC	0	$116.10
		81084813 Total		0	$116.10
		81084950	D&D POWER LLC	0	$588.74
		81084950 Total		0	$588.74
		81094105	WAGNER TECHNICAL SERVICES INC	0	$116.10
		81094105 Total		0	$116.10
		81094107	WAGNER TECHNICAL SERVICES INC	0	$116.10
		81094107 Total		0	$116.10
		81112107	WAGNER TECHNICAL SERVICES INC	0	$1,509.30
		81112107 Total		0	$1,509.30
		81112671	WAGNER TECHNICAL SERVICES INC	0	$450.93
		81112671 Total		0	$450.93
		81113243	WAGNER TECHNICAL SERVICES INC	0	$106.13
		81113243 Total		0	$106.13
		81126497	WAGNER TECHNICAL SERVICES INC	0	$116.10
			D&D POWER LLC	0	$233.97
		81126497 Total		0	$350.07
		81135461	CHA CONSULTING INC	0	$2,923.55
		81135461 Total		0	$2,923.55
		81149311	D&D POWER LLC	0	$584.92
		81149311 Total		0	$584.92
		81153720	Eversource Units 3PA in CT Western Region	0	$393.12
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		81153720 Total		0	$393.12
		81154411	Eversource Units 3PA in CT Western Region	0	$316.81
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	-$0.01
		81154411 Total		0	$316.80
		81159889	Eversource Units 3PA in CT Central Region	0	$1,179.36
			0188347 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		81159889 Total		0	$1,179.36
		81165402	D&D POWER LLC	0	$846.82
			Eversource Units 3PA in CT Central Region	0	$982.80
			0188347 - EVERSOURCE UNITS 3PA IN CT CEN	0	$0.00
		81165402 Total		0	$1,829.62
		81170942	D&D POWER LLC	0	$39.37
			Eversource Units 3PA in CT Western Region	0	$17.02
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		81170942 Total		0	$56.39
		81173213	D&D POWER LLC	0	$640.63
			Eversource Units 3PA in CT Western Region	0	$1,179.36
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		81173213 Total		0	$1,819.99
		81178011	D&D POWER LLC	0	$849.54
			Eversource Units 3PA in CT Western Region	0	$1,179.36
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00

funding project	495802				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81178011 Total		0	$2,028.90
		81178136	Eversource Units 3PA in CT Western Region	0	$279.83
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		81178136 Total		0	$279.83
		81179457	Eversource Units 3PA in CT Eastern Region	0	$393.12
			0188347 - EVERSOURCE UNITS 3PA IN CT EAS	0	$0.00
		81179457 Total		0	$393.12
		81179598	Eversource Units 3PA in CT Eastern Region	0	$393.12
			0188347 - EVERSOURCE UNITS 3PA IN CT EAS	0	$0.00
		81179598 Total		0	$393.12
		81197955	Eversource Units 3PA in CT Western Region	0	$837.45
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		81197955 Total		0	$837.45
		81198776	Eversource Units 3PA in CT Western Region	0	$196.56
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		81198776 Total		0	$196.56
		81198805	Eversource Units 3PA in CT Western Region	0	$315.12
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	$0.00
		81198805 Total		0	$315.12
		81198806	Eversource Units 3PA in CT Western Region	0	$158.90
			0188347 - EVERSOURCE UNITS 3PA IN CT WES	0	-$0.01
		81198806 Total		0	$158.89
		81267502	D&D POWER LLC	0	$389.96
		81267502 Total		0	$389.96
		81348245	CHA CONSULTING INC	0	$4,850.98
		81348245 Total		0	$4,850.98
		TMPCPF11	Contractor Accrual	0	$0.00
			YE 3PA Make Ready Adjustment	0	-$1,628,899.49
		TMPCPF11 Total		0	-$1,628,899.49
	(blank) Total			[redacted]	$4,086,729.98
Outside Services Total				[redacted]	$4,086,729.98
Grand Total				[redacted]	$7,142,938.07